CHEROENHAKA (NOTTOWAY) INDIAN TRIBE Tribal Council & Heritage FD Board of Directors & Committee Members ZOOM / Teleconference Pre Powwow Meeting

July 19, 2022 – 8:00PM -9:00PM (ZOOM Meeting).

SUBJECT: ZOOM / Teleconference: Tribal Council, Tribal Members, Heritage FD, and Committee Members Meeting – Powwow After Action Report

Attendees:

Chief Brown Caroh Holley Thomas Hines Kitty Boone Rickie Boone Diana Faison Karen Barrette William Howell Teresa Preston

AGENDA and NOTES (Powwow After Action Report)

- 1. Open Meeting with Iroquois Prayer / My Heart Song (Tribal Dar-sun-ke) Tribal Secretary
- 2. Tribal Council / Heritage FD Board Of Dir Roll Call: Note proxy (Secretary)
- 3. Recap and approve Minutes from last meeting (note corrections and approve) Chief skipped reading previous notes and their approval. Secretary has not received any feedback on previous notes.
- 4. Old Business:
 - Treasure's Report: Membership / payment of administrative dues status. Tribal and Heritage Foundation Bank account balance on hand as of 7/14//22: <u>\$44,514.39</u>
 - Tribal Bank Operating Checking Account balance on hand as of 7/14/2022: <u>\$3,731.88.</u>
 - Turn In Dues/ Land Tax ./ Donations to FD Treasure:

New Business:

- Chief opened with kudos to all who assisted in the success of the July 2nd powwow
- Review July 2, 2022 Green Corn Powwow Gross vs Expense Report
 Need to purchase tribal tables and chairs

Motion Made by William 2nd by Teresa to purchase the tables and chairs from Walmart so the tribe does not have to rent them for events – all in favor (5) Chief will get a quote and send out via email with \$\$ amount

• Vote to reimburse tribal account for Rental Payments and Tent Repair Motion made by C Holley and 2nd by R Boone that the foundation reimburse the tribal account \$1814 for all powwow expenses paid for with Tribal Check– all in favor (5)

- Tribal Land Status Powwow Clean up:
 - Rickie and Chief recently cut the 10-acre Powwow Ground -14 acres remaining to cut-grass growing faster than can be cut
 - Three Sisters Garden Ready / New Fence Wire added
 - Wild Turkeys eating the small watermelons in the tribal watermelon patch

- Moth balls will deter- Chief will purchase some and place around the watermelon patch
- Round House Mats in place need one mat over the top
- o Fish Smoker and Thrashing Booth need repairing / rebuilt
- Need to rebuild Sweat Lodge-saplings have been cut to do the rebuild
- Hay needed to be removed hay from Powwow Circle and place under Drum Arbor- Hay has been rained on now and may not be good for November powwow
- Tribal members need to remember there is clean up work to be done after every powwow
- Tribal Kitchen cleaned and all large coolers cleaned placed inside kitchen.
 Thanks to D Faison for cleaning the coolers, Karen Barrette and Widsong Brown
- Oak tree limbs along Aquia Path pruned need to prune the trail leading to the three large ponds.
- All Trash, some 40 bags, taken to the trash dump Chief and William filled their trucks and took to duck through

- Powwow work remaining:

- Complete Mats on Round House (Top)
- Repair Fish Smoker and repair Thrashing Booth in village
- Refill all propane tanks

Tribal T-status update / orders vs sales. **Pre-ordered and prepaid via PayPal and Zelle** to include shipping fees of \$5 per shirt \$1005 - Sold at Powwow \$1745 (includes those pre-ordered but paid for at powwow) Total T-shirt Sales Only \$2750

Breakdown:
 Pre-paid via PayPal (includes shipping fee) \$245
 Pre-paid via Zelle \$160
 Pre-paid via check \$600
 Pre-Ordered but paid at powwow \$715
 Sold at powwow (minus pre-ordered but paid for at powwow) \$1030

- Make ready for Native Revival come September 2022
- Make ready for 30th Corn Harvest Powwow and School Day Nov 4, 5 & 6, 2022

"may your walk in the sacred circle of life make better the walk of another – those that will follow in our walk – the young tribal members and those not born as of yet".

****Powwow After Action report attached**

JULY 2, 2022 POWWOW AFTER ACTION REPORT NET INCOME VS EXPENSES

POWWOW NET INCOME

GATE:	\$3,815.00
VENDORS	\$ 925.00
KITCHEN	\$3,279.55 (\$935.55 credit card less \$285 History Booth credit card
HISTORY BOOTH	<u>\$2,070.00</u> (\$285 credit card sales recorded by Kitchen)
TOTAL NET:	\$10,089.55 (Includes Cash Apps Sales less Powwow startup \$)

POWWOW EXPENCES

KITCHEN:	
NORTH STATE	
60 lbs Fries	\$73.98
Swaii Fish	\$125.98 (2 cases-80 to 85, 7oz to 8oz fillets)
Seafood Batter	\$ 18.98 (25 lbs)
5 Gal Oil	\$ 57.99
CORN	\$ 90.00 (200 Ears)
PROPANE GAS	\$ 42.00 (5 Containers)
TRASH BAGS	\$ 20.00
GAS	\$ 40.00
TOMMY HINES	\$ 20.00 (Owe him)-says he isn't owed
GARY BURNETT	\$ 367.39 (Owe him, Meat, Drinks, ect)
MIKE SKIPPER	\$ 41.89 (Owe Him)
COOKING FEE	\$200.00 (Paid with Tribal Check)
GATE:	
BEVERLY EL	\$100.00 (Gave Front Gate \$100 in ones – Owe her)
PORTAL JOHNS	\$330.00
RENTAL FEES	\$374.00 (Tables, Chairs, and Set up -Pd w/tribal check)
TENT REPAIR	\$240.00 (Repair 30ft X 30ft Tent – Pd w/tribal check)
T-SHIRTS COST	\$1,622.00 (\$1,000 paid with tribal check)
T-SHIRT MAILING	\$ 54.60 – (for accountability only as TM sent in \$5 per
	shirt for shipping there were 5 -6 packages for mailing)
PAID PERFORMERS:	
DRUM	\$1,500.00 (One Drum was a no-show due to sickness)
ARENA DIRECTOR	\$ 50.00
EMCEE	\$ 250.00
AZTEC DANCERS	\$ 400.00
HEAD MALE	\$ 200.00
HEAD FEMALE	\$ 200.00

SUPER 8 HOTEL	\$ 120.00 (Aztec Dancers two nights)
VICS SIGNS	\$ 75.00
MACKANS	<u>\$ 86.00</u> (Need to pay bill)

TOTAL POWWOW EXPENSES: \$7,287.40

POWWOW NET: (\$10,089.55 Gross) - \$7,287.40 (EXPENSES) = \$2,802.15 (NET)

I would like to personally thank everyone who had a strong hand in making our 29th Green Corn Powwow a stunning success. We could not have done it without your help and support!

<u>NOTE</u>: ALL POWWOW BILLS PAID WITH A TRIBAL CHECK IS TO BE REIMBURSED BY THE HERITAGE FOUNDATIN ACCOUNT - \$1,814.00 OWED.

Thanks. Chief Brown