



MILLE LACS BAND OF CHIPPEWA INDIANS
Legislative Branch of Tribal Government

Secretarial Order 015-96

WHEREAS, pursuant to Mille Lacs Band Statute 3 MLBSA Section 7a, the Secretary-Treasurer is authorized to superintend and manage all fiscal operations of the Band; and,

WHEREAS, pursuant to Mille Lacs Band Statute 3 MLBSA Section 7d the Secretary-Treasurer shall have the powers of investigations of financial irregularity; and,

WHEREAS, pursuant to Mille Lacs Band Statute 3 MLBSA Section 7e, the Secretary/Treasurer shall have the power to require the production of such books, accounts, documents and property under any lawful financial inquiry in all things that will assist him/her in the performance of his/her duties; and,

WHEREAS, the policies and regulations have yet to be clearly developed and implemented since the formation and are deemed to be necessary for the financial integrity of the Charitable Donation Committee.


NOW, THEREFORE, BE IT ORDERED, that by the authority vested in the Secretary/Treasurer pursuant to Band Statute 3 MLBSA 7F, I, David Matrious, Secretary-Treasurer do hereby order that such funds be impounded, records and other expenditures until the following conditions can be met:

- A) By-laws have been adopted & ratified
- B) policies and procedures for contributions

BE IT FURTHER ORDERED, that the investigation shall be performed by the Commissioner of Finance of the Mille Lacs Band of Ojibwe Indians; and,

BE IT FURTHER AND FINALLY ORDERED, pursuant to Mille Lacs Band Statute 3 MLBSA Section 7e, that certain books, account, documents and any property under any lawful financial investigation are hereby subpoenaed.

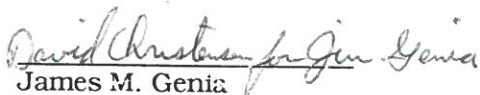
Dated this 26th day of April, 1996



David G. Matrious
Secretary-Treasurer

Expiration Date: Upon completion policies and regulations.

APPROVED AS TO FORM,
EXECUTION AND NUMBERING



James M. Genia
Solicitor General

OFFICIAL SEAL OF THE BAND