



Oneidas bringing several hundred bags of corn to Washington's starving army at Valley Forge, after the colonists had consistently refused to aid them

# Oneida Tribe of Indians of Wisconsin

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Oneida, WI 54155



INFORMATIONAL MEETING



UGWA DEMOLUM ... EHE  
Because of the help of this Oneida Chief in cementing a friendship between the six nations and the Colony of Pennsylvania, a new nation, the United States, was made possible

THURSDAY, MARCH 12, 1992

Present: Deborah Doxtator-Vice Chairperson, Loretta V. Metoxen-Treasurer, Amelia Cornelius-Secretary, Russell Metoxen, Julie Barton, Mark Powless, Shirley Hill-Council Members

Excused: Rick Hill - Travel; Lloyd E. Powless-Vacation

Others:

FINANCIAL AUDIT REVIEW 9:00 A.M.

A. Hotel, OHA, Utilities, ORTEK, OEDA, Organization in Tribe, OHA is not included.

Hotel is included as debt and property on balance sheet

Utilities is included.

ORTEK - included in investment

OEDA - Notes are included.

B. SINGLE AUDIT REPORT

All tribal contracts are noted from the State & Federal government.

Large contracts or those required to have an audit are checked in greater detail.

Washington - Problem with filing reports on time due to time frame of reconciling in Accounting Department.

Recommended by the auditors to improve the time frame in reviewing the Audit Report.

C. MANAGEMENT REPORT

Recommendation to develop plans for cash management

Disaster recovery plan needed.

Protection of Tribal Records:

- Need back up records
- Develop policy on providing records to either MIS or Records Management with enforcement

Utilities Commission is a separate entity and will need to be audited separately in future.

D. PROPRIETARY REPORT

II. RATIO ANALYSIS

Amelia Cornelius excused. *10:30 am*

Meeting adjourned at *11:45 a.m.*

Respectfully submitted,



Amelia Cornelius, Tribal Secretary  
Oneida Business Committee