

## MILLE LACS BAND OF CHIPPEWA INDIANS

Legislative Branch of Tribal Government

## SECRETARIAL ORDER 005-94

WHEREAS, pursuant to Mille Lacs Band Statue 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 Statue 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 Mille Lacs Reservation Housing Authority is in serious jeopardy due to financial deficiencies as ascertained by U.S. Housing and Urban Development (HUD) and also on other uncompleted housing projects funded by Mille Lacs Band revenues (project (777), (Elderly Housing); and,

WHEREAS, the Mille Lacs Reservation Housing Authority has been empowered to manage financial accounts pertaining to all Housing programs in accordance with rules and regulations for those programs which include HUD, HIP, Project 777 and Elderly Housing programs; and,

WHEREAS, the Mille Lacs Reservation Housing Authority is currently under a Corrective Action Order and is required to develop a Management Improvement Order and certain HUD and Band funds will be subject to recapture if the deficiencies are not corrected; and,

WHEREAS, the Mille Lacs Band Government desires an efficient, accountable operations of all Entities and strives for the well-being of all Band members.

## NOW THEREFORE, BE IT ORDERED:

- (1) The Mille Lacs Reservation Housing Authority is ordered to correct all Administrative Deficiencies as soon as possible.
- (2) The Mille Lacs Reservation Housing Authority is ordered to take the necessary steps to complete all uncompleted Housing projects funded through Mille Lacs Band revenues, unless these projects are completed by December 31, 1994, the expenditures of Band revenues by the Mille Lacs Reservation Housing Authority shall cease.
- (3) The Mille Lacs Reservation Housing Authority is ordered to recapture Portfolio Investors contracts which has been deemed to cause a hindrance to the Mille Lacs Reservation Housing Authority administrative duties.

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Dated this 1st day of November, 1994

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