



THE MILLE LACS BAND OF
OJIBWE INDIANS

Legislative Branch of Tribal Government

SECRETARIAL ORDER 32-10

**A SECRETARIAL ORDER RESCINDING SECRETARIAL ORDER 31-10
AUTHORIZING THE COMMISSIONER OF FINANCE TO AUDIT THE
HOUSING DEPARTMENT'S MORTGAGE, RENOVATION LOANS
AND RENTAL FINANCIAL RECORDS TO PROTECT THE BAND'S
FINANCIAL ASSETS AND INSTEAD APPROVES THE PERFORMANCE
OF THE NECESSARY AUDIT BY AN OUTSIDE COMPANY**

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(g), the Secretary-Treasurer is authorized and has the duty to issue Secretarial Orders to implement decisions concerning matters of the fiscal affairs of the Band; and

WHEREAS, to be more fiscally responsible for the financial records of Housing Department mortgage and rental records, it was necessary to issue Secretarial Order 31-10 mandating that the Commissioner of Finance and OMB staff begin an audit of the internal records; and

WHEREAS, at this time, the Secretary-Treasurer wishes to rescind Secretarial Order 31-10 and mandate that an outside company perform the necessary audit of the Housing Department's loan and rental records so as to be able to provide accurate mortgage information to Band Member homeowners as well as to provide accurate financial information of unpaid mortgages, renovation loans and unpaid rental amounts; and

WHEREAS, the accuracy of financial recordkeeping within the Housing Department and within Community Development is necessary to maintain accurate records of Band financial assets and is within the oversight responsibility of the Secretary-Treasurer.

NOW, THEREFORE, BE IT ORDERED THAT, a financial audit of the Housing Department's mortgage, renovation loans and rental records shall immediately be conducted by an outside company to protect the financial assets of the Band.

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NOW, THEREFORE, BE IT FURTHER ORDERED THAT, the Secretary-Treasurer will authorize that bids be requested from three (3) audit companies in order to fulfill the purpose of this Secretarial Order.

Dated this 30th day of August, 2010.



Curt Kalk, Secretary-Treasurer

Effective Date: August 30, 2010

OFFICIAL SEAL OF THE BAND