

Iowa Tribe of Kansas and Nebraska  
Executive Committee Minutes  
September 14, 2018

**Call to Order**

Tim called special meeting to order at 1:00

**Roll Call**

Timothy N. Rhodd, Chairman  
Alan Kelley, Vice Chairman  
Anthony Fee, Secretary  
Kelli Cheek, Treasurer  
Robbie Craig, Member

**Julie Bauman**

1. Went over the audit and her audit procedure. The casino and the housing are not included in the tribe's audit. Julie says we can bring the housing over to the tribes audit if we would like. Julie says the tribe done great last year and the audit looks good. She says there is \$1,680,202.00 coming in from grant funds. She says there are no findings and the recommendations that were made in May have been taken care of.

**Lance Foster**

1. Lance would like to get the approval to apply for a language grant. All Committee members agree to allow Lance to apply for the grant.

Robbie motions to approve the Grey Snow Budgets as submitted. Alan seconds the motion. This motion carried 3-for, 0-opposed.

**Review & Pay Vouchers**

Cash balance report was reviewed at this time

Kelli motions to pay the Iowa Tribes payables in the amount of \$261,629.22. Robbie seconds the motion. This motion carried 3-for, 0-opposed.

**Adjournment @ 3:00**

Kelli motions to adjourn at 3:00. Robbie seconds the motion. This motion carried 3-for, 0-opposed.

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Timothy N. Rhodd Chairman  
Iowa Tribe of Kansas and Nebraska

ATTEST:

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Anthony G. Fee, Secretary  
Iowa Tribe of Kansas and Nebraska