

# MILLE LACS BAND OF CHIPPEWA INDIANS

## *Legislative Branch of Tribal Government*

SECRETARIAL ORDER 10-85

A SECRETARIAL ORDER ISSUING FINANCIAL ACCOUNTABILITIES SYSTEM TO BINGO OPERATIONS, PULL TAB OPERATIONS.

WHEREAS, under provisions of Band Statute 1001-MLC-1, Section 6 Authorities of the office of the Secretary Treasurer, and;

WHEREAS, the office of Secretary Treasurer has found serious discrepancies in the pull tab operations of the Mille Lacs Bingo, and;

WHEREAS, the pull tab operations has no system of full accountability.

NOW THEREFORE, pursuant to the authority vested in me by the Constitution of the Minnesota Chippewa Tribe and Band Statute 1001-MLC-1, Section 6, conclusively, I, Douglas Sam, hereby order that the Bingo Operations comply with the provisions of accountability of the Band, be it further ordered that Cheryl Garbo and Marge Anderson implement the system of accountability which was used prior to the turn over of management in 1983.

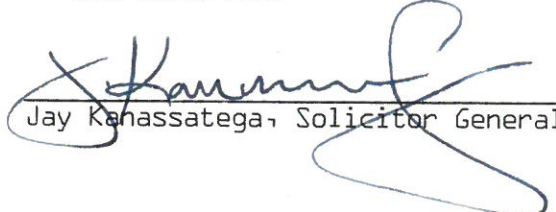
BE IT FURTHER ORDERED, that the Bingo Manager compensate these people at the rate of \$ 75.00 per session to implement these systems and to periodically check and monitor the pull tab operations.

BE IT FINALLY ORDERED, that the Senior Accountants do private audits of the Bingo Operations monthly.

DATED, at Vineland, Minnesota this eighteenth day of October in the year one thousand nine hundred and eighty-four.

  
\_\_\_\_\_  
Douglas Sam, Secretary Treasurer

APPROVED AS TO FORM  
AND EXECUTION

  
\_\_\_\_\_  
Jay Kahassatega, Solicitor General

OFFICIAL SEAL OF THE BAND