



MILLE LACS BAND OF CHIPPEWA INDIANS

Executive Branch of Tribal Government

SECRETARIAL ORDER 13-85

A SECRETARIAL ORDER ENCUMBERING OF FUNDS AND DISALLOWANCES TO G.J CONSTRUCTION COMPANY AND CROW WING COUNTY SANITARY LANDFILL.

WHEREAS: Pursuant to provisions of Band Statute 1001-MLC-1, Section 6, the Secretary of Treasury shall superintend and manage the fiscal concerns as required under Article V, Section I of the Revised Constitution of the By-laws of the Minnesota Chippewa Tribe; and.

WHEREAS: Pursuant to Secretarial Order 12-85, ordering a financial inquiry on the audit report of the Mille Lacs Band Housing Authority; and,

WHEREAS: G.J Construction and Crow Wing County Sanitary Landfill have failed to produce contracts and bids the Band's Businesses and independent corporations and programs.

NOW, THEREFORE, Pursuant to authority vested in me by Band Statute 1001-MLC-1, all sections inclusively, I, Douglas Sam, Secretary of the Treasury do hereby declare these pojects, billings and vouchers disallowances.

BE IT FUTHER ORDERED, that the final figures of disallowances be deducted from accounts payable to G.J Construction and Crow Wing County Landfill and paid to Mille Lacs Band of Chippewa Indians Sewer and Renovation Account.


Disallowances on other work not related to IHS Third party or Bia	17,767.26
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Balance due to Band from 10% Administrative costs from IHS Projects	19,692.98
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Grand Total	37,460.24
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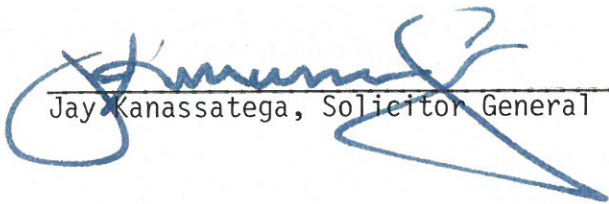
BE IT FINALLY ORDERED, that the Executive Director of the Mille Lacs Reservation Housing Authority notify the Department of Housing and Urban Development of the resolution of audit findings and, that the Solicitor General receive all documents supporting the disallowed costs to determine if prosecution is warranted.

Dated, at Vineland, Minnesota this twenty-fifth day of February in the year one thousand nine hundred and eighty-five.



Douglas Sam, Secretary of the Treasury

APPROVED TO FORM AND EXECUTION



Jay Kanassatega, Solicitor General

OFFICIAL SEAL OF THE BAND.