



THE MILLE LACS BAND OF
OJIBWE INDIANS
Legislative Branch of Tribal Government

RESOLUTION 15-01-136-12

A RESOLUTION ALLOWING THE MILLE LACS BAND OF OJIBWE HEAD START PROGRAM'S DISCLOSURE OF FINANCIAL INFORMATION RELATING SPECIFICALLY TO THE PROGRAMS RECEIPT OF FEDERAL AND BAND FUNDS FOR USE IN ITS ANNUAL REPORT TO THE U.S. DEPARTMENT OF HEALTH & HUMAN SERVICES, ADMINISTRATION OF CHILDREN AND FAMILIES

- WHEREAS, the Mille Lacs Band Assembly is the duly-elected governing body of the Mille Lacs Band of Ojibwe, a federally-recognized Indian Tribe; and
- WHEREAS, the Band Assembly is authorized under 3 MLBSA sec. 2(d) to adopt resolutions in order to promote the general welfare of the people of the Mille Lacs Band of Ojibwe; and
- WHEREAS, on August 11, 2005, Secretarial Order 26-05 was issued requiring all persons employed by the Mille Lacs Band of Ojibwe to sign a Confidentiality Agreement in order to protect the financial assets of the Band; and
- WHEREAS, as such, the employees of the Band's Head Start Program, Education Department, have signed the Confidentiality Agreement and are prevented from disclosing any financial information for any purpose that they may acquire during the course of their employment with the Band; and
- WHEREAS, the U.S. Department of Health & Human Services, Administration for Children and Families, requires the submission of certain financial information as part of its annual review and audit of the Band's Head Start and Early Head Start programs; and
- WHEREAS, due to this requirement not being fulfilled, the Band was issued a "finding" of noncompliance; and
- WHEREAS, the Band Assembly acknowledges the finding of noncompliance and believes that it is in the best interest of the Band to grant the Head Start program permission to disclose financial information specifically as it relates to the dollar amounts received from federal and Band funds for use in its annual report.

NOW, THEREFORE, BE IT RESOLVED, the Mille Lacs Band Assembly hereby grants the Mille Lacs Band of Ojibwe's Head Start program permission to disclose financial information specifically as it relates to the dollar amounts received from federal and Band funds for use in its annual report.

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WE DO HEREBY CERTIFY, that the foregoing resolution was duly concurred with and adopted at a special session of the Band Assembly in Legislative Council assembled, a quorum of legislators being present held on the 3rd of June, 2012 at Vineland, Minnesota by a vote of 3 FOR, 0 AGAINST, 0 SILENT.

IN WITNESS WHEREOF, we, the Band Assembly hereunto cause to have set the signature of the Speaker of the Assembly to be affixed to this resolution.



Curt Kalk, Speaker of the Assembly