



MILLE LACS BAND OF CHIPPEWA INDIANS
Legislative Branch of Tribal Government

Secretarial Order 007-95

**A Secretarial Order of impounding funds of
Gene L. Graves' Service Contract.**

- WHEREAS, pursuant to Mille Lacs Band Statute 1141-MLC-2, section 10.01 the Secretary-Treasurer is authorized to superintend and manage all fiscal operations of the Band; and,
- WHEREAS, pursuant to Mille Lacs Band Statute 1141-MLC-2 Section 10.06 the Secretary-Treasurer is authorized to levy, impound or attach any financial account of the Band to prevent serious financial jeopardy or acts in violation of the law; and,
- WHEREAS, the commissioner of Health and Human Services, Dan Milbridge has determined that Gene L. Graves failed to satisfactorily perform requirements of the Service Contract Agreement and resolve issues relating to the Minnesota Family Collaborative Grant; and,
- WHEREAS, Gene L. Graves has not returned funds in the amount of \$450.00 earmarked for the Youth for Tomorrow Coalition account to the Office of Management and Budget.


NOW, THEREFORE, BE IT ORDERED, that by the authority vested in the Secretary/Treasurer pursuant to Band Statute 1141 -MLC- 2 Section 10.01, that the following action is to take effect:

-Funds due on the Service Contract Agreement are here by withheld.

-Funds due to Gene L. Graves in the amount of \$450.00 shall be withheld until the missing funds are returned unless documentation is presented exonerating Gene L. Graves from responsibility for these funds. Gene L. Graves may be paid \$350.00, which is the difference between the amount remaining to be paid under the Service Contract Agreement (\$800.00) and the amount missing.

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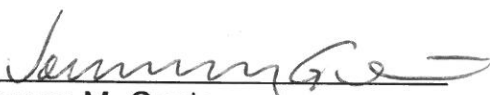
Dated this 10th day of March, 1995.



David G. Matrious
Secretary-Treasurer

Expiration Date: None

APPROVED AS TO FORM,
EXECUTION AND NUMBERING



James M. Genia
Solicitor General

OFFICIAL SEAL OF THE BAND



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AND UNTIL THE MISSING FUNDS ARE RETURNED

(\$450.00 SHALL

-funds due to Gene L. Graves in the amount of ~~\$800.00~~ (less \$450.00) to be withheld unless documentation is presented exonerating Gene L. Graves from responsibility. Total amount due to Gene L. Graves on 3/10/95 is \$350.00.

MAY BE PAID

FOR THESE FUNDS,

WHICH IS THE DIFFERENCE BETWEEN THE AMOUNT REMAINING TO BE PAID UNDER THE SERVICE CONTRACT AGREEMENT (\$800.00) AND THE AMOUNT MISSING.