



MILLE LACS BAND OF CHIPPEWA INDIANS
Legislative Branch of Tribal Government

Secretarial Order 008-95

WHEREAS, pursuant to Mille Lacs Band Statute 1141-MLC-2, section 10.01 the Secretary-Treasurer is authorized to superintend and manage all 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 powers of investigations of financial irregularity; and,

WHEREAS, pursuant to Mille Lacs Band Statute 1141-MLC-2 Sect. 10.05, 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 Office of Management and Budget has informed the office of the Secretary/Treasurer of potential financial irregularities in the telephone budget regarding improper uses and charges.

NOW, THEREFORE, BE IT ORDERED, that by the authority vested in the Secretary/Treasurer pursuant to Band Statute 1141 -MLC- 2 Section 10.01, I, David Matrious, Secretary-Treasurer do hereby order that a special investigation shall commence immediately into the financial integrity of the office of the Chief Justice of the Court of Central Jurisdiction; and,

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

BE IT FURTHER ORDERED, that any funds, vacation/sick leave, or compensation due to the Office of the Chief Justice Natalie Y. Weyaus are hereby withheld pending the investigation outcome; and,


BE IT FURTHER AND FINALLY ORDERED, pursuant to Mille Lacs Band Statute 1141-MLC-2 Sect. 10.05, that certain books, account,documents and

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any property under any lawful financial investigation are hereby subpoenaed. The following items shall include, but are not limited to:

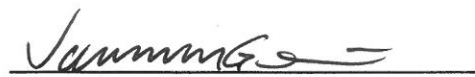
- court telephone directories
- personnel telephone directories
- rolodex files

Dated this 23rd day of June, 1995.


David G. Matrious
Secretary-Treasurer

Expiration Date: Upon completion of investigation.

APPROVED AS TO FORM,
EXECUTION AND NUMBERING


James M. Genia
Solicitor General

OFFICIAL SEAL OF THE BAND