ORDINANCE 15-90

An ordinance of tribal government for the appropriation of funds for Road Maintenance under the Mille Lacs Band of Chippewa Indians.

The District I Representive introduced the following bill on the 16th day of May, 1990.

Preamble

It is enacted by the Band Assembly for the Mille Lacs Band of Chippewa Indians for the purpose of appropriating funds for the Road Maintenance Program.

Chapter 76

<u>Section 1:</u> Road Maintenance. The Band Assembly hereby appropriates programmatic funds for the Road Maintenance Program.

Section 1.01: Any grant or contract not specifically listed in Section 1 shall be excluded from appropriation in this bill and as such the Senior Accountant shall be precluded from authorizing any expenditure until said time of appropriation.

Section 1.02: The Band Assembly hereby appropriates the expenditure of five thousand eighty three dollars and eighty seven cents for Road Maintenance. The amount appropriated is the maximum fund amount and shall not be exceeded.

Section 1.021: Increases in funding to grant listed above is subject to supplemental appropriation by the Band Assembly.

Section 1.022: Decreases in funding to grant listed above shall automatically be decreased by the Band Assembly upon notification of the appropriate federal or state agency.

Section 2: Personnel. The Band Assembly hereby approves the personnel position requisition of the Chief Executive and allocates personnel positions. The Band Assembly hereby authorizes an amount of three thousand eight hundred thirty three dollars and thirty three cents as salary compensation and one hundred sixty six dollars and sixty seven cents for fringe benefits related to salary.

Section 3: Supplies. The Band Assembly hereby authorizes four hundred forty nine dollars and sixteen cents for supplies under the Road Maintenance Program.

Section 4: Audit. The Band Assembly hereby authorizes fifty dollars and eighty four cents for implementation of Attachment P, Circular A-128 single audit of grants and contracts within the Road Maintenance Program.

Section 5: Indirect Cost. The Band Assembly hereby authorizes five hundred eights three dollars and eighty seven cents for an indirect cost rate of seventeen point three related to the Bands contractual agreement with the United States Department of Interior, Office of Inspector General on all direct expenditures less pass through within the Road Maintenance Program.

Section 6: Fund Transfer. The Band Assembly hereby authorizes the Administrative Policy Board to transfer 10% of funds if the program is under one hundred thousand dollars and transfer 5% of funds if the program is one hundred thousand dollars or over.

BAND ASSEMBLY BILL 04-01-18-90

Introduced into the Band Assembly on this sixteenth day of May in the year one thousand nine hundred ninety.

Passed by the Band Assembly on this sixteenth day of May in the year one thousand nine hundred ninety.

> Marge Anderson Speaker of Assembly

APPROVED

FILED

Tadd Johnson Solicitor General

Chief Executive

OFFICIAL SEAL OF THE BAND