NORTHERN CHEYENNE TRIBAL COUNCIL
P.O. Box 128
LAME DEER, MONTANA 59043
(406) 477-8252
FAX (406) 477-8324

FOR IMMEDIATE RELEASE
March 21, 2022

HETÓMESTÓSE "TRUTH"

The Northern Cheyenne Tribal Council would like to take this opportunity to set the record straight on various issues and respond officially to allegations made by impeached former President Donna Fisher. In this letter directed to the membership, the following issues will be discussed and proven by official documentation. The majority of the Tribal Council feels it is important to speak directly to the tribal membership on these allegations and issues.

Proposed Northern Cheyenne Food Bank

The Tribal Council heard directly from the membership on the great need for a food bank to be constructed. The Covid-19 pandemic exposed and exacerbated the need for a full-time food distribution center to serve the needs of quarantined and isolated community members.

The Tribe created a partnership with a local nonprofit, Boys & Girls Club, to provide food boxes for community members who were quarantined by the public health nurses due to exposure or a positive test result. This partnership provided many community members with food and cleaning supplies to help them through the quarantine. The Tribe knew that this partnership with the Boys & Girls Club would only be temporary and started exploring the idea of constructing and operating a Northern Cheyenne Food Bank.

The Tribal Council and the Tribal Administration seemed to be all agreeable to use covid-19 relief funds to construct a food bank. The plans for the food bank also included a section to be utilized by the Northern Cheyenne Commodity Program.

The Tribal Council unanimously voted 11-0-0 on 2/1/2021 to hire Bearstar Enterprises as the contractor for the project. Resolution No. DOI-072(2021) titled: *A Resolution to Support Reprogramming Funds for Construction of a New Northern Cheyenne Food Bank and to Hire Bearstar Enterprises as the Contractor*. Former President Donna Fisher supported the resolution and made the resolution effective tribal law by **signing the resolution** in February 2021.

Months passed and the issue of the Northern Cheyenne Food Bank surfaced again. Former President Donna Fisher informed members of the Tribal Council that she still intended to construct the Food Bank but she identified a funding issue. The Tribe's CARES Act Funding exhausted on 12/31/2021 and plans were being made to obligate and expend all the funding,

leaving no funding for the new proposed food bank. Former President Fisher asked the Tribal Council to amend Resolution No. DOI-072(2021) to change fourth "WHEREAS" from CARES ACT to American Rescue Plan Act (ARPA) funding. The Tribal Council agreed to modify the resolution and resulted in the creation of Resolution No. DOI-179 (2021) titled: *A Resolution to Support Reprogramming Funds for Construction of a New Northern Cheyenne Food Bank and to Hire Bearstar Enterprises as the Contractor.* Again, **former President Donna Fisher signed resolution** No. DOI-179 (2021) that made the resolution tribal law.

The allegations being made by former President Donna Fisher that this sole-sourcing is being conducted entirely by the Tribal Council, or individuals of the Tribal Council, is false and misleading. The only way a sole-source can happen according to policy is by resolution of the tribal council. In order for a resolution to become effective is by the tribal council passing the resolution by majority vote and the President approving the resolution. In this case, former President **Donna Fisher signed both resolutions DOI-072 (2021) & DOI-179(2021).** The President has the option to either approve or disapprove (veto) resolutions of the Tribal Council.

If former President Donna Fisher felt strongly against exercising the sole-source authority, she had the authority to DISAPPROVE, essentially vetoing the resolutions. In essence, by signing the resolutions she approved the resolutions to become tribal law. Former President Donna Fisher had the explicit authority to negotiate the terms of the contract, and failed to do so.

Please review the attached resolutions and review the signature of the former President's approving and supporting the resolutions to hire Bearstar Enterprises as the contractor for a proposed Northern Cheyenne Food Bank.

[See attached supporting documentation]

Economic Assistance Payments to Agricultural Operators & Small Businesses

In July 2021, the Northern Cheyenne Tribe approved $1,536,000 to be distributed fairly and equitably among Northern Cheyenne tribal members who owned small businesses and cattle operations to help offset revenue losses caused by the COVID-19 pandemic. Former President Donna Fisher selected People's Partners for Community Development (PPCD) to collect applications and distribute the funds.

Please see attached report that shows individuals receiving funds from the American Rescue Plan Act (ARPA) funding. This report is public as it does not contain any protected personal identifying information. Former President Donna Fisher received $6,000 on 7/23/2021 according to the financial transaction report.

Northern Cheyenne Constitution, Article VII Code of Ethics, Section 2., states that every tribal official shall be guided by principles that promote high standards of public service and to strengthen the confidence of the tribal membership in tribal government; and,

Section 2(b) states tribal officials shall not accept any compensation, gratuity, benefit or advantage from any source other than the Tribe in return for exercising or abstaining from exercising any duty or right of office in any particular way.

Section 2(c) states tribal officials shall not use Tribal money, property or personnel for personal benefit.

[See attached supporting documentation]

D&R Disposal Payment- Donna Fisher's personal septic

On June 18, 2021 former President Donna Fisher had work done on her personal septic tank, see invoice #21-080 from the vendor D&R Disposal. The payment voucher was signed on 10/21/2021 by the ARPA Director, and check #17928 was issued to D&R Disposal in the amount of $8,127.00.

As you can see in the payment voucher, Invoice #21-080 contained the expenses for septic tank cleaning for former President Donna Fisher. Former President Donna Fisher signed the check #17928 on 10/25/2021 for services performed on her own personal septic system.

This American Rescue Plan Act (ARPA) money was not intended to be used in the manner as the impeached former President Donna Fisher had utilized it. There are many elders and community members who have serious septic and water issues that this funding is intended to help. Please take time to review invoice #21-080, the payment voucher, and check #17928.

[See attached supporting documentation]

Excessive Personnel Costs & Hiring Policy Circumvented

The American Rescue Plan Act (ARPA) fund number internal to the tribe is #830. The ARPA funds are departmentalized by number. 830A is administration, which consists of the Chief of Staff Position for the President. The total funds requested by former President Donna Fisher for the Chief of Staff position is $256,679.84 for approximately 2.4 years at a rate of $40.00/hour.

In a separate budget 830E with is the water department there exists a position titled Public Works Manager, which totals $334,493.60 for approximately 2.4 years at a rate of $52.00/hour. The Project Manager was allowed to work remotely and the objectives of the position are questionable.

In 830B ARPA Program & Planning there is a position titled Senior Project Manager which totals $393,043.58, for approximately 2.4 years at a rate of $62.10/hour. In the same department 830B, ARPA Program & Planning there is a position titled Community Navigator I, whose work site was Billings and totaled $163,886.40.

In total these excessive personnel costs amount to over $1,000,000.00. These positions may be needed but the hiring policy of advertising and selecting were not followed. More importantly, there were no position descriptions for the above positions. Also, the majority of these positions were filled with close family and friends of former President Donna Fisher.

[See attached supporting documentation]

Excessive Payments for ARPA funds & Sole Source by President Fisher

Former President Donna Fisher has authorized and approved excessive payments like this $12,636.00 to Kinetic Marketing. Recently the Tribe received an invoice dated 10/5/21, 11/3/21 and 11/3/21. Invoices are for a $5,000 discovery session for the former President's PR and $7,000 for a photoshoot for former President Fisher. Nonpayment has resulted in delinquency and reported to a professional debt collection agency as indicated in 2/28/2022 letter.

The former President did not utilize existing staff & services within the tribe to develop a microsite and hosting for a PDF application for the ARPA round #1 payments in August 2021.

The acquisition of services for this payment was not competitive and former President Donna Fisher, without Tribal Council resolution, Sole-Sourced this payment, as shown by the September 16, 2021 memo. Former President Donna Fisher's claims of not being a proponent of sole-sourcing is outright false and misleading. The Tribe has a current media specialist and IT staff that could've done this work, but they were not utilized or given the opportunity. This is considered duplication of services.

[See attached supporting documentation]

Public Law 93-638 Agricultural Contract A20AV01064

The Northern Cheyenne Tribe operates the agricultural (Range Program) contract under a P.L. 93-638 contract with the Bureau of Indian Affairs (BIA). The BIA partially reassumed the contract due to non-compliance on August 6, 2021.

Former President Donna Fisher was entrusted with executive branch responsibility and failed to maintain contract compliance. Please review the following correspondences from the Bureau of Indian Affairs dated May 13, 2021; June 21, 2021 and August 6, 2021. Acting President Wetherelt and the Tribal Council are now faced with the many difficulties regarding the Range program. This is attributed to a history of noncompliance of the Range Program and lack of oversight by the former President Donna Fisher.

[See attached supporting documentation]

Annual Financial Audit for Northern Cheyenne Tribe

The Northern Cheyenne Tribe is delinquent on fiscal year 2019 & 2020 audits. The FY 2021 audit is due June 30, 2022 (9 months after the end of the fiscal year which ended September 30, 2021). Former President Donna Fisher received the following correspondences dated February 8, 2021; April 21, 2021; June 4, 2021 and September 30, 2021 (see attached). The Annual financial audit is required and it is critical for the tribe to remain in compliance with the Single Audit Act.

The non-submission of audits has a serious impact on tribal programs. Programs are limited in financial drawdowns and in some cases not able to request new funding because of this delinquency.

The Executive Branch of the Tribe consists of the President and should make the annual audit a priority. The Acting President and Tribal Council have recently taken official action to move forward and make progress on the delinquent audits to bring the Tribe back into compliance.

[See attached supporting documentation]

Conclusion

In closing, the Northern Cheyenne Tribal Council feels it is important for the membership to be aware of the facts. The Northern Cheyenne Tribal Council maintains the importance of checks & balances when it comes to protecting the integrity of the financial systems of the tribe.

The Tribal Council is also cognizant of the Separation of Powers Ordinance No. 1(1998) and the functions of the Executive and Legislative branches of government.

The intent of this letter directly to the membership is to present the facts. Please reach out to your respective Tribal Council Representative if you have any questions, or need clarification on any of the issues covered in this letter to the membership.

The tribal membership has a right to know the **factual truth**.

The observance of high ethical standards by the President and Tribal Council is essential to the conduct of tribal government.

Northern Cheyenne Tribal Leadership:

Debra K. Barrette
Nona Dawnear
Silver Crow Eagle
Eva Foote
Diane Spotted Elk
Serena K. Wetherelt
Lane Spotted Elk

PROPOSED NORTHERN CHEYENNE FOOD BANK

TRIBAL COUNCIL OF THE NORTHERN CHEYENNE TRIBE
NORTHERN CHEYENNE INDIAN RESERVATION
LAME DEER, MT

RESOLUTION NO. DOI - 072 (2021)

A RESOLUTION TO SUPPORT REPROGRAMMING FUNDS FOR CONSTRUCTION OF A NEW NORTHERN CHEYENNE FOOD BANK AND TO HIRE BEARSTAR ENTERPRISES AS THE CONTRACTOR.

WHEREAS, the Northern Cheyenne Tribal Council is the governing body of the Northern Cheyenne Indian Reservation by the authority of the Amended Constitution and Bylaws of the Northern Cheyenne Tribe as approved by the Secretary of the Interior May 31, 1996; and

WHEREAS, the Northern Cheyenne Tribal Council under Article IV, Section 1(e) is empowered to engage in any business that will further the economic well-being of the members of the Tribe and to undertake any economic activity of any nature whatever not inconsistent with any law or provisions of the Constitution; and

WHEREAS, the Northern Cheyenne Tribal Council under Article IV, Section 1(f) has the power to administer funds within the control of the Northern Cheyenne Tribe; and

WHEREAS, the Northern Cheyenne Reservation faces many disparities relating to food insecurities; the Tribal Council recognizes a great need for a foodbank on the reservation, and to utilize CARES Act funding; and

WHEREAS, the Northern Cheyenne Land Committee has authorized a food bank building location and located on property held by the United States in trust for the Tribe in Lame Deer, Montana; and

WHEREAS, under Section 1(A)(3) of the Tribe's Procurement and Purchasing Manual, the Tribal Council may, in its sole discretion, deviate from the regular policies set forth in the Manual when the Council determines that it is in the best interest of the Northern Cheyenne Tribe to do so, and when doing so would not violate applicable federal law and regulations governing use of federal funds; and

WHEREAS, the Tribe has had good experience with a construction company, Bearstar Enterprises, Inc, which is headquartered in Billings, MT, and wishes to expedite the completion of the new Food Bank building by hiring Bearstar Enterprises, Inc. to design and build the project under Section 1(A)(3) of the Procurement and Purchasing Manual, subject to securing the funding for such purposes and reaching a written agreement with acceptable terms and conditions; now

THEREFORE, BE IT RESOLVED that the Northern Cheyenne Tribal Council hereby supports the initiative to construct a food bank to serve the community.

BE IT FURTHER RESOLVED that the Tribal Council has determined that to expedite completion of the new Food bank building, it is in the Tribe's best interest to deviate from the

regular procurement process policies under Section 1(A)(3) of the Tribe's Procurement and Purchasing Manual and hire Bearstar Enterprises, Inc. to design and build the new Food bank building.

BE IT FURTHER RESOLVED that the Tribal Council directs the Northern Cheyenne Tribal President to execute this resolution.

PASSED, ADOPTED, AND APPROVED by the Northern Cheyenne Tribal Council with 11 votes for passage and adoption, 0 votes against passage and adoption, and 0 abstentions this 1st day of February 2021.

Donna Fisher, President
Northern Cheyenne Tribe

ATTEST:

Nizhoni Robinson, Secretary
Northern Cheyenne Tribe

Noted:

ALONZO SPANG Digitally signed by ALONZO SPANG Date: 2021.02.12 14:26:11 -07'00'

Acting Superintendent

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TRIBAL COUNCIL OF THE NORTHERN CHEYENNE TRIBE
NORTHERN CHEYENNE RESERVATION
LAME DEER, MONTANA
MOTION SHEET

DATE: 2/1/21
MOTION BY: Lane Spotted Elk **2ND:** Diane Spotted Elk
MOTION TO: A Resolution to Support Reprogramming Funds for Construction of a New Northern Cheyenne Food Bank & to Hire Bear Star Enterprises as the Contractor

NAME	YES	NO	ABSTAIN
Lane Spotted Elk	X		
Debra Charette	X		
Norma Gourneau	X		
Philip Beckman	X		
Serena Wethereit, Vice President	X		
Melissa Fisher	X		
Diane Spotted Elk	X		
Gwen Talawyma	X		
Silver Little Eagle	X		
Henry Speelman	X		
Eva Foote	X		
Total:	11 yes	0 NO	

MOTION: **CARRIED** ✓ **DEFEATED** ____

LITTLE WOLF AND MORNING STAR - Out of defeat and exile they led us back to Montana and won our Cheyenne homeland that we will keep forever.

TRIBAL COUNCIL OF THE NORTHERN CHEYENNE TRIBE
NORTHERN CHEYENNE RESERVATION
LAME DEER, MT

RESOLUTION NO. DOI – 179 (2021)

A RESOLUTION TO SUPPORT REPROGRAMMING FUNDS FOR CONSTRUCTION OF A NEW NORTHERN CHEYENNE FOOD BANK AND TO HIRE BEARSTAR ENTERPRISES AS THE CONTRACTOR

WHEREAS, the Northern Cheyenne Tribal Council is the governing body of the Northern Cheyenne Indian Reservation by the authority of the Amended Constitution and Bylaws of the Northern Cheyenne Tribe as approved by the Secretary of the Interior on May 31, 1996; and

WHEREAS, the Northern Cheyenne Tribal Council under Article IV, Section 1 (e) is empowered to engage in any business that will further the economic well-being of the members of the Tribe and to undertake any economic activity of any nature whatever not inconsistent with any law or provisions of the Constitution; and

WHEREAS, the Northern Cheyenne Tribal Council under Article IV, Section 1(f) has the power to administer funds within the control of the Northern Cheyenne Tribe; and

WHEREAS, the Northern Cheyenne Reservation faces many disparities relating to food insecurities; the Tribal Council recognizes a great need for a food bank on the reservation, and to utilize the tribe's American Rescue Plan Act (ARPA) funding; and

WHEREAS, the Northern Cheyenne Land Committee has authorized a food bank building location on property held by the United States in trust for the Tribe in Lame Deer, Montana; and

WHEREAS, under Section 1(A)(3) of the Tribe's Procurement and Purchasing Manual, the Tribal Council may, in its sole discretion, deviate from the regular policies set forth in the Manual when the Council determines that it is in the best interest of the Northern Cheyenne Tribe to do so, and when doing so would not violate applicable federal law and regulations governing use of federal funds; and

WHEREAS, the Tribe has had good experience with a construction company, Bearstar Enterprises, Inc, which is headquartered in Billings, MT, and wishes to expedite the completion of the new Food Bank building by hiring Bearstar to design and build the project under Section 1(A)(3) of the Procurement and Purchasing Manual, subject to securing the funding for such purpose and reaching a written agreement with acceptable terms and conditions; now

THEREFORE, BE IT RESOLVED that the Northern Cheyenne Tribal Council hereby supports the initiative to construct a food bank to serve the community.

BE IT FURTHER RESOLVED that the Tribal Council has determined that to expedite completion of the new food bank building it is in the Tribe's best interest to deviate from the regular procurement process policies under Section 1(A)(3) of the Tribe's Procurement and

Purchasing Manual and hire Bearstar Enterprises, Inc. to design and build the new Food bank building.

BE IT FURTHER RESOLVED that the Tribal Council directs the Northern Cheyenne Tribal President to execute this resolution.

PASSED, ADOPTED, AND APPROVED by the Northern Cheyenne Tribal Council with 10 votes for passage and adoption, 0 votes against passage and adoption, and 0 abstentions this 2nd day of August 2021.

Donna Fisher, President
Northern Cheyenne Tribe

ATTEST:

Alicia Cano, Acting Secretary
Northern Cheyenne Tribe

Noted:

THEDIS CROWE Digitally signed by THEDIS CROWE Date: 2021.08.25 09:35:10 -06'00'

Acting Superintendent

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TRIBAL COUNCIL OF THE NORTHERN CHEYENNE TRIBE
NORTHERN CHEYENNE RESERVATION
LAME DEER, MONTANA

MOTION SHEET

#15

DATE: 8/2/2021
MOTION BY: Lane Spotted Elk **2ND:** Phillip Beckman
MOTION TO: Approve a Resolution to support reprogramming funds for construction of a New Northern Cheyenne Food Bank and to hire Bear Star Enterprises as the contractor.

NAME	YES	NO	ABSTAIN
Lane Spotted Elk	X		
Debra Charette			absent
Norma Gourneau	X		
Eva Foote	X		
Phillip Beckman	X		
Serena Wetherelt, Vice President	X		
Melissa Fisher	X		
Diane Spotted Elk	X		
Gwen Talawyma	X		
Silver Little Eagle	X		
Henry Speelman	X		
Total:	10		

MOTION: **CARRIED** X **DEFEATED** _____

LITTLE WOLF AND MORNING STAR - Out of defeat and exile they led us back to Montana and won our Cheyenne homeland that we will keep forever.

ECONOMIC ASSISTANCE PAYMENTS TO AGRICULTURAL OPERATORS AND SMALL BUSINESSES

3:43 PM
09/14/21
Accrual Basis

The People's Partners For Community Development
Transaction Detail By Account
July 1 through September 14, 2021

Type	Date	Num	Adj	Name	Memo	Class	Clr	Split	Debit	Credit	Balance
Grants											
Small Business											
Check	07/22/21	1181		Alexander, Rowd...	COVID Rel...	NC Trib...		Operations (...	12,000.00		12,000.00
Check	07/22/21	1182		Bends, Christian ...	COVID Rel...	NC Trib...		Operations (...	12,000.00		24,000.00
Check	07/22/21	1183		Bends, Debby (V)	COVID Rel...	NC Trib...		Operations (...	12,000.00		36,000.00
Check	07/22/21	1184		Bends, Kelci (V)	COVID Rel...	NC Trib...		Operations (...	12,000.00		48,000.00
Check	07/22/21	1185		Bixby, David (V)	COVID Rel...	NC Trib...		Operations (...	12,000.00		60,000.00
Check	07/22/21	1186		Burns, Ronald (V)	COVID Rel...	NC Trib...		Operations (...	12,000.00		72,000.00
Check	07/22/21	1187		Cady, April (V)	COVID Rel...	NC Trib...		Operations (...	12,000.00		84,000.00
Check	07/22/21	1188		Dahle, Dane E (V)	COVID Rel...	NC Trib...		Operations (...	12,000.00		96,000.00
Check	07/22/21	1189		Evertz, Leslie (V)	COVID Rel...	NC Trib...		Operations (...	12,000.00		108,000.00
Check	07/22/21	1190		Fischer, Ty (V)	COVID Rel...	NC Trib...		Operations (...	12,000.00		120,000.00
Check	07/22/21	1191		Fisher, Allen (V)	COVID Rel...	NC Trib...		Operations (...	12,000.00		132,000.00
Check	07/22/21	1192		Fisher, Corbin (V)	COVID Rel...	NC Trib...		Operations (...	12,000.00		144,000.00
Check	07/22/21	1193		Fisher, Llevando (...	COVID Rel...	NC Trib...		Operations (...	12,000.00		156,000.00
Check	07/22/21	1194		Fisher, Rilee (V)	COVID Rel...	NC Trib...		Operations (...	12,000.00		168,000.00
Check	07/22/21	1195		Fredericks, Casey ...	COVID Rel...	NC Trib...		Operations (...	12,000.00		180,000.00
Check	07/22/21	1196		Fredericks, Peggy...	COVID Rel...	NC Trib...		Operations (...	12,000.00		192,000.00
Check	07/22/21	1197		Harris, Barbara (V)	COVID Rel...	NC Trib...		Operations (...	12,000.00		204,000.00
Check	07/22/21	1198		Kelly, Whisper (V)	COVID Rel...	NC Trib...		Operations (...	12,000.00		216,000.00
Check	07/22/21	1199		Kerzmann, Sable ...	COVID Rel...	NC Trib...		Operations (...	12,000.00		228,000.00
Check	07/22/21	1200		Lawrence, Jason ...	COVID Rel...	NC Trib...		Operations (...	12,000.00		240,000.00
Check	07/22/21	1201		Lei, Fleece XL R...	COVID Rel...	NC Trib...		Operations (...	12,000.00		252,000.00
Check	07/22/21	1202		Martin, JT (V)	COVID Rel...	NC Trib...		Operations (...	12,000.00		264,000.00
Check	07/22/21	1203		Messer, Rosemon...	COVID Rel...	NC Trib...		Operations (...	12,000.00		276,000.00
Check	07/22/21	1204		Messer, Sonia (V)	COVID Rel...	NC Trib...		Operations (...	12,000.00		288,000.00
Check	07/22/21	1205		Messer, Sophia (V)	COVID Rel...	NC Trib...		Operations (...	12,000.00		300,000.00
Check	07/22/21	1206		Peppers, James (V)	COVID Rel...	NC Trib...		Operations (...	12,000.00		312,000.00
Check	07/22/21	1207		Rowland, Patricia...	COVID Rel...	NC Trib...		Operations (...	12,000.00		324,000.00
Check	07/22/21	1208		Rowland, Ryhal (V)	COVID Rel...	NC Trib...		Operations (...	12,000.00		336,000.00
Check	07/22/21	1209		Sioux, Leon (V)	COVID Rel...	NC Trib...		Operations (...	12,000.00		348,000.00
Check	07/22/21	1210		Small, Clayton (V)	COVID Rel...	NC Trib...		Operations (...	12,000.00		360,000.00
Check	07/22/21	1211		Small, Clinton (V)	COVID Rel...	NC Trib...		Operations (...	12,000.00		372,000.00
Check	07/22/21	1212		Small, Colton (V)	COVID Rel...	NC Trib...		Operations (...	12,000.00		384,000.00
Check	07/22/21	1213		Small, Darlene (V)	COVID Rel...	NC Trib...		Operations (...	12,000.00		396,000.00
Check	07/22/21	1214		Small, Doc (V)	COVID Rel...	NC Trib...		Operations (...	12,000.00		408,000.00
Check	07/22/21	1215		Small, Fred (V)	COVID Rel...	NC Trib...		Operations (...	12,000.00		420,000.00
Check	07/22/21	1216		Small, Gene (V)	COVID Rel...	NC Trib...		Operations (...	12,000.00		432,000.00
Check	07/22/21	1217		Small, Horace Jr. ...	COVID Rel...	NC Trib...		Operations (...	12,000.00		444,000.00
Check	07/22/21	1218		Small, John (V)	COVID Rel...	NC Trib...		Operations (...	12,000.00		456,000.00
Check	07/22/21	1219		Small, Lemual (V)	COVID Rel...	NC Trib...		Operations (...	12,000.00		468,000.00
Check	07/22/21	1220		Small, Sharon (V)	COVID Rel...	NC Trib...		Operations (...	12,000.00		480,000.00
Check	07/22/21	1221		Small, Sterling (V)	COVID Rel...	NC Trib...		Operations (...	12,000.00		492,000.00

3:43 PM
09/14/21
Accrual Basis

The People's Partners For Community Development
Transaction Detail By Account
July 1 through September 14, 2021

Type	Date	Num	Adj	Name	Memo	Class	Clr	Split	Debit	Credit	Balance
Check	07/22/21	1222		Small, Vivian (V)	COVID Rel...	NC Trib...		Operations (..	12,000.00		504,000.00
Check	07/22/21	1223		Snow, Bethany (V)	COVID Rel...	NC Trib...	X	Operations (...	0.00		504,000.00
Check	07/22/21	1224		Spang, Jule Jr. (V)	COVID Rel...	NC Trib...		Operations (...	12,000.00		516,000.00
Check	07/22/21	1225		Spang, Jule Sr. (V)	COVID Rel...	NC Trib ...		Operations (...	12,000.00		528,000.00
Check	07/22/21	1226		Spang, Leroy (V)	COVID Rel...	NC Trib...		Operations (...	12,000.00		540,000.00
Check	07/22/21	1227		Spang, Leslie (V)	COVID Rel...	NC Trib...		Operations (...	12,000.00		552,000.00
Check	07/22/21	1228		Spang, Terry Sr. (...	COVID Rel...	NC Trib...		Operations (...	12,000.00		564,000.00
Check	07/22/21	1229		Spang, Wacey (V)	COVID Rel...	NC Trib...		Operations (...	12,000.00		576,000.00
Check	07/22/21	1230		Whitedirt, Jamie (...	COVID Rel...	NC Trib...		Operations (...	12,000.00		588,000.00
Check	07/22/21	1231		Whiteman, Justin ...	COVID Rel...	NC Trib ...		Operations (...	12,000.00		600,000.00
Check	07/22/21	1232		Alexander, Laney ...	COVID Rel...	NC Trib...		Operations (...	12,000.00		612,000.00
Check	07/22/21	1233		Fisher, Delaney (V)	COVID Rel...	NC Trib...		Operations (...	12,000.00		624,000.00
Check	07/22/21	1234		Lawrence, Demi (...	COVID Rel...	NC Trib...		Operations (...	12,000.00		636,000.00
Check	07/22/21	1235		Robinson, Tomm...	COVID Rel..	NC Trib...		Operations (...	12,000.00		648,000.00
Check	07/22/21	1236		Small, Bristol (V)	COVID Rel...	NC Trib...		Operations (...	12,000.00		660,000.00
Check	07/22/21	1237		Small, Vernon (V)	COVID Rel...	NC Trib...		Operations (...	12,000.00		672,000.00
Check	07/22/21	1238		Small, Victor Jr. (...	COVID Rel...	NC Trib...		Operations (...	12,000.00		684,000.00
Check	07/22/21	1239		Snow, Robert M. ...	COVID Rel...	NC Trib...		Operations (...	12,000.00		696,000.00
Check	07/22/21	1240		Vocu, Shelly (V)	COVID Rel...	NC Trib...		Operations (...	12,000.00		708,000.00
Check	07/22/21	1241		Arnio, Misty (V)	COVID Rel...	NC Trib...		Operations (...	12,000.00		720,000.00
Check	07/22/21	1242		Bixby, Bobby (V)	COVID Rel ..	NC Trib...		Operations (...	12,000.00		732,000.00
Check	07/22/21	1243		Denny, Marcus K...	COVID Rel...	NC Trib...		Operations (...	12,000.00		744,000.00
Check	07/22/21	1244		Harris, Kristi (V)	COVID Rel...	NC Trib ...		Operations (...	12,000.00		756,000.00
Check	07/22/21	1245		Killsnight, Peyton...	COVID Rel...	NC Trib...		Operations (...	12,000.00		768,000.00
Check	07/22/21	1246		Knobloch, Kathy ...	COVID Rel...	NC Trib...		Operations (...	12,000.00		780,000.00
Check	07/22/21	1247		Martin, Caroline (...	COVID Rel...	NC Trib...		Operations (...	12,000.00		792,000.00
Check	07/22/21	1248		Sioux, Merlin (V)	COVID Rel ..	NC Trib...		Operations (...	12,000.00		804,000.00
Check	07/22/21	1249		Small, Jason (V)	COVID Rel ..	NC Trib...		Operations (...	12,000.00		816,000.00
Check	07/22/21	1250		Spang, Erma (V)	COVID Rel...	NC Trib...		Operations (...	12,000.00		828,000.00
Check	07/23/21	1252		BearQuiver, Mari...	COVID Rel...	NC Trib.		Operations (...	12,000.00		840,000.00
Check	07/23/21	1253		Limberhand, Tere...	COVID Rel..	NC Trib..		Operations (...	12,000.00		852,000.00
Check	07/23/21	1254		Martin, April (V)	COVID Rel...	NC Trib...		Operations (...	12,000.00		864,000.00
Check	07/23/21	1255		MedicineBull, Tory	COVID Rel..	NC Trib...		Operations (...	12,000.00		876,000.00
Check	07/23/21	1256		Robinson, James (...	COVID Rel...	NC Trib.		Operations (...	12,000.00		888,000.00
Check	07/23/21	1257		Rowland, Monty (...	COVID Rel...	NC Trib..		Operations (...	12,000.00		900,000.00
Check	07/23/21	1258		Small, Tristan (V)	COVID Rel...	NC Trib...		Operations (...	12,000.00		912,000.00
Check	07/23/21	1259		Trusler, Mary (V)	COVID Rel...	NC Trib...		Operations (...	6,000.00		918,000.00
Check	07/23/21	1260		Trusler, Suzanne (...	COVID Rel...	NC Trib...		Operations (...	12,000.00		930,000.00
Check	07/23/21	1261		Trusler, Thomas ...	COVID Rel...	NC Trib...		Operations (...	12,000.00		942,000.00
Check	07/23/21	1262		Trusler, Thomas J...	COVID Rel...	NC Trib .		Operations (...	6,000.00		948,000.00
Check	07/23/21	1263		Woodenlegs, Mar...	COVID Rel...	NC Trib...		Operations (...	12,000.00		960,000.00
Check	07/27/21	1264		Snow, Bethany (V)	COVID Rel...	NC Trib...		Operations (...	12,000.00		972,000.00
Check	07/28/21	1284		Ewing, Lynwood ..	COVID Rel...	NC Trib...		Operations (...	12,000.00		984,000.00

3:43 PM
09/14/21
Accrual Basis

The People's Partners For Community Development
Transaction Detail By Account
July 1 through September 14, 2021

Type	Date	Num	Adj	Name	Memo	Class	Clr	Split	Debit	Credit	Balance
Check	07/28/21	1285		Small, Gail (V)	COVID Rel...	NC Trib...		Operations (...	1,476.40		985,476.40
Check	07/29/21	1299		Kinzel, Albert Jer...	COVID Rel...	NC Trib...		Operations (...	12,000.00		997,476.40
Check	07/29/21	1300		Kinzel, Oscar (V)	COVID Rel...	NC Trib...		Operations (...	12,000.00		1,009,476.40
Check	07/29/21	1301		Wilson, Roxanna ...	COVID Rel...	NC Trib...		Operations (...	12,000.00		1,021,476.40
Check	07/30/21	1309		Parker, Monty A (...	COVID Rel...	NC Trib...		Operations (...	12,000.00		1,033,476.40
Check	07/30/21	1310		Spang, Richard E ...	COVID Rel...	NC Trib...		Operations (...	12,000.00		1,045,476.40
Check	07/30/21	1317		Ramos, Patricia (V)	COVID Rel...	NC Trib...		Operations (...	6,000.00		1,051,476.40
Check	07/30/21	1318		Small, Steve (V)	COVID Rel...	NC Trib...		Operations (...	6,000.00		1,057,476.40
Check	07/30/21	1319		Spang, Kermit (V)	COVID Rel...	NC Trib...		Operations (...	12,000.00		1,069,476.40
Check	07/30/21	1320		Whiteman, Phillip...	COVID Rel...	NC Trib...		Operations (...	5,344.00		1,074,820.40
Check	07/30/21	1321		Fox, David (V)	COVID Rel...	NC Trib...		Operations (...	2,070.00		1,076,890.40
Check	07/30/21	1323		Cady, Troy (V)	COVID Rel...	NC Trib...		Operations (...	12,000.00		1,088,890.40
Check	08/02/21	1325		Whiteman, Phillip...	COVID Rel...	NC Trib...		Operations (...	6,656.00		1,095,546.40
Check	09/09/21	1356		Small, Charles (V)	COVID Rel...	NC Trib...		Operations (...	4,226.80		1,099,773.20
Check	09/09/21	1357		Small, Sutton (V)	COVID Rel...	NC Trib...		Operations (...	4,226.80		1,104,000.00
Total Small Business									1,104,000.00	0.00	1,104,000.00
Total Grants									1,104,000.00	0.00	1,104,000.00
TOTAL									1,104,000.00	0.00	1,104,000.00

3:47 PM
09/14/21
Accrual Basis,

The People's Partners For Community Development
Transaction Detail By Account
July 1 through September 14, 2021

Type	Date	Num	Adj	Name	Memo	Class	Clr	Split	Debit	Credit	Balance
Grants											
Small Business											
Check	07/22/21	5243		Barter Barn (V)	COVID Rel...	NC Trib...		Loan Funds (...	6,000.00		6,000.00
Check	07/22/21	5244		Bixby, Corey (V)	COVID Rel...	NC Trib...		Loan Funds (...	6,000.00		12,000.00
Check	07/22/21	5255		Fisher, Corbin (V)	COVID Rel...	NC Trib...		Loan Funds (...	6,000.00		18,000.00
Check	07/22/21	5245		Fredericks, Casey ...	COVID Rel...	NC Trib...		Loan Funds (...	6,000.00		24,000.00
Check	07/22/21	5246		Lame Deer Tradin...	COVID Rel...	NC Trib...		Loan Funds (...	6,000.00		30,000.00
Check	07/22/21	5247		McLean, Leslie (V)	COVID Rel...	NC Trib...		Loan Funds (...	6,000.00		36,000.00
Check	07/22/21	5248		Mikes Tool Box (...	COVID Rel...	NC Trib...		Loan Funds (...	6,000.00		42,000.00
Check	07/22/21	5249		Morin, Lupe (V)	COVID Rel...	NC Trib...		Loan Funds (...	6,000.00		48,000.00
Check	07/22/21	5256		Pawnee Construct...	COVID Rel...	NC Trib...		Loan Funds (...	6,000.00		54,000.00
Check	07/22/21	5250		Roxy's Rockin' C...	COVID Rel...	NC Trib...		Loan Funds (...	6,000.00		60,000.00
Check	07/22/21	5251		Spoon & Fork, LLC	COVID Rel...	NC Trib...		Loan Funds (...	6,000.00		66,000.00
Check	07/22/21	5252		Flower Grinder	COVID Rel...	NC Trib...		Loan Funds (...	6,000.00		72,000.00
Check	07/22/21	5253		Tom Robinson C...	COVID Rel...	NC Trib...		Loan Funds (...	6,000.00		78,000.00
Check	07/22/21	5254		Warrior Trail Jew...	COVID Rel...	NC Trib...		Loan Funds (...	6,000.00		84,000.00
Check	07/22/21	5257		LittleCoyote Cons...	COVID Rel...	NC Trib...		Loan Funds (...	6,000.00		90,000.00
Check	07/22/21	5258		Foote, Lavonda (V)	COVID Rel...	NC Trib...		Loan Funds (...	6,000.00		96,000.00
Check	07/22/21	5259		Alexander, Rowd...	COVID Rel...	NC Trib...		Loan Funds (...	6,000.00		102,000.00
Check	07/22/21	5260		Indigenous Techn...	COVID Rel...	NC Trib...		Loan Funds (...	6,000.00		108,000.00
Check	07/22/21	5261		Kelly, Whisper (V)	COVID Rel...	NC Trib...		Loan Funds (...	6,000.00		114,000.00
Check	07/22/21	5262		Small, Clayton (V)	COVID Rel...	NC Trib...		Loan Funds (...	6,000.00		120,000.00
Check	07/22/21	5263		Small, Gene (V)	COVID Rel...	NC Trib...		Loan Funds (...	6,000.00		126,000.00
Check	07/22/21	5264		Small, Horace Jr....	COVID Rel...	NC Trib...		Loan Funds (...	6,000.00		132,000.00
Check	07/23/21	5273		Dennis, Michelle ...	COVID Rel...	NC Trib...		Loan Funds (...	6,000.00		138,000.00
Check	07/23/21	5274		Fisher, Donna (V)	COVID Rel...	NC Trib...		Loan Funds (...	6,000.00		144,000.00
Check	07/23/21	5275		Fisher, Melissa (V)	COVID Rel...	NC Trib...		Loan Funds (...	6,000.00		150,000.00
Check	07/23/21	5276		Foote, Adrian St. ...	COVID Rel...	NC Trib...		Loan Funds (...	6,000.00		156,000.00
Check	07/23/21	5277		Garcia, Adrianna ...	COVID Rel...	NC Trib...		Loan Funds (...	6,000.00		162,000.00
Check	07/23/21	5278		Gonzalez, Britney...	COVID Rel...	NC Trib...		Loan Funds (...	6,000.00		168,000.00
Check	07/23/21	5279		Jackman, William...	COVID Rel...	NC Trib...		Loan Funds (...	6,000.00		174,000.00
Check	07/23/21	5280		Lynch Coulee Lu...	COVID Rel...	NC Trib...		Loan Funds (...	6,000.00		180,000.00
Check	07/23/21	5281		Small, Lenual (V)	COVID Rel...	NC Trib...		Loan Funds (...	4,000.00		184,000.00
Check	07/23/21	5282		Small, Shane (V)	COVID Rel...	NC Trib...		Loan Funds (...	1,500.00		185,500.00
Check	07/27/21	1267		Beckman, Brandi ...	COVID Rel...	NC Trib...		Operations (...	3,000.00		188,500.00
Check	07/27/21	1268		Buffalo Spirit, Al...	COVID Rel...	NC Trib...		Operations (...	1,500.00		190,000.00
Check	07/27/21	1269		Evans, Sharlene (V)	COVID Rel...	NC Trib...		Operations (...	1,500.00		191,500.00
Check	07/27/21	1270		Leedom, Mary (V)	COVID Rel...	NC Trib...	X	Operations (...	0.00		191,500.00
Check	07/27/21	1271		McMakin, Loranz...	COVID Rel...	NC Trib...		Operations (...	6,000.00		197,500.00
Check	07/27/21	1272		Means, Shelby (V)	COVID Rel...	NC Trib...		Operations (...	3,000.00		200,500.00
Check	07/27/21	1273		Ontiveros, Kiah (V)	COVID Rel...	NC Trib...		Operations (...	1,500.00		202,000.00
Check	07/27/21	1274		Ras, Justin (V)	COVID Rel...	NC Trib...		Operations (...	1,500.00		203,500.00
Check	07/27/21	1275		Robinson, Tomm...	COVID Rel...	NC Trib...		Operations (...	6,000.00		209,500.00

3:47 PM
09/14/21
Accrual Basis

The People's Partners For Community Development
Transaction Detail By Account
July 1 through September 14, 2021

Type	Date	Num	Adj	Name	Memo	Class	Clr	Split	Debit	Credit	Balance
Check	07/27/21	1276		Rowland, Desire'e	COVID Rel...	NC Trib...		Operations (...	1,500.00		211,000.00
Check	07/27/21	1277		Scalpcane, Carme...	COVID Rel...	NC Trib...		Operations (...	1,500.00		212,500.00
Check	07/27/21	1278		Speelman Constru...	COVID Rel...	NC Trib...		Operations (...	6,000.00		218,500.00
Check	07/27/21	1279		Wilson, Jeffery (V)	COVID Rel...	NC Trib...		Operations (...	6,000.00		224,500.00
Check	07/28/21	1280		Leedom, Mary (V)	COVID Rel...	NC Trib...		Operations (...	3,000.00		227,500.00
Check	07/28/21	1281		Ally Films LLC	COVID Rel...	NC Trib...		Operations (...	6,000.00		233,500.00
Check	07/28/21	1282		Beckman, Phillip ...	COVID Rel...	NC Trib...		Operations (...	3,000.00		236,500.00
Check	07/28/21	1283		McMakin, Loranz...	COVID Rel...	NC Trib...		Operations (...	6,000.00		242,500.00
Check	07/29/21	1294		Kinzel Trucking (...	COVID Rel...	NC Trib...		Operations (...	6,000.00		248,500.00
Check	07/29/21	1295		Limpy, Lisa (V)	COVID Rel...	NC Trib...		Operations (...	6,000.00		254,500.00
Check	07/29/21	1296		Risingsun, Pete H...	COVID Rel...	NC Trib...		Operations (...	6,000.00		260,500.00
Check	07/29/21	1297		Scalpcane, Keanu...	COVID Rel...	NC Trib...		Operations (...	6,000.00		266,500.00
Check	07/29/21	1298		Small, Vernon (V)	COVID Rel...	NC Trib...		Operations (...	6,000.00		272,500.00
Check	07/29/21	1302		Sioux, Joshua (V)	COVID Rel...	NC Trib...		Operations (...	6,000.00		278,500.00
Check	07/29/21	1303		Fast Foote Buildc...	COVID Rel...	NC Trib...	X	Operations (...	0.00		278,500.00
Check	07/29/21	1308		Snow, Eloise	COVID Rel...	NC Trib...		Operations (...	6,000.00		284,500.00
Check	07/30/21	1312		Fox, David (V)	COVID Rel...	NC Trib...		Operations (...	3,000.00		287,500.00
Check	07/30/21	1313		OneBear, Tempe F	COVID Rel...	NC Trib...		Operations (...	1,500.00		289,000.00
Check	07/30/21	1314		Running Wolf, Fl...	COVID Rel...	NC Trib...		Operations (...	3,000.00		292,000.00
Check	07/30/21	1315		Shoulderblade, H...	COVID Rel...	NC Trib...		Operations (...	6,000.00		298,000.00
Check	07/30/21	1316		Sioux, Donita (V)	COVID Rel...	NC Trib...		Operations (...	3,000.00		301,000.00
Check	07/30/21	1322		Foote, RaeAnn (V)	COVID Rel...	NC Trib...		Operations (...	6,000.00		307,000.00
Check	08/09/21	1326		Ontiveros, Kiah (V)	COVID Rel...	NC Trib...		Operations (...	4,500.00		311,500.00
Check	08/09/21	1327		Bark Park LLC	COVID Rel...	NC Trib...		Operations (...	6,000.00		317,500.00
Check	08/09/21	1328		Bordeaux, Madon...	COVID Rel...	NC Trib...		Operations (...	1,500.00		319,000.00
Check	08/09/21	1329		Jordan, Shelby (V)	COVID Rel...	NC Trib...		Operations (...	6,000.00		325,000.00
Check	08/09/21	1330		Medicine Bear In...	COVID Rel...	NC Trib...		Operations (...	6,000.00		331,000.00
Check	08/09/21	1331		Medicine Bull, Ta...	COVID Rel...	NC Trib...		Operations (...	1,500.00		332,500.00
Check	08/09/21	1332		Ontiveros, Mellis...	COVID Rel...	NC Trib...		Operations (...	1,500.00		334,000.00
Check	08/09/21	1333		Scalpcane, Annette	COVID Rel...	NC Trib...		Operations (...	3,000.00		337,000.00
Check	08/09/21	1334		Tall Bull, Brando...	COVID Rel...	NC Trib...		Operations (...	6,000.00		343,000.00
Check	08/09/21	1335		TRMARINA LLC	COVID Rel ...	NC Trib...		Operations (...	6,000.00		349,000.00
Check	08/09/21	1336		Wick, James (V)	COVID Rel...	NC Trib...		Operations (...	6,000.00		355,000.00
Check	08/10/21	1337		Dr. "B" ILLZ	COVID Rel...	NC Trib...		Operations (...	6,000.00		361,000.00
Check	08/10/21	1338		Bends, Shawnee (...	COVID Rel...	NC Trib...	X	Operations (...	0.00		361,000.00
Check	08/16/21	1341		Bends, Shawnee (...	COVID Rel...	NC Trib...		Operations (...	6,000.00		367,000.00
Check	08/19/21	1347		Bearchum, Robert...	COVID Rel...	NC Trib...		Operations (...	1,500.00		368,500.00
Check	08/19/21	1348		Beaverhead, Thel...	COVID Rel...	NC Trib ...		Operations (...	1,500.00		370,000.00
Check	08/19/21	1349		Russell, Shandiin ...	COVID Rel...	NC Trib...		Operations (...	1,500.00		371,500.00
Check	08/19/21	1350		Talon Constructio ...	COVID Rel...	NC Trib ...		Operations (...	6,000.00		377,500.00
Check	08/20/21	1351		Hellsoaring, Kenn...	COVID Rel...	NC Trib...		Operations (...	6,000.00		383,500.00
Check	08/26/21	1354		Spang, Justin (V)	COVID Rel...	NC Trib...		Operations (...	1,500.00		385,000.00
Check	09/02/21	1355		RedFox, Fonda (V)	COVID Rel...	NC Trib...		Operations (...	6,000.00		391,000.00

3:47 PM
09/14/21
Accrual Basis

The People's Partners For Community Development
Transaction Detail By Account
July 1 through September 14, 2021

Type	Date	Num	Adj	Name	Memo	Class	Clr	Split	Debit	Credit	Balance
Check	09/09/21	1358		Simpson, Robert (...	COVID Rel...	NC Trib...		Operations (...	1,500.00		392,500.00
Check	09/13/21	1362		Brady, Bryan (V)	COVID Rel...	NC Trib...		Operations (...	1,500.00		394,000.00
Check	09/13/21	1363		Parker, Megan (V)	COVID Rel...	NC Trib...		Operations (...	2,000.00		396,000.00
Total Small Business									396,000.00	0.00	396,000.00
Total Grants									396,000.00	0.00	396,000.00
TOTAL									396,000.00	0.00	396,000.00

D&R DISPOSAL PAYMENT – DON FISHER'S PERSONAL SEPTIC

NORTHERN CHEYENNE TRIBE
AMERICAN RESCUE PLAN ACT
P.O. BOX 128
LAME DEER, MONTANA 59043

FIRST INTERSTATE BANK OF COMMERCE
COLSTRIP, MONTANA
93-168/929

17928

LITTLE WOLF AND MORNING STAR - Out of defeat and exile they led us back to Montana and won our Cheyenne homeland that we will keep forever

****Eight Thousand One Hundred Twenty Seven and 00/100 Dollars

DATE 10/25/2021

AMOUNT $8,127.00

VOID AFTER 90 DAYS

PAY TO THE ORDER OF D & R DISPOSAL
P.O. BOX 552
COLSTRIP, MT 59323

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

⑈017928⑈ ⑆092901683⑆1004794051⑈

NORTHERN CHEYENNE TRIBE - American Rescue Plan Act

17928

Payee D & R DISPOSAL
Vendor ID 16493

Account #

17928
10/25/2021

Description	Amount
PAYMENT FOR 4 INVOICES#: 21-080, 21-081, 21-082 & 21-083 830F-7500 AS22O26ARPA-1	$8,127.00

COMPTECH COMPANY, INC.

NC ARPA Voucher

CHECK PAYABLE TO: D&R Disposal
PO Box 552
Colstrip, MT 59323

PROGRAM NAME: ARPA - Public Works

	FUND	GL	DEPT.	CODE	DEBIT	CREDIT
Invoice #21-080	830	7500	830-F		$538.00	
Invoice #21-081	830	7500	830-F		$550.00	
Invoice #21-082	830	7500	830-F		3,139.00	
Invoice #21-083	830	7500	830-F		3,900.00	
TOTAL					$8,127.00	

BATCH NUMBER	CHECK #	AMOUNT PAID	DATE PAID DATE	PERIOD DATE
		MTB#		

APPROVAL FOR PAYMENT
NAME: T] Ellerbee
TITLE: ARPA Director
DATE: 10/21/21

APPROVAL FOR PAYMENT
NAME:
TITLE
DATE

FINANCE APPROVAL:

DATE

D&R DISPOSAL **INVOICE**

Emie Sprague
P.O. Box 552
Colstrip, MT 59323
(406) 749-1122
Fed ID#: 83-0843998

SOLD TO:
Northern Cheyenne Tribe
ATT; Shawna Cooper
P.O. Box 128
Lame Deer Mt 59043

SHIPPED TO:
Shawna Cooper
406 477 4813

Invoice Number: 21- 080
Invoice Date: 18-Jun-21
Terms: Net 10 Days, Past due 30 day accounts will be charged 1.5% per month (18% per year)

Quantity	Description	Price	Amount
1	Yvette Archambault septic tank cleaning tank needs new lids and risors (2)		200
1	Donna Fisher septic tank Cleaning tank was 3 feet over full water not draining properly drainfield needs added on to.		200.00
46	mileage		138.00
		Monthly Total	$538.00
		Past Due	
		TOTAL Due	$538.00

THANK YOU FOR YOUR BUSINESS

EXCESSIVE PERSONNEL COSTS AND HIRING POLICY CIRCUMVENTED

Enter a Position No. 1

NORTHERN CHEYENNE TRIBE
FISCAL YEAR 2022
SALARY ALLOCATION

Position No.	1	Position Title:	CHIEF OF STAFF	Total Hours:	5120	Base Pay:	$ 40.00

Fund #	Allocation %	Salary	Employer Taxes	Employer Fringe	# of Work Hrs	Base Pay Allocation	Total Salary, Tax, & Fringe
830A	100%	204,800.00	15,015.84	36,864.00	5120.00	$ 40.00	256,679.84
		-	-	-	0.00	$ -	-
		-	-	-	0.00	$ -	-
		-	-	-	0.00	$ -	-
		-	-	-	0.00	$ -	-
		-	-	-	0.00	$ -	-
		-	-	-	0.00	$ -	-
Form Totals	100%	204,800.00	15,015.84	36,864.00	5120	40.00	256,679.84
	Check Figures	✓	✓	✓	✓	✓	✓
Position List Totals		$ 204,800.00	$ 15,015.84	$ 36,864.00			$ 256,679.84

Enter a Position No. **5**

NORTHERN CHEYENNE TRIBE
FISCAL YEAR 2022
SALARY ALLOCATION

Position No. **1** Position Title: PUBLIC WORKS MANAGER Total Hours: 5120 Base Pay: $ 52.00

Fund #	Allocation %	Salary	Employer Taxes	Employer Fringe	# of Work Hrs	Base Pay Allocation	Total Salary, Tax, & Fringe
830E	100%	266,240.00	20,330.40	47,923.20	5120.00	$ 52.00	334,493.60
		-	-	-	0.00	$ -	-
		-	-	-	0.00	$ -	-
		-	-	-	0.00	$ -	-
		-	-	-	0.00	$ -	-
		-	-	-	0.00	$ -	-
		-	-	-	0.00	$ -	-
Form Totals	100%	266,240.00	20,330.40	47,923.20	5120	52.00	334,493.60
	Check Figures	✓	✓	✓	✓	✓	✓
Position List Totals		$ 266,240.00	$ 20,330.40	$ 47,923.20			$ 334,493.60

Enter a Position No. **3**

NORTHERN CHEYENNE TRIBE
FISCAL YEAR 2022
SALARY ALLOCATION

Position No. **3** Position Title: SENIOR PROJ MANAGER Total Hours: 5120 Base Pay: $ 62.10

Fund #	Allocation %	Salary	Employer Taxes	Employer Fringe	# of Work Hrs	Base Pay Allocation	Total Salary, Tax, & Fringe
830B	100%	317,952.00	16,860.22	57,231.36	5120.00	$ 62.10	392,043.58
xxx		-	-	-	0.00	$ -	-
		-	-	-	0.00	$ -	-
		-	-	-	0.00	$ -	-
		-	-	-	0.00	$ -	-
Form Totals	100%	317,952.00	16,860.22	57,231.36	5120	62.10	392,043.58
	Check Figures	✓	✓	✓	✓	✓	✓
Position List Totals		$ 317,952.00	$ 16,860.22	$ 57,231.36			$ 392,043.58

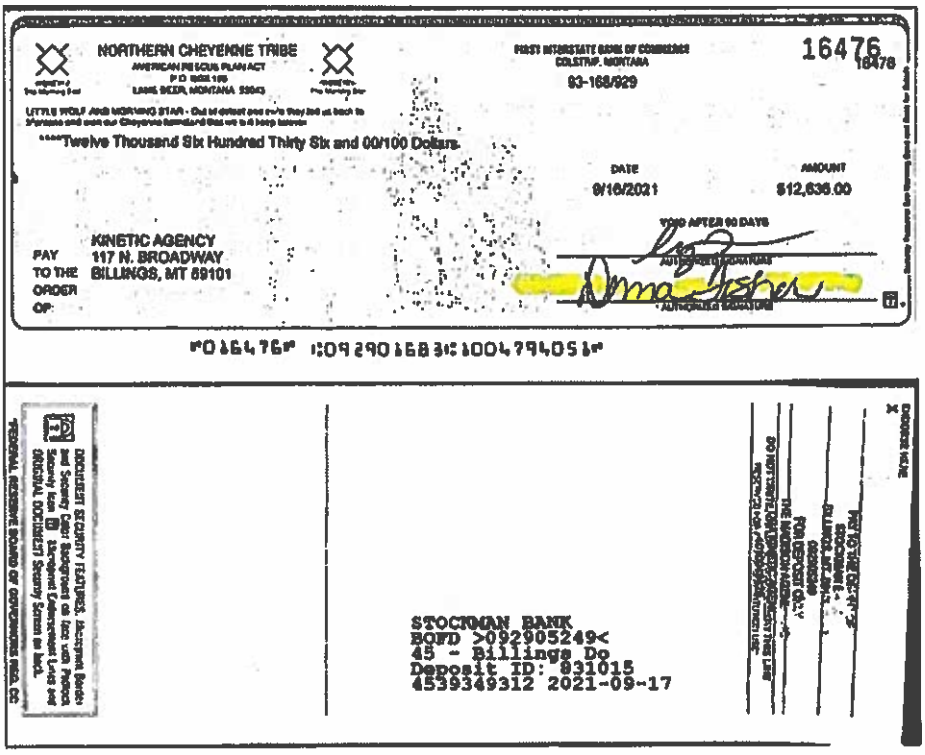
• For additional allocation forms, select the next cell in column A and type Ctrl + t, then insert new position no.

NORTHERN CHEYENNE TRIBE
FISCAL YEAR 2022
SALARY ALLOCATION

Position No.	Position Title:	Total Hours:	Base Pay:
6	COMMUNITY NAVIGATOR I	5120	$ 25.00

Fund #	Allocation %	Salary	Employer Taxes	Employer Fringe	# of Work Hrs	Base Pay Allocation	Total Salary, Tax, & Fringe
830B	100%	128,000.00	12,846.40	23,040.00	5120.00	$ 25.00	163,886.40
		-	-	-	0.00	$ -	-
		-	-	-	0.00	$ -	-
		-	-	-	0.00	$ -	-
		-	-	-	0.00	$ -	-
Form Totals	100%	128,000.00	12,846.40	23,040.00	5120	25.00	163,886.40
	Check Figures	✓	✓	✓	✓	✓	✓
Position List Totals		$ 128,000.00	$ 12,846.40	$ 23,040.00			$ 163,886.40

EXCESSIVE PAYMENTS FOR ARPA FUNDS AND SOLE SOURCE BY PRESIDENT FISHER



NORTHERN CHEYENNE TRIBE
AMERICAN RESCUE PLAN ACT
P.O. BOX 128
LAME DEER, MONTANA 59043

FIRST INTERSTATE BANK OF COMMERCE
COLSTRIP, MONTANA
93-168/929

16476
16476

LITTLE WOLF AND MORNING STAR - Out of defeat and exile they did not back to Montana and save our Cheyenne homeland that we to all keep forever

*****Twelve Thousand Six Hundred Thirty Six and 00/100 Dollars

DATE 9/16/2021

AMOUNT $12,636.00

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

PAY TO THE ORDER OF
KINETIC AGENCY
117 N. BROADWAY
BILLINGS, MT 59101

⑈016476⑈ ⑆092905249⑆ 1004794056⑈

DOCUMENT SECURITY FEATURES. Payable Bank and Security Color Background on Back with Padlock Security Icon. Background Enlarged and Void Pantograph Icon. ORIGINAL DOCUMENT. Security Screen or Back. FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

STOCKMAN BANK
BOFD >092905249<
45 - Billings Do
Deposit ID: 031015
4539349312 2021-09-17

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

September 16, 2021

Sole Source- ARPA Purchases

Trixy:

The ARPA Assistance payment was passed by the Northern Cheyenne Tribal Council for the payment to become available on August 2, 2021. The ARPA Team was notified on July 16, 2021 that they wanted the application to be available on August 2, 2021.

President Fisher made the decision to sole source the marketing work for the ARPA project to follow a short turn around on the start date for application launch. Kinetic Marketing and Creative needed to start to build the website that would make the ARPA application available online. There was not enough planning time to follow the procurement process to get 3 bids and meet the deadline set by the Northern Cheyenne Tribal Council.

Donna Fisher

KINETIC
MARKETING & CREATIVE

117 N Broadway | Billings, MT 59101 | 406-534-2140

INVOICE

Bill To:
Northern Cheyenne Tribe
Shawna Cooper

Invoice Number: 080321NCT
Invoice Date: 9/16/21
Due Date: Due Immediately
Effective 2019 Past due invoices are subject to a 1.5% monthly interest charge.

Description	Amount
Microsite Development: Phase 1	$9,250.00
Estimate: $8,000 - $10,000 Invoicing in full. General client communications, project management and coordination, creative and strategic direction, copywriting and design. Client discovery meeting on purpose and direction for the microsite on 7/26. Development of concepts and wireframe of site sent to client and approved. Application form V1-4 sent to client and approved. Site live on 8/2. Project complete.	
Hard Cost :: Microsite Development: Phase 1	$138.00
Hosting Services (1 year 7/29/21 - 7/28/22)	
Campaign PR : Phase 1	$2,000.00
Estimate: $3,400 Remaining: $1,400 Invoicing for work completed by launch date of 8/2. General client communications, project management and coordination, creative and strategic direction, digital strategy, copywriting and design. Development of press release and distributed. Creation and development of social calendar posting for 2 weeks after launch and creation of Facebook messenger ads. Still waiting for access to client's FB page to execute ads/social posts and wrap up project.	

Thank you for your friendship, your business, and the opportunity to serve you!

Invoice Total: $11,388.00
Balance Due: $11,388.00

KINETIC
MARKETING & CREATIVE

117 N Broadway | Billings, MT 59101 | 406-534-2140

INVOICE

Bill To:
Northern Cheyenne Tribe
Shawna Cooper
600 S. Cheyenne Ave
Lame Deer, MT 59043

Invoice Number: 090321NCT
Invoice Date: 9/16/21
Due Date: Due Immediately
Effective 2019 Past due invoices are subject to a 1.5% monthly interest charge.

Description	Amount
Account Management Estimate: Time and Materials General client communications, project management and coordination, strategic and creative direction. Client request to update ARPA application form to make it fillable for online users. Updated pdf and project complete.	$168.00
Campaign PR : Phase 1 Estimate: Time and Materials $3,400 Remaining: $1,119 General client communications, project management and coordination, creative and strategic direction, digital strategy, copywriting and design. Development of press release and distributed. Creation and development of social calendar posting for 2 weeks after launch and creation of Facebook messenger ads. Still waiting for access to client's FB page to execute ads/social posts and wrap up project.	$281.00
ARPA Foster Child Application Estimate: Time and Materials Invoicing in full. General client communications, project management and coordination, strategic and creative direction and design. Client request to create new application for the ARPA Foster Child. Updated design, strategy for application, creation of fillable and static PDF version. Application delivered to client and project complete.	$634.00
Hard Cost :: Microsite Development: Phase 1 Premium SSL for arpa.cheyennenation.com (8/2/21 - 8/1/22)	$165.00

Thank you for your friendship, your business, and the opportunity to serve you!

Invoice Total: $1,248.00
Balance Due: $1,248.00

KINETIC
MARKETING & CREATIVE

February 28, 2022

Northern Cheyenne Tribe
600 S. Cheyenne Ave.
Lame Deer, MT 59043

Dear Northern Cheyenne Tribe Accounts Payable Department,

We are writing to notify you of an overdue account balance of $12,168. We have been attempting to correspond with you via email and voicemail over the past few months to reconcile the delinquent account and arrange payment but the account remains unpaid. I have attached an account statement for your reference.

This letter serves as your final notice. If we do not received your payment by March 28th, we will turn your account over to a professional debt collection agency.

To avoid this situation, please send your payment immediately to the address below.

Sincerely,

Natalie Dickerson

Natalie Dickerson, Operations Manager

KINETIC

INVOICE

117 N Broadway | Billings, MT 59101 | 406-534-2140

Bill To:
Northern Cheyenne Tribe
Shawna Cooper
600 S. Cheyenne Ave
Lame Deer, MT 59043

Invoice Number: 100521NCT
Invoice Date: 10/5/2021
Due Date: 10/20/2021

Effective 2019 Past due invoices are subject to a 1.5% monthly interest charge

Description	Amount
Campaign PR : Phase 1	$168.00

Estimate: Time and Materials $3,400
Remaining: $950
General client communications, project management and coordination, creative and strategic direction, digital strategy, copywriting and design. Communication attempts to get project completed but still waiting for access to client's FB page to execute ads/social posts and wrap up project.

Thank you for your friendship, your business, and the opportunity to serve you!

Invoice Total: $168.00
Balance Due: $168.00

KINETIC
MARKETING & CREATIVE

117 N Broadway | Billings, MT 59101 | 406-534-2140

INVOICE

Bill To:
Northern Cheyenne Tribe
Shawna Cooper
600 S. Cheyenne Ave
Lame Deer, MT 59043

Invoice Number: 110321NCT
Invoice Date: 11/3/2021
Due Date: 11/22/2021

Effective 2019 Past due invoices are subject to a 1.5% monthly interest charge

Description	Amount
Discovery Session	$5,000.00

Estimate: $5,000
Remaining: $0
Invoicing in full. Kinetic will hosted NCT at the Kinetic office on 11/2 for an in-person discovery session. Final invoice.

Thank you for your friendship, your business, and the opportunity to serve you!

Invoice Total: $5,000.00
Balance Due: $5,000.00

KINETIC

INVOICE

117 N Broadway | Billings, MT 59101 | 406-534-2140

Bill To:
Northern Cheyenne Tribe
Shawna Cooper
600 S. Cheyenne Ave
Lame Deer, MT 59043

Invoice Number: 110321NCT-1
Invoice Date: 11/3/2021
Due Date: 11/22/2021

Effective 2019 Past due invoices are subject to a 1.5% monthly interest charge.

Description	Amount
Full Day Custom Photoshoot	$7,000.00

Estimate: $7,000 - $8,000
Remaining: $1,000
Kinetic will travel to the NCT Reservation for a full day photoshoot. Planning and coordination for canceled photoshoot (originally scheduled for 10/28). Photoshoot planning completed. New photoshoot date TBD. Final invoice to be sent in December.

Thank you for your friendship, your business, and the opportunity to serve you!

Invoice Total: $7,000.00
Balance Due: $7,000.00

PUBLIC LAW 93-638 AGRICULTURAL CONTRACT A20AV01064

United States Department of the Interior
BUREAU OF INDIAN AFFAIRS
NORTHERN CHEYENNE AGENCY
P.O. BOX 40
LAME DEER, MONTANA 59043

IN REPLY REFER TO:
SELF DETERMINATION

May 13, 2021

Certified Mail: 7019 2280 0000 3669 5343

Donna Fisher, President
Northern Cheyenne Tribe
P.O Box 128
Lame Deer, MT 59043

Dear President Fisher:

This correspondence provides notification to the Northern Cheyenne Tribe that the Public Law 93-638 Agriculture Contract No. A20AV01064 is deficient in contract performance. The deficiencies demonstrate negligence and mismanagement in the handling of trust funds, trust lands, and tribal resources, including tribal trust income.

The Northern Cheyenne Tribe has failed to maintain the ability to encode into the Trust Asset Accounting Management System (TAAMS), hire permanent contract personnel, obtain training, complete required federal reporting, nor recognize the inherent federal functions maintained by the Bureau of Indian Affairs.

Since October 2020, the Range Resources Manager position has not been permanently filled. More recent, since February 2021, the Range Resources Administrator has not been permanently filled. Under this contract, both positions were approved as permanent full-time positions. Collectively, both positions hold an essential role in the administrative and technical aspects of the Range Resources Program management. The Acting Director has obtained a PIV card which permits access to BIA systems, however, required privacy act and trust training has not been completed. Without the required training, the Director cannot complete the necessary tasks associated with the management of trust funds, trust lands, and tribal resources. This includes creating permits and modifications, managing invoices, tracking trust income payments, conducting compliance inspections, preparing delinquency notices and 10-day show cause notices, keeping an administrative record, etc.

The Tribe has not input range unit and noxious weed management data into the Indian Affairs Performance Management System for Fiscal Year 2020. This is to be completed 30 days after the end of the fiscal year.

The Tribe has not included, as part of the review process, a recommendation for approval or disapproval for documents submitted to the Agency Superintendent for signature. Documents cannot not be signed by the Agency Superintendent without a written recommendation.

The Northern Cheyenne Tribe's P.L. 93-638 Agriculture Contract No. A20AV01064 terms are clear and it provides a detailed Scope of Work in which the Tribe agreed to implement. Services are to be provided in accordance with defined authority, procedures and guidelines contained in 25 CFR Chapter I – Bureau of Indian Affairs, Department of the Interior, Subchapter H – Land and Minerals, and other applicable rules, regulations, ordinances and statutes.

To overcome the deficiencies in contract performance, the following corrective actions shall be completed within 45 days by the Northern Cheyenne Tribe.

1. The Tribe shall advertise, hire, and conduct background investigations for all personnel within the approved contract.

2. Contract personnel with favorable adjudicated background investigations shall register and complete Privacy Act and TAAMS Training.

3. The Tribe shall update and maintain the Trust Asset Accounting Management System (TAAMS) for all grazing actions.

4. The Tribe shall input range unit and noxious weed management data into the Indian Affairs Performance Management System.

5. The Tribe shall comply with the inherent federal functions and will provide timely written recommendations from the Tribal President for documents to be signed by the Superintendent as stated in the contract. In addition, the Administrative Record will be provided with the correspondence for a full review by the Superintendent.

If the Northern Cheyenne Tribe fails to take corrective action to remedy the contract deficiencies identified in this notice, a second letter will be issued regarding reassumption.

The Bureau of Indian Affairs is available to provide technical assistance and advice to assist the Tribe in overcoming the deficiencies in contract performance. Please submit a written request if assistance is needed. If you have any questions, please contact me at 477-8244 or by email at alicia.burns@bia.gov.

Sincerely,

Digitally signed by ALICIA BURNS
Date: 2021.05.13 16:00:37 -06'00'

Awarding Official
BIA-2020-L1-000122

Cc: Thedis Crowe, NCA Acting Superintendent
Jarvis Gust, RMR Natural Resources Manager
David Hopkins, RMR Rangeland Management Specialist
William Walkalong, NCT Tribal Administrator
Allen Fisher, NCT Range Resources Director

United States Department of the Interior
Bureau of Indian Affairs
Northern Cheyenne Agency
P.O. Box 40
Lame Deer, MT 59043

IN REPLY REFER TO:
EXECUTIVE DIRECTION

June 21, 2021

Donna Fisher, President
Northern Cheyenne Tribe
P.O. Box 128
Lame Deer, MT 59043

Dear President Fisher:

This correspondence is in response to the email I received from you on June 1, 2021 requesting technical assistance for the P.L. 93-638 Range Resources Program.

On May 15, 2021, after the telephone conference call that was held between the Tribe, Tribal staff and the BIA staff from Northern Cheyenne Agency, the Awarding Official, and the Awarding Official's Technical Representative (AOTR), a letter of non-compliance was sent to the Tribe. The Tribe currently does not have any personnel whom has access to encode into TAAMS or the ability to administer and manage permits within the TAAMS. On June 10, 2021, you mentioned on our phone call that a response to the non-compliance letter is forthcoming from the Tribe and that we can tentatively expect to receive the response letter within the next week.

Per the P.L. 93-638 Contract, the Tribe agreed to implement the goals, objectives, and deliverables as submitted in the FY2021 proposal for the Agriculture Program. Services are to be provided in accordance with defined authority, procedures and guidelines contained in 25 CFR Chapter I – Bureau of Indian Affairs, Department of the Interior, Subchapter H – Land and Minerals, and other applicable rules, regulations, ordinances and statutes. Both of the tasks identified in the Tribe's request for technical assistance are related directly to the administration and management of Range program functions that the Tribe contracted and received federal funds to implement in FY2021. The Tribe's ability to access TAAMS and the ability to utilize TAAMS to maintain and manage workload for grazing permits, and to generate reports from TAAMS are critical to the management of trust resources, being accountable for collecting and distributing trust income to the landowners and the Tribe in a timely and efficient manner, and to ensure that compliance actions are being carried out to protect the trust resources.

However, in response to item number one of the Tribe's TA request, I worked with the AOTR to generate reports from the Trust Asset Accounting Management System (TAAMS) that contains the following data previously encoded by the Tribe:

1. To generate a list of all of the current grazing permits for the 2019 to 2024 permit period, by operator. See attached.
2. To generate a report and statement of delinquent payments from the TAAMS for all of the grazing permits on the Northern Cheyenne Reservation, starting in 2018, the 1st year the Tribe contracted the Range program functions, through this current year.
    a. The status of all of the permits from the list that was generated, are being reviewed and evaluated in the TAAMS. The spreadsheet compiling the data on delinquent payments has not been fully updated yet to reflect delinquent payments information for 2018, 2019, 2020 and 2021.
    b. Any data specific to delinquent payments for grazing permits prior to Oct 1, 2018, the start date of the 638 contract, will be cross referenced with previous TAAMS clean-up efforts and will be addressed by the Agency.
3. Also attached is the updated Form 5-5515 Grazing Permit form that was released last year. Note that the form expires on 3/31/2023. I emailed the form to you, and to Alan Fisher as well.

In response to item number 2 of the Tribe's TA request, the Tribe currently does not have any personnel whom has access to encode into TAAMS or to manage and administer permits in TAAMS in order for BIA to provide technical assistance to. Because this is a contracted function clearly identified in the 638 contract, the Bureau is unable to assume these responsibilities the Tribe contracted to encode permits or modification or other contracted functions. In order to access the TAAMS system to carry out these contract responsibilities, tribal personnel must complete the requisite TAAMS training, and obtain access to TAAMS.

Once we've received the Tribe's response letter, which details a corrective action plan to address the non-compliance issues, BIA is prepared to schedule a time to meet with the Tribe to review and discuss the plan, and clarify the trust functions the Tribe agreed to carry out and the federally inherent functions, as written in the contract.

As the Acting Superintendent, I think it is extremely important to have open communication with the Tribe to maintain and strengthen our Government to Government relationship. If you have any questions, please contact me at (406) 338-7613 or at thedis.crowe@bia.gov.

Sincerely,

THEDIS CROWE
Digitally signed by THEDIS CROWE
Date: 2021.06.21 11:41:41 -06'00'
Acting Superintendent

Enclosure

United States Department of the Interior
BUREAU OF INDIAN AFFAIRS
NORTHERN CHEYENNE AGENCY
P.O. BOX 40
LAME DEER, MONTANA 59043

Certified Mail – Return Receipt
7012 2210 0000 8621 6541

August 6, 2021

Donna Fisher, President
Northern Cheyenne Tribe
P.O Box 128
Lame Deer, MT 59043

Dear President Fisher:

This correspondence provides notice to the Northern Cheyenne Tribe on actions the Bureau of Indian Affairs will be taking in regard to Public Law 93-638 Agriculture Contract No. A20AV01064.

On May 13, 2021, the Northern Cheyenne Tribe was issued a non-compliance letter due to the Tribe's failure to maintain the ability to encode into the Trust Asset Accounting Management System (TAAMS), hire permanent contract personnel, obtain training, complete required federal reporting, nor recognize the inherent federal functions maintained by the Bureau of Indian Affairs.

To overcome the deficiencies in contract performance, the following corrective actions were to be implemented and completed within 45 days by the Northern Cheyenne Tribe.

1. The Tribe shall advertise, hire, and conduct background investigations for all personnel within the approved contract.

2. Contract personnel with favorable adjudicated background investigations shall register and complete Privacy Act and TAAMS Training.

3. The Tribe shall update and maintain the Trust Asset Accounting Management System (TAAMS) for all grazing actions.

4. The Tribe shall input range unit and noxious weed management data into the Indian Affairs Performance Management System.

5. The Tribe shall comply with the inherent federal functions and will provide timely written recommendations from the Tribal President for documents to be signed by the Superintendent as stated in the contract. In addition, the Administrative Record will be provided with the correspondence for a full review by the Superintendent.

Since the non-compliance letter was issued, the Bureau has documented eight different instances of technical assistance provided to the Tribe. The technical assistance was provided by emailed written correspondence, telephone calls, virtual conferences, and in-person meetings. On May 13, 2021, a Zoom meeting was held between the Tribe and the Bureau to discuss the contract terms and non-compliance issues. On May 14, 2021, the Bureau provided assistance with DOI Talent, TAAMS, administrative records, formal letters, and trainings. On June 21, 2021, the Acting Superintendent provided a list reports generated from TAAMS for all approved grazing permits for the 2019 to 2024 permit period, by operator, and a report and statement of delinquent payments for all of the grazing permits on the Northern Cheyenne Reservation, starting in 2018 through 2021, the term defined under the 638 contract. On July 8, 2021, the Bureau met with the Tribe to review and discuss the contract terms and the scope of work, deliverables not completed, the non-compliance issues, and provide guidance on administration and management of the program. On July 16, 2021, the Acting Superintendent provided a guide containing the layout of a permit folder and the standard forms that are authorized by OMB for permits on Indian trust lands, per the Range Handbook, and stressed the importance of record keeping for Trust records. On July 21, 2021, the Awarding Official's Technical Representative (AOTR) met with the Tribal Range Director to provide assistance and guidance in TAAMS. The Agency staff have also assisted the Tribal Range staff to complete the background investigation process, obtain PIV cards, access and complete on-line training for FISSA, and access the DOI Talent system to enroll in the requisite TAAMS training. Though not all listed here, the instances of technical assistance provided documents the Bureau's response to assist the Tribe in overcoming deficiencies, gain knowledge of the P.L.93-638 process, and gain a better understanding of the administration and management of the agriculture program and its processes.

The 45-day deadline ended on July 3, 2021 with no formal response received from the Tribe. On July 16, 2021, the Bureau received an emailed written response to the non-compliance letter which detailed corrective actions currently being implemented or will be implemented in the future. Though the non-compliance timeframe to remedy contract deficiencies is discretional, the following circumstances warrant action to be taken immediately.

The Northern Cheyenne Tribe P.L. 93-638 Agriculture Contract specifically lists the duties, responsibilities, and deliverables that are required to be completed by the Tribe. It is evident there are multiple deficiencies in the performance of this contract by the Tribe. These deficiencies range from lack of protection of trust records to failure to administer the federal grazing permits process in the Trust Asset Accounting Management System (TAAMS), the official system of record for trust encumbrances on Indian trust lands. The evidence clearly documents the following:

1. Tribal Range personnel have not completed the required background investigations to view, maintain, and administer trust documents and information.

2. The Tribe has failed to protect sensitive trust records. In addition, the Tribe has not maintained official administrative records for grazing permits, which include all supporting documentation, to the standards required in the Statement of Work for this contract.

3. The Tribe failed to provide a 90 Day Authority notice to provide due process to landowners notifying them of the intent to grant a permit pursuant to regulations in 25 CFR 166.205(a)(6)(i).

4. The Tribe has not updated, nor maintained agricultural permits in the Trust Asset Accounting Management System (TAAMS).
   a. There is a balance of delinquent debt in the amount of **$654,551.27** owed to trust landowners and the Tribe for past due invoices, previously issued or that still need to be issued to operators/permittees for annual rental in:
      i. FY2018 delinquent debt = $27,606.61
      ii. FY2019 delinquent debt = $64,978.12
      iii. FY2020 delinquent debt = $130,335.60
      iv. FY2021 to date, delinquent debt = $431,630.94.
      v. Annual rental payments for grazing permits are due on February 15th of each year, as established in the terms of the permit and the Tribe's Grazing Ordinance. No documentation is available that show cause notices for violations of non-payment have been submitted to the Agency Superintendent for signature. Federal regulations in 25 CFR 166.415 clearly identify the process and 5-day timeframe for the issuance of notices of violation for non-payment.
   b. In addition, $88,326.41 in trust income was deposited into the TAAMS lockbox for rental payments for 9 grazing permits. These trust funds have remained in the TAAMS lockbox for over 8 months, awaiting action from tribal staff to manually match the trust funds in order to distribute the money on deposit, to the trust landowners and the Tribe.
   c. The TAAMS indicates there are currently eighty-three (83) active/approved grazing permits that have not been scanned and electronically submitted for recordation with the Rocky Mountain Region's Land Titles and Records, Billings Office.
      i. Standard Operating procedures and performance standards recommend that all Trust encumbrances should be submitted to LTRO within 7 days of the date of approval to be legally recorded on trust title. Unrecorded documents hold up certified title status reports and create title defects that could affect other trust transactions.
   d. Permit modifications have not been consistently prepared, submitted to the Agency Superintendent for approval or encoded into TAAMS for the majority of the grazing permits that the N.C. Land Authority has taken action on to allocate grazing privileges, reduce allocated AUM's or that operator's/permittee's have voluntarily relinquished.
   e. The Tribe has not conducted or provided documentation to substantiate that annual compliance inspections have been completed, nor has any compliance data/information been entered into the compliance tab in the TAAMS.
   f. The completed utilization assessments are not being filed into grazing permit files as part of the administrative record.
   g. The Tribal Range Program is responsible for composing correspondence for the Northern Cheyenne Agency Superintendent's signature.
      i. At present time, the Tribal Range Program has not prepared correspondence for signature in over 6 months.

ii. No written notices have been provided to individual permittees, nor have the permittees received copies of their allocation award letters, approved permits, or a Contract Status Report (CSR) generated from TAAMS.

h. The Tribe has not administered a funded Noxious Weed Program on the Northern Cheyenne Reservation under this contract. The Tribe has been awarded $18,508.00 for noxious weed projects that are not completed.

Overall, the Tribe is not performing the functions or providing the services as agreed. Due to the Tribe's failure to take corrective action timely, it has been deemed this failure to fulfill the terms of the contract is emergent and poses imminent substantial and irreparable harm to trust funds, trust lands, or interest in such lands meets the criteria identified under an emergency reassumption, as defined in 25 CFR 900.247(a)(2).

Therefore, pursuant to Section 5330 of the Indian Self Determination and Education Assistance Act, the P.L. 93-638 Agriculture Contract No. A20AV01064 will be reassumed, in part, under an emergency reassumption. This emergency reassumption is specific to the portion of the contract involving the administration and management of the agricultural/grazing permit process administered in TAAMS. This emergency reassumption by the Bureau of Indian Affairs will become effective immediately and will continue into FY2022. Please provide all permit files, Operator Management Plans, maps and associated permit records, including copies of allocation actions, award letters, and all correspondence issued to operators/permittees to the Superintendent's office at Northern Cheyenne Agency by **August 10, 2021**. All property previously transferred and/or acquired under this contract will be retained by the Tribe at this time.

As of today, the Bureau of Indian Affairs has not received a proposal to recontract the Agriculture (Range) Program with the Tribe. Should a recontracting proposal be submitted and approved, and in accordance with this partial emergency reassumption, the amount of $112,240.00 will be withheld from the FY2022 Tribal Priority Allocation and retained by the Bureau of Indian Affairs. These funds will be used to complete deliverables associated with the Bureau's management of the Agriculture (Range) Program.

It is the Bureau's intent to reassume the remaining portion of the contract under a non-emergency reassumption. The Tribe will have 180 days to come into compliance. During this time, all tribal staff and contractors will:

1. have background investigations completed and adjudicated.
2. will complete privacy act and trust training, TAAMS training in the Range and Lockbox modules, obtain access to TAAMS Range, TAAMS Lockbox and IA-PMS. Tribal staff/contractors need to be able to operate proficiently within the TAAMS in order to effectively administer and manage trust permits, process payments and account for trust income and trust functions in order to effectively manage trust lands and resources.
3. respond and complete contract deliverables specific to compliance timely, including on-site investigations of trespass and on-site compliance inspections.
   a. An administrative trust record/permit file will be developed and maintained, including compliance inspection reports, documentation, photos, GIS maps, etc.

which will be provided to the Superintendent to ensure the compliance data can be encoded into the TAAMS.

During this 180-day period, a review and evaluation will be conducted at 30-day intervals to determine if progress is being made to complete contract deliverables. Communication is very important during this period. If any problems arise, please do not hesitate to reach out for further assistance or guidance.

The Tribe may be reimbursed for actual and reasonable "wind up costs" incurred after the effective date of the emergency reassumption. Please submit a written request and supporting documentation should this be a determination of the Tribe.

Per 25 CFR 900.170 – 171, the Northern Cheyenne Tribe has the right to a hearing. The Deputy Director of the Office of Hearings and Appeals shall appoint an Administrative Law Judge (ALJ) to hold a hearing. The hearing shall be held within 10 days of the date of the notice, unless the Tribe agrees to a later date. 25 CFR Subpart L – Appeals is attached for your reference.

If you have any questions regarding this decision, please contact me at (406) 679-0051.

Sincerely,

ALICIA BURNS

Digitally signed by ALICIA BURNS
Date: 2021.08.06 12:01:18 -06'00'

Awarding Official
BIA-2020-L1-000122

Concurred:

THEDIS CROWE

Digitally signed by THEDIS CROWE
Date: 2021.08.06 12:19:01 -06'00'

Acting Superintendent

Cc: Susan Messerly, Regional Director – Rocky Mountain Region
Jodi Camrud, RMR Deputy Regional Director – Trust Services
Robert "Gabe" Morgan, RMR Acting Deputy Regional Director - Indian Services
Leslie Gourneau, RMR Acting Self Determination Officer
Jarvis Gust, RMR Natural Resources Manager
David Hopkins, RMR Rangeland Management Specialist
Serena Wetherelt, NCT Vice President
Keene Bends, NCT Treasurer
William Walkalong, NCT Tribal Administrator
Allen Fisher, NCT Land, Range, & Grazing Director

ANNUAL FINANCIAL AUDIT FOR NORTHERN CHEYENNE TRIBE

United States Department of the Interior
Bureau of Indian Affairs
Northern Cheyenne Agency
P.O. Box 40
Lame Deer, MT 59043

IN REPLY REFER TO:
SELF DETERMINATION

February 8, 2021

Registered Mail – Return Receipt Requested: 7019 2280 0000 3669 5336

Donna Fisher, President
Northern Cheyenne Tribe
P.O. Box 128
Lame Deer, MT 59043

Dear President Fisher:

The Single Audit Act requires a non-Federal entity that expends $750,000 or more of Federal Awards in a given fiscal year to have a single audit performed for that fiscal year. In addition, Congress has required Tribes and Tribal organizations receiving funding under the Indian Self-Determination and Education Assistance Act (ISDEAA) and the Tribal Controlled Schools Act (TCSA) to submit their Single Audit Reports to the Secretary of the Interior, per 25 U.S.C. § 5305. The Secretary of the Interior, through the Office of the Assistant Secretary – Indian Affairs, has designated the Division of Internal Evaluation and Assessment (DIEA) as the agency office to which Tribes and Tribal organizations must submit their Single Audit Reports.

Under the requirements of 2 CFR 200, which implements the Single Audit Act, a non-Federal entity must submit its single audit report to the Federal Audit Clearinghouse within the earlier of 30 days after receipt of the audit report or 9 months after the end of the period audited. The report for the audit period ending September 30, 2019 was due by December 31, 2020. The flexibility provided by the Office of Management and Budget's Memorandum M-20-26 to delay the completion and submission of the Single Audit reporting package for recipients of Federal financial assistance has expired.

According to the DIEA records and the records of the Federal Audit Clearinghouse, the Northern Cheyenne Tribe has not submitted its Single Audit Report for the audit period ended September 30, 2019. The purpose of this letter is to remind you of the requirement to submit the audit report and to advise you of the actions that the Bureau of Indian Affairs intends to impose if the report is not received. As shown in the following table, sanctions increase in severity as the period of non-compliance increases.

United States Department of the Interior
Bureau of Indian Affairs
Northern Cheyenne Agency
P.O. Box 40
Lame Deer, MT 59043

IN REPLY REFER TO:
SELF DETERMINATION

April 21, 2021

Certified Mail – Return Receipt Requested
7019 2280 0000 3669 5350

Donna Fisher, President
Northern Cheyenne Tribe
P.O. Box 128
Lame Deer, MT 59043

Dear President Fisher:

The Single Audit Act requires a non-Federal entity that expends $750,000 or more of Federal awards in a given fiscal year to have a single audit performed for that fiscal year. In addition, Congress has required Tribes and Tribal organizations receiving funding under the Indian Self-Determination and Education Assistance Act (ISDEAA) and the Tribal Controlled Schools Act (TCSA) to submit their Single Audit Reports to the Secretary of the Interior, per 25 U.S.C. § 5305. The Secretary of the Interior, through the Office of the Assistant Secretary – Indian Affairs, has designated the Division of Internal Evaluation and Assessment (DIEA) as the agency office to which Tribes and Tribal organizations must submit their Single Audit reports.

Under the requirements of 2 CFR 200, which implements the Single Audit Act, a non-federal entity must submit its Single Audit report to the Federal Audit Clearinghouse within the earlier of 30 days after receipt of the audit report or 9 months after the end of the period audited. The report for the audit period ending September 30, 2020 will be due by June 30, 2021.

According to the DIEA records and the records of the Federal Audit Clearinghouse, the Northern Cheyenne Tribe has not submitted its Single Audit Report for the audit period ending September 30, 2020. While your Single Audit report is not yet due, the purpose of this letter is to remind you that the Northern Cheyenne Tribe is required to submit the audit report and to advise you of the sanctions that Bureau of Indian Affairs intends to impose if the report is not received by the due date. As shown in the following table, sanctions increase in severity as the period of non-compliance increases. Consequently, if the Tribe is already delinquent in the submission of a prior Single Audit report, the level of sanctions imposed will be higher based on the earliest delinquent audit report.

Sanction:	Authority:
Level 1 sanctions are imposed in the contracting period following the audit due date. The Tribe will be limited to monthly advance payments of all contract funds, including contract support cost funds.	2 CFR 200.505 and 200.338
Level 2 sanctions are imposed in the 2nd contracting period after the audit due date. The Tribe will continue to receive monthly advance payments of all contract funds and all contract support payments will be withheld.	2 CFR 200.505 and 220.338
Level 3 sanctions are imposed in the 3rd contracting period after the audit due date. The Bureau of Indian Affairs will initiate non-emergency program re-assumption procedures.	2 CFR 200.505 and 200.338; 25 USC § 5330

To avoid the imposition of sanctions, you are encouraged to submit your Single Audit by the due date. The DIEA's address is:

Division of Internal Evaluation and Assessment
Office of the Deputy Assistant Secretary – Management
U.S. Department of the Interior
12220 Sunrise Valley Drive
Reston, Virginia 20191

Email: oiea@bia.gov
Phone: (703) 390-6484
Fax: (703) 390-6504

Please be advised that extensions of time are no longer available. The purpose of this letter is to advise the Northern Cheyenne Tribe of the actions the BIA will take in Fiscal Year 2022 if the audit is not received. If it becomes necessary to impose sanctions, you will receive a formal notice which will include a description of your appeal rights.

Thank you for your immediate attention to this matter.

Sincerely,

Alicia Burns
Awarding Official
BIA-2020-L1-000122

Cc: DOI Office of Audit and Evaluation
Keene Bends, NCT Treasurer

United States Department of the Interior
Bureau of Indian Affairs
Northern Cheyenne Agency
P.O. Box 40
Lame Deer, MT 59043

June 4, 2021

Certified Mail: 7012 2210 0000 8621 6527

REQUEST FOR SUBMISSION OF SINGLE AUDIT REPORT (2ND NOTICE)

Donna Fisher, President
Northern Cheyenne Tribe
P.O. Box 128
Lame Deer, MT 59043

Dear President Fisher:

This is a reminder that the Northern Cheyenne Tribe has not submitted their Single Audit Report to the Secretary of the Interior. The Single Audit Act requires a non-Federal entity that expends $750,000 or more of Federal Awards in a given fiscal year to have a single audit performed for that fiscal year. In addition, Congress has required Tribes and Tribal organizations receiving funding under the Indian Self-Determination and Education Assistance Act (ISDEAA) and the Tribal Controlled Schools Act (TCSA) to submit their Single Audit Reports to the Secretary of the Interior, per 25 U.S.C. § 5305. The Secretary of the Interior, through the Office of the Assistant Secretary – Indian Affairs, has designated the Division of Internal Evaluation and Assessment (DIEA) as the agency office to which Tribes and Tribal organizations must submit their Single Audit Reports.

Under the requirements of 2 CFR 200, which implements the Single Audit Act, a non-Federal entity must submit its Single Audit Report to the Federal Audit Clearinghouse within the earlier of 30 days after receipt of the audit report or 9 months after the end of the period audited. The report for the audit period ending September 30, 2019 was due by December 31, 2020.

According to the DIEA records and the records of the Federal Audit Clearinghouse, the Northern Cheyenne Tribe has not submitted its Single Audit Report for the audit period ended September 30, 2019. The purpose of this letter is to remind you of the requirement to submit the audit report and to advise you of the actions that the Bureau of Indian Affairs intends to impose if the report is not received. As shown in the following table, sanctions increase in severity as the period of non-compliance increases. Consequently, if you are already delinquent in the submission of a prior audit report, the level of sanctions imposed will be higher based on the earliest delinquent report.

Sanction:	Authority:
Level 1 sanctions are imposed in the contracting period following the audit due date. The Tribe will be limited to monthly advance payments of all contract funds, including contract support cost funds.	2 CFR 200.505 and 200.338
Level 2 sanctions are imposed in the 2nd contracting period after the audit due date. The Tribe will continue to receive monthly advance payments of all contract funds and all contract support payments will be withheld.	2 CFR 200.505 and 220.338
Level 3 sanctions are imposed in the 3rd contracting period after the audit due date. The Bureau of Indian Affairs will initiate non-emergency program re-assumption procedures.	2 CFR 200.505 and 200.338; 25 USC § 5330

To avoid the imposition of sanctions, you are encouraged to submit your Single Audit. The Single Audit Report can be submitted to DIEA by mail or electronically at the following address.

Division of Internal Evaluation and Assessment
Office of the Deputy Assistant Secretary – Management
U.S. Department of the Interior
12220 Sunrise Valley Drive
Reston, Virginia 20191

Email: oiea@bia.gov
Phone: (703) 390-6484
Fax: (703) 390-6504

The purpose of this letter is to advise you of the actions the Bureau of Indian Affairs will take if the audit is not received. If it becomes necessary to impose sanctions, you will receive a formal notice which will include a description of your appeal rights.

Thank you for your cooperation in this matter.

Sincerely,

Digitally signed by ALICIA BURNS
Date: 2021.06.04 13:28:28 -06'00'

Alicia Burns
Awarding Official
BIA-2020-L1-000122

Cc: DOI Office of Audit and Evaluation
Thedis B. Crowe, Acting Superintendent
Leslie Gourneau, Acting Self Determination Officer RMRO
Susan Messerly, Regional Director RMRO
Robert Morgan, Deputy Regional Director – Indian Services RMRO
Keene Bends, NCT Treasurer

United States Department of the Interior
Bureau of Indian Affairs
Northern Cheyenne Agency
P.O. Box 40
Lame Deer, MT 59043

September 30, 2021

Certified Mail: 7012 2210 0000 8621 6763
NOTICE IN CHANGE OF PAYMENT METHOD

Donna Fisher, President
Northern Cheyenne Tribe
P.O. Box 128
Lame Deer, MT 59043

Dear President Fisher:

By a letter dated June 4, 2021, signed by the Awarding Official, you were notified that the Bureau of Indian Affairs intended to impose sanctions during Fiscal Year 2022 on the Northern Cheyenne Tribe which has failed to meet the statutory and regulatory requirements for annual submission of the Single Audit Report.

The Indian Self-Determination and Education Assistance Act (ISDEAA) requires that:

For each fiscal year during which an Indian tribal organization receives or expends funds pursuant to a contract entered into, or grant made, under this chapter, the tribal organization that requested such contract or grant shall submit to the appropriate Secretary a single-agency audit report required by Chapter 75 of Title 31. [25 CFR 5305(f)]

Pursuant to 2 CFR 200, recipients are required to file their Single Audit Reports with the Federal Audit Clearinghouse within 9 months of the end of its fiscal year. According to the records of DIEA and the Federal Audit Clearinghouse, the Northern Cheyenne Tribe has not submitted its Single Audit report for Fiscal Year 2019.

This action is taken pursuant to the authority contained in the Single Audit Act and the implementing guidance issued by the Office of Management and Budget through 2 CFR 200, Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Funds.

2 CFR§200.505 provides:

> In cases of continued inability or unwillingness to have an audit conducted in accordance with this Part, Federal agencies and pass-through entities must take appropriate action as provided in section 200.338 Remedies for Noncompliance.

2 CFR § 200.338 provides:

(a) Temporarily withhold cash payments pending correction of the deficiency by the Non-Federal entity or more severe enforcement action by the Federal awarding agency or pass-through entity.
(b) Disallow (that is, deny both use of funds and any applicable matching credit for all or part of the cost of the activity or action not in compliance.
(c) Wholly or partly suspend or terminate the Federal award.
(d) Initiate suspension or debarment proceedings as authorized under 2 CFR 180 and Federal awarding agency regulations (or in the case of a pass-through entity, recommend such a proceeding be initiated by a Federal awarding agency).
(e) Withhold further Federal awards for the project or program.
(f) Take other remedies that may be legally available.

The Bureau has determined that because the Tribe has failed to submit to the DIEA the appropriate audit, we will make payments of all contract funds, including contract support costs, by way of monthly advance installments until all audits have been submitted to DIEA. Other payment methods will resume upon the Bureau's receiving notification that the tribe has submitted its Single Audit Report for Fiscal Year 2019. Moreover, the Bureau reserves the right to impose additional sanctions, including withholding funds, if audits are not submitted in a timely manner.

Single Audit reports are to be sent to DIEA and the Federal Audit Clearinghouse at the following addresses.

The **Internet Data Entry System (IDES)** is the place to submit the Single Audit reporting package, including form SF-SAC, to the Federal Audit Clearinghouse (FAC). IDES can be accessed at: https://harvester.census.gov/facweb/	U.S. Department of the Interior Deputy Assistant Secretary – Indian Affairs (Management) Division of Internal Evaluation and Assessment 12220 Sunrise Valley Drive Reston, Virginia 20191 E-mail: oiea@bia.gov Phone: (703) 390-6484 Fax: (703) 390-6504

We suggest that audits be mailed "return receipt requested."

If you have any questions regarding this correspondence, please contact me at 406-679-0051 or by email at alicia.burns@bia.gov.

Respectfully,

Alicia Burns
Awarding Official
BIA-2020-L1-000122