



THE MILLE LACS BAND OF
OJIBWE INDIANS

Legislative Branch of Tribal Government

RECEIVED
9-22-06

Commissioner's Order 02-06

A COMMISSIONER'S ORDER AUTHORIZING INTERNAL PROCESSING OF PAYROLL EFFECTIVE OCTOBER 1, 2006, FOR THE MILLE LACS BAND OF OJIBWE GOVERNMENT BY THE OFFICE OF MANAGEMENT AND BUDGET, AND TERMINATION OF OUTSOURCED PAYROLL SERVICES FROM ADP, INC., A PAYROLL SERVICE COMPANY

WHEREAS, Pursuant to Title 22, Section 104 (m), the Commissioner of Finance is authorized to promulgate rules and regulations through Commissioner's Orders for the administration and enforcement of the provisions of this title; and pursuant to Title 22, Section 106, the Commissioner of Finance shall prescribe and establish a uniform system of records and accounting for all revenues and disbursements, which arise from this title.

WHEREAS, the Mille Lacs Band of Ojibwe (MLBO) Office of Management and Budget (OMB) is responsible for processing payroll for all employees of the MLBO Government; and,

WHEREAS, OMB currently and historically has outsourced the processing of payroll with a payroll services company, ADP, Inc.; and,

WHEREAS, OMB has established the expertise and software capabilities to process payroll internally; and,

WHEREAS, the payroll software selected for internal processing of payroll, interfaces with the general ledger accounting software currently utilized by OMB, American Fundware; and

WHEREAS, the payroll software selected for internal processing of payroll, has more processing options and capabilities as those currently offered to the MLBO by ADP, Inc.; and

WHEREAS, internal processing of payroll by the OMB payroll department, will add flexibility and efficiency to the payroll process as well as result in savings of funds for the MLBO Government; and

NOW THEREFORE, it is now ordered that the OMB will begin processing payroll internally beginning after implementation of necessary hardware and software and all necessary software conversion processes are completed by the Mille Lacs Band of Ojibwe Office of Management and Budget.

BE IT FURTHER ORDERED that the effective date of internal payroll processing will be October 2, 2006.

DATED, At Vineland, Minnesota, this Twentieth day of September in the year two thousand six.

Angella Foby
Angella Foby, CPA
Commissioner of Finance

APPROVED AS TO FORM, EXECUTION
AND NUMBERING

Todd Johnson
Todd Johnson
Solicitor General
DISTRICT I

OFFICIAL SEAL OF THE BAND
DISTRICT II

DISTRICT III