



THE MILLE LACS BAND OF  
**OJIBWE INDIANS**

*Executive Branch of Tribal Government*

**EXECUTIVE ORDER 119-96**

**An Executive Order Imposing Certain Conditions on the Expenditure of Band Revenue by the Housing Authority.**

- WHEREAS,** pursuant to Mille Lacs Band Statute 4 MLBSA § 6(e) the Chief Executive is authorized to issue Executive Orders on any subject matter within the Executive Branch pursuant to the authorities conferred by Band Statute; and,
- WHEREAS,** pursuant to Mille Lacs Band Statute 4 MLBSA § 6(f) the Chief Executive is authorized to act as the custodian for all Band property; and,
- WHEREAS,** the Mille Lacs Band provides a significant amount of funding to the Mille Lacs Reservation Housing Authority; and,
- WHEREAS,** fiscal responsibility requires that the Mille Lacs Band ensure that Band appropriations are wisely spent; and,
- WHEREAS,** on August 5, 1996, the Administration Policy Board approved the Fiscal Year 1997 appropriation of Band revenue to the Housing Authority subject to certain conditions to ensure that such funds are spent wisely.

**NOW THEREFORE, BE IT ORDERED** that the Housing Authority must comply with all of the Band's standard financial and contracting policies in the expenditure of all appropriated Band revenues.

**BE IT FURTHER ORDERED** that the Housing Authority must provide the Chief Executive and Secretary-Treasurer with monthly financial statements detailing the expenditure of all Housing Authority monies, regardless of source.

**BE IT FURTHER ORDERED** that the Housing Authority must provide the Chief Executive and Secretary-Treasurer with monthly statements detailing the status of all rental unit collections.

**BE IT FURTHER ORDERED** that the Housing Authority must provide the Chief Executive and Secretary-Treasurer with monthly progress reports detailing the status and projected completion dates of all construction and renovation projects undertaken by the Housing Authority.

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**BE IT FURTHER ORDERED** that the Housing Authority must work with the Administration Policy Board to identify and hire a qualified project management consultant to assist with the completion of projects already undertaken, to ensure that adequate management systems are in place to oversee the Authority's projects, and to ensure that the requirements of this Executive Order are met. The requirement to hire a consultant is contingent on the Band Assembly's appropriation of additional money to cover this expense.

**BE IT FINALLY ORDERED** that should the Housing Authority fail to comply with the requirements of this Executive Order, the appropriation of all Band revenue to the Authority, without the necessity of further action, shall be immediately suspended and any unexpended Band revenue of the Authority shall be frozen until disposed of pursuant to a subsequent Executive Order.

Dated this 20th day of December, 1996.

  
\_\_\_\_\_  
Marge Anderson  
Chief Executive

Expiration Date: June 30, 1997

APPROVED AS TO FORM, EXECUTION,  
AND NUMBERING

\_\_\_\_\_  
James M. Genia  
Solicitor General

**OFFICIAL SEAL OF THE BAND**