



MILLE LACS BAND OF CHIPPEWA INDIANS

Executive Branch of Tribal Government

Special Revenue
Resolution 05-01-04-92

A SPECIAL REVENUE RESOLUTION GRANTING DISBURSEMENT FROM THE TAXATION ACCOUNT TO THE ADMINISTRATIVE OPERATING ACCOUNT OF THE MILLE LACS BAND OF CHIPPEWA INDIANS.

WHEREAS, the Commissioner of Finance respectfully requests authorization to disburse fourteen thousand four hundred ninety eight dollars and fifty three cents (\$14,498.53) pursuant to the provision of Band Statute 1085-MLC-37, Section 66; and,

WHEREAS, the breakdown of the disbursement shall be as follows: three thousand five hundred thirty six dollars and no cents (**\$3,536.00**) for Subscriptions to Hobbs, Straus, Dean & Wilder (\$3000.00); the Lakota Times (\$38.00), Freedom to Choose (\$395.00), American Indian Report (\$79.00) and The Hinckley News (\$24.00); three thousand one hundred twenty six dollars and ninety one cents (**\$3,126.91**) for Office Supplies to reimburse Dave Matrious for books (\$50.00), Brainerd Office Supplies (\$2,262.22), Range Printing (\$240.50), Radio Shack (\$139.71), U.S. Diary (\$156.94), U.S. West (\$64.75), Registration for Court Workshop (\$200.00), Onamia Bakery (\$12.79); five hundred twenty seven dollars and eighty nine cents (**\$527.89**) for Miscellaneous Travel Expenses; two hundred ninety eight dollars and fifty cents (**298.50**) for State of the Band Expenses to Jenny's Hallmark (\$16.00), Johnson's Rental (\$94.00), Aarcee's (\$90.00), Range Printing (\$98.50); sixty six dollars and no cents (**\$66.00**) for Sunshine Flower Shoppe; two thousand four hundred forty one dollars and seventy five cents (**\$2441.75**) for Telephone Expenses; seven hundred forty dollars and no cents (**\$740.00**) for Health Insurance; one thousand two hundred twenty eight dollars and fifty five cents (**\$1,228.55**) to North Pine Electric; six hundred twenty six dollars and seven cents (**\$626.07**) to Gold Rush Grill for business lunches and meetings; one thousand nine hundred six dollars and eighty six cents (**\$1,906.86**) to Peterson-Johnson Funeral Home for funeral expenses.

NOW THEREFORE, BE IT RESOLVED, that Polly Williams, Commissioner of Finance, is hereby authorized and directed to transfer fourteen thousand four hundred ninety eight dollars and fifty three cents (\$14,498.53) from the Taxation Account to the Administrative Operating Account of the Mille Lacs Band of Chippewa Indians.

It is so requested,

A handwritten signature in cursive script, reading "Polly Williams", is written over a horizontal line.

Polly Williams,
Commissioner of Finance

BE IT FURTHER & FINALLY RESOLVED, that it is hereby decreed that Polly Williams, Commissioner of Finance, be authorized and directed to disburse fourteen thousand four hundred ninety eight dollars and fifty three cents (\$14,498.53) from the Taxation Account to the Administrative Operating Account of the Mille Lacs Band of Chippewa Indians.

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WE DO HEREBY CERTIFY, that the foregoing resolution was duly concurred with and adopted at a regular session of the Band Assembly in Legislative council assembled, a quorum of Legislators being held on the ___ day of April, at Vineland, Minnesota by a vote of ___ FOR, ___ AGAINST, ___ SILENT.

David G. Matrious
David Matrious, Speaker of Assembly

Maurice R. Brunson
District Representative

Bernada M. Churchill
District Representative

IN CONCURRENCE, with Special Revenue Resolution 05-01-04-92.

Marge Anderson
Marge Anderson, Chief Executive

OFFICIAL SEAL OF THE BAND