



MILLE LACS BAND OF CHIPPEWA INDIANS

Executive Branch of Tribal Government

SECRETARIAL ORDER NO. 03-84

A SECRETARIAL ORDER ISSUING NOTICE FOR THE AUTHORIZATION
OF AUDITS OF THE CORPORATE ACCOUNTS.

WHEREAS, the Mille Lacs Band of Chippewa Indians have established formal governance of the Businesses within the jurisdiction of the Band, and;


WHEREAS, the Mille Lacs Band of Chippewa have obtained loans from the {BIA} Bureau of Indian Affairs Revolving Credit Fund, and;

WHEREAS, the Bureau of Indian Affairs requires within the guidelines of the Revolving Credit Fund an annual audit of each corporation for which a loan is utilized, and;

WHEREAS, the Mille Lacs Construction Company and the Drift Inn Resort have failed to comply with the Mille Lacs Band of Chippewa laws and the guidelines of the Bureau of Indian Affairs Revolving Credit Fund.

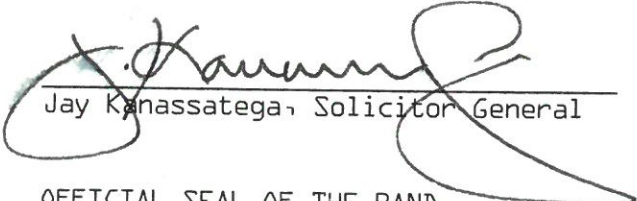
NOW THEREFORE, pursuant to the authority vested in me by the Constitution of the Minnesota Chippewa Tribe and Band Statute 1001-MLC-1, Section 6 thru Section 7, I, Douglas Sam, Secretary of the Treasury hereby order that Mille Lacs Construction and Drift Inn Resort be audited as quickly as possible. Be it also ordered that the Senior Accountant of the Office of Management and Budget process and negotiate the necessary contracts to audit these businesses.

DATED, at Vineland, Minnesota this twenty-seventh day of October, in the year one thousand nine hundred and eighty-three.



Douglas Sam, Secretary of the Treasury

APPROVED TO FORM AND EXECUTION



Jay Kanassatega, Solicitor General

OFFICIAL SEAL OF THE BAND