



MILLE LACS BAND OF CHIPPEWA INDIANS

Executive Branch of Tribal Government

SECRETARIAL ORDER 026-87

A SECRETARIAL ORDER TO AUTHORIZE AND DIRECT APPOINTEES OF THE EXECUTIVE BRANCH TO REVIEW THE GENERAL BOOKS OF ACCOUNT OF ALL PROGRAMS SUBJECT TO THEIR JURISDICTION.

WHEREAS, the Non-Removable Mille Lacs Band of Chippewa Indians is authorized to administer funds pursuant to the provisions of Article VI, Section 1[b] of the Constitution of the Minnesota Chippewa Tribe, and;

WHEREAS, the Secretary of Treasury [Secretary Treasurer] in and for the Non-Removable Mille Lacs Band of Chippewa Indians is authorized to superintend and manage the fiscal concerns of the Band and to execute on behalf of the Band assignments and satisfactions of judgments rendered in its favor pursuant to the provisions of Band Statute 1001-MLC-1, Section 6, and;

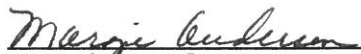
WHEREAS, the Commissioners who comprise the Administration Policy Board are accountable to the Non-Removable Mille Lacs Band of Chippewa Indians for the just and proper expenditure of all programmatic funds under their jurisdiction.

NOW, THEREFORE, pursuant to the authority vested in me by Band Statute 1001-MLC-1, Section 5, I, Margie Anderson, Secretary of Treasury do hereby authorize and direct each duly appointed Commissioner to review the general books of account, including but not limited to all cancelled checks, bank statements, vouchers and attached expenditure justifications, for those programs subject to their jurisdiction on a monthly basis.

BE IT FURTHER AND FINALLY ORDERED, that all financial staff of the Office of Management and Budget shall cooperate with each Commissioner so as to increase accountability for program funds.

DATED, at Vineland, Minnesota this 24th day of June, 1987.

[OFFICIAL SEAL OF THE BAND]


Margie Anderson
Secretary of Treasury

APPROVED AND NUMBERED AS TO FORM AND EXECUTION


Signature of the Solicitor General