

## ORDINANCE 02-93

An ordinance of tribal government for the Corporate Commission of the Executive Branch of tribal government for fiscal year 1993.

The District III Representative introduced the following bill on the 5th day of October, 1992.

### Preamble

It is enacted by the Band Assembly of the Mille Lacs Band of Chippewa Indians for the purpose of appropriating funds for the Corporate Commission for fiscal year 1993.

### Chapter 72

Section 1: Corporate Commission. The Band Assembly hereby appropriates programmatic funds for the Net Revenue Allocation-Economic Development.

Section 1.01: Any grant or contract not specifically listed in Section 1 above shall be excluded from appropriation in this bill and as such the Senior Accountant shall be precluded from authorizing any expenditure until said time of appropriation occurs.

Section 1.02: The Band Assembly hereby appropriates and authorizes the expenditure of three hundred eighty eight thousand two hundred sixty two dollars and thirty eight cents (\$ 388,262.38) for the Corporate Commission.

Section 1.03: The Band Assembly hereby appropriates and authorizes the expenditure of programmatic funds and specifically allocates these funds for the Net Revenue Allocation-Economic Development - \$ 388,262.38. All funds appropriated are maximum fund amounts and shall not be exceeded.

Section 1.031: Increases in funding to any grant or contract listed above shall be subject to supplemental appropriation by the Band Assembly.

Section 1.032: Decreases in funding to any grant or contract listed above shall automatically be decreased by the Band Assembly upon notification of the appropriate federal or state agency.

Section 2: Personnel. The Band Assembly hereby approves the personnel position requisition of the Chief Executive and allocates 5 personnel positions. The Band Assembly hereby authorizes an amount of one hundred sixty two thousand seven hundred eighty dollars and eighty cents (\$ 162,780.80) as salary compensation and forty thousand six hundred ninety five dollars and twenty cents (\$ 40,695.20) for fringe benefits related to salary.



Section 3: Travel. The Band Assembly hereby authorizes fifty eight thousand nine hundred fifty six dollars and no cents (\$ 58,956.00) for travel and per diem expenses for the Corporate Commission.

Section 4: Equipment. The Band Assembly hereby authorizes five thousand eight hundred dollars and no cents (\$ 5,800.00) for equipment expenses under the Corporate Commission.

Section 5: Supplies. The Band Assembly hereby authorizes four thousand four hundred fifty dollars and no cents (\$ 4,450.00) for supply expenses under the Corporate Commission.

Section 6: Contractual. The Band Assembly hereby authorizes thirty five thousand five hundred dollars and no cents (\$ 35,500.00) for contractual expenses of the Corporate Commission.

Section 7: Photocopies. The Band Assembly hereby authorizes three thousand dollars and no cents (\$ 3,000.00) for photocopy expenses of the Corporate Commission.

Section 8: Postage. The Band Assembly hereby authorizes nine hundred dollars and no cents (\$ 900.00) for postage expenses of the Corporate Commission.

Section 9: Telephone. The Band Assembly hereby authorizes six thousand dollars and no cents (\$ 6,000.00) for telephone expenses of the Corporate Commission.

Section 10: Office Rental. The Band Assembly hereby authorizes three thousand dollars and no cents (\$ 3,000.00) for office rental expenses of the Corporate Commission.

Section 11: Meeting Expenses. The Band Assembly hereby authorizes six hundred dollars and no cents (\$ 600.00) for meeting expenses of the Corporate Commission.

Section 12: Audit. The Band Assembly hereby authorizes three thousand two hundred dollars and ninety eight cents (\$ 3,200.98) for audit expenses of the Corporate Commission.

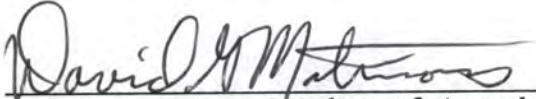
Section 13: Indirect Cost. The Band Assembly hereby authorizes sixty three thousand three hundred seventy nine dollars and forty cents (\$ 63,379.40) for indirect costs under the Corporate Commission.

Section 14: Fund Transfer. The Band Assembly hereby authorizes the Corporate Commission to transfer 10% of funds if the program is under one hundred thousand dollars and transfer 5% of funds if the program is one hundred thousand dollars or over.

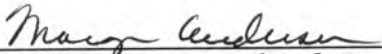
BAND ASSEMBLY BILL 05-02-29-92

Introduced the following bill on the fifth day of October in the year one thousand nine hundred ninety two.

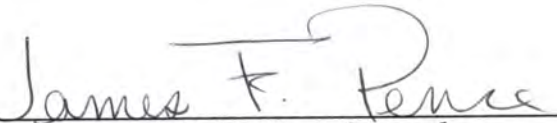
Passed by the Band Assembly on this fifth day of October in the year one thousand nine hundred ninety two.

  
David Matrious, Speaker of Assembly

APPROVED

  
Marge Anderson, Chief Executive

FILED

  
James Pence, Solicitor General

OFFICIAL SEAL OF THE BAND