




WHITE EARTH RESERVATION

CHAIRMAN Michael Fairbanks **SECRETARY-TREASURER** Leonard Alan Roy
DISTRICT I Raymond Auginaush, Sr. **DISTRICT II** Kathy Goodwin **DISTRICT III** Eugene "Umsy" Tibbetts

December 31, 2019

MEMORANDUM

TO: White Earth Reservation Business Committee Members

FROM: Alan Roy, Secretary/Treasurer 

SUBJECT: Audit Reports

As reported during the December 19, 2019 Special Meeting, the audits initiated for 2018-2019 have been completed with findings and recommendations. The audit areas included: BIA Roads, Culture Funds, Micro-Loan Program, Circle of Life Academy funds and test scores, White Earth Housing Authority procurement, Behavioral Health funds, Star Lake Casino expenditures, and Bagley Casino expenditures.

An executive summary of the findings will be published by the Tribal Attorney. Relevant findings will be forwarded to appropriate authorities for advisement. As the Tribal Attorney will conclude their work with appropriate authorities, and pursuant to the Reservation Business Committee Bylaws, audit reports will be made available to Band members.

The Administration is directed to publish a public notice of this Memorandum on the website and by written copy of this Memorandum at the RBC Building entrance and Administration desk entrance.

cc: Executive Director
Executive Coordinator
Tribal Attorney
CFO/Auditors: WIPFLI, Eide Bailly, Brady Martz, Garbow Law
Minnesota Chippewa Tribe