



THE MILLE LACS BAND OF
OJIBWE INDIANS

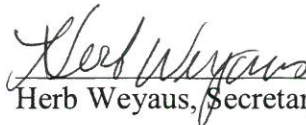
Legislative Branch of Tribal Government
SECRETARIAL ORDER 31-10

**A SECRETARIAL ORDER AUTHORIZING AN AUDIT OF THE
HOUSING DEPARTMENT'S MORTGAGE, RENOVATION LOANS
AND RENTAL FINANCIAL RECORDS TO PROTECT THE BAND'S
FINANCIAL ASSETS**

- 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, due to the lack of accurate financial records of Housing Department mortgage and rental records, it is necessary to issue a Secretarial Order to mandate that an audit be completed by the Commissioner of Finance and OMB staff beginning on the date this Order is signed; and
- WHEREAS, this Order is necessary 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 the Commissioner of Finance and the OMB staff so as to protect the financial assets of the Band.

Dated this 6th day of July, 2010.


Herb Weyaus, Secretary-Treasurer

Effective Date: July 6, 2010

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