



THE MILLE LACS BAND OF OJIBWE INDIANS

Legislative Branch of Tribal Government

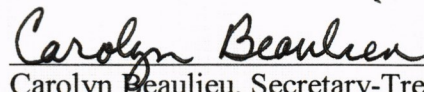
SECRETARIAL ORDER 41-16

A SECRETARIAL ORDER TO THE COMMISSIONER OF COMMUNITY DEVELOPMENT TO DEVELOP A CORRECTIVE ACTION PLAN IN RESPONSE TO THE HOUSING DEPARTMENT AUDIT CONDUCTED BY FINLEY & COOK

- WHEREAS, pursuant to 3 MLBSA § 7(a), the Secretary-Treasurer has the authority and duty to superintend and manage all fiscal operations of the Mille Lacs Band; and
- WHEREAS, pursuant to 3 MLBSA § 7(g), the Secretary-Treasurer is authorized and has the duty to issue Secretarial Orders to implement decisions concerning matters of the fiscal affairs of the Band; and
- WHEREAS, the Secretary-Treasurer ordered an audit of the Mille Lacs Band Housing Department records, processes, and policies by Finley & Cook in Secretarial Order 39-16, and ordered the Mille Lacs Band Office of Management and Budget to cease assessing Band Members for repairs, maintenance, and other work orders done on Mille Lacs Band rental housing in 40-16; and
- WHEREAS, Finley & Cook completed the audit and shared the findings with the Joint Assembly and Commissioner of Community Development; and
- WHEREAS, the Secretary-Treasurer would like those areas listed in the findings to be remedied; and
- WHEREAS, the accuracy of financial recordkeeping within the Office of Management and Budget is necessary to maintain accurate records of Band financial assets and is within the oversight responsibility of the Secretary-Treasurer.
- NOW, THEREFORE, BE IT ORDERED, that the Mille Lacs Band Commissioner of Community Development develop a corrective action plan in response to the Mille Lacs Band Housing Department audit conducted by Finley & Cook no later than October 31, 2016.

Effective Date: October 5, 2016

Expiration Date: November 1, 2016



Carolyn Beaulieu, Secretary-Treasurer

OFFICIAL SEAL OF THE BAND

DISTRICT I

43408 Oodena Drive • Onamia, MN 56359
(320) 532-4181 • Fax (320) 532-4209

DISTRICT II

36666 State Highway 65 • McGregor, MN 55760
(218) 768-3311 • Fax (218) 768-3903

DISTRICT IIA

2605 Chiminising Drive • Isle, MN 56342
(320) 676-1102 • Fax (320) 676-3432

DISTRICT III

45749 Grace Lake Road • Sandstone, MN 55072
(320) 384-6240 • Fax (320) 384-6190

URBAN OFFICE

1404 E. Franklin Avenue • Minneapolis, MN 55404
(612) 872-1424 • Fax (612) 872-1257