

MILLE LACS BAND OF CHIPPEWA INDIANS

Legislative Branch of Tribal Government

Secretarial Order 009-95

WHEREAS,

pursuant to Mille Lacs Band Statute 1141-MLC-2, Section 10 et seq the Secretary-Treasurer is authorized to superintend and manage fiscal operations of the Band; and,

WHEREAS.

pursuant to Mille Lacs Band Statute 1141-MLC-2 Section 10.06 the Secretary-Treasurer shall have the power to impound or attach financial accounts to prevent in violation of the law regarding financial irregularities; and,

WHEREAS.

pursuant to Mille Lacs Band Statute 1141-MLC-2 Section 10.05, the Secretary/Treasurer shall have the power to require production of any property pursuant to a lawful financial inquiry that will assist the Secretary/Treasurer in the performance of his lawful duties; and,

WHEREAS.

the Office of Management and Budget has informed the office of the Secretary/Treasurer of potential financial irregularities in the telephone budget regarding improper uses of cellular phones.

NOW, THEREFORE, BE IT ORDERED, that by the authority vested in the

Secretary/Treasurer pursuant to Band Statute 1141 -MLC- 2 Section 10.07, I, David Matrious, Secretary-Treasurer do hereby order that all cellular phones, except as expressly exempted in this order shall be impounded and delivered to the Commissioner of Administration immediately until the investigation of financial irregularities is complete and until regulations are developed for the use of the cellular phones by employees; and,

BE IT FURTHER ORDERED, that the investigation shall be performed by the Office of the Solicitor General and the Acting Commissioner of Finance for the Mille Lacs Band of Ojibwe Indians; and.

BE IT FURTHER AND FINALLY ORDERED, pursuant to Mille Lacs Band Statute 1141-MLC-2 Sect. 10.05, that the cellular phones of elected officials, Housing Authority, police officers, child protection workers and conservation officers are expressly exempt from this order.

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Dated this 17th day of July, 1995.

David G. Matrious, Secretary-Treasurer

Expiration Date: Upon completion of investigation and development of regulations.

APPROVED AS TO FORM, EXECUTION AND NUMBERING

James M. Genia

Solicitor General

OFFICIAL SEAL OF THE BAND