



**THE MILLE LACS BAND OF
OJIBWE INDIANS**

Legislative Branch of Tribal Government

Secretarial Order 021-00

A Secretarial Order Requiring the Mille Lacs Circle of Health Corporation to Comply with Certain Financial Processes of the Mille Lacs Band.

WHEREAS, pursuant to 3 MLBSA § 7(a) the Secretary-Treasurer is authorized and has the duty to superintend and manage all fiscal operations of the Mille Lacs Band; and

WHEREAS, pursuant to 3 MLBSA § 7(f) and (g), the Secretary-Treasurer has the authority to issue Secretarial Orders to implement decisions concerning the fiscal affairs of the Mille Lacs Band and any political subdivision thereof; and

WHEREAS, the Mille Lacs Circle of Health Insurance Corporation is a Corporate Body Politic as defined in 16 MLBSA § 2101 (b) and as a Corporate Body Politic a political subdivision of the Mille Lacs Band of Ojibwe; and

WHEREAS, the absence of clearly defined purchasing and financial procedures for the Mille Lacs Circle of Health Corporation has caused confusion and misunderstandings which ultimately limits the effectiveness of services to Mille Lacs Band members.

THEREFORE BE IT ORDERED that the Office of Management and Budget of the Mille Lacs Band shall not process any purchase orders or check requests from the Mille Lacs Circle of Health Corporation that does not fully comply with all provisions of Ordinance 11-98 except § 26 and as is otherwise provided in this Secretarial Order.

BE IT FURTHER ORDERED that the Office of Management and Budget of the Mille Lacs Band shall not process any check requests from the Mille Lacs Circle of Health Corporation for contracts that have not been approved in the following manner; (1) review and approval by the Office of Management and Budget for budgetary and payment term consideration (2) review and approval by an attorney lawfully performing work for the Circle of Health or the Solicitor General of the Mille Lacs Band for contracts in excess of \$5000 (3) review and approval from the Board of Directors of the Circle of Health for contracts in excess of \$5000 (4) review and approval by the Band Assembly for all contracts in excess of \$25,000.

DISTRICT I

HCR 67, Box 194 • Onamia, MN 56359
(320) 532-4181 • Fax (320) 532-4209

DISTRICT II

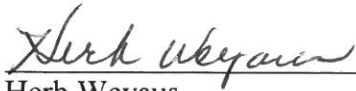
Route 2 • Box 58 • McGregor, MN 55760
(218) 768-3311 • Fax (218) 768-3903

DISTRICT III

Route 2 • Box 233-N • Sandstone, MN 55072
(320) 384-6240 • Fax (320) 384-6190

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Dated this __28th__ day of September 2000.



Herb Weyaus
Secretary-Treasurer

Effective Date: September 28, 2000

Expiration Date: March 31, 2001

OFFICIAL SEAL OF THE BAND