



THE MILLE LACS BAND OF
OJIBWE INDIANS
Legislative Branch of Tribal Government

SECRETARIAL ORDER 33-10

A SECRETARIAL ORDER APPROVING AN AUDIT OF THE OFFICE OF MANAGEMENT & BUDGET (OMB) BY THE LAW FIRM, HAMILTON QUIGLEY & TWAIT

- 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, the Secretary-Treasurer believes that it is in the best interest of the Band to authorize an audit of the Office of Management & Budget (OMB) and, in furtherance of this action, now authorizes the law firm of Hamilton Quigley & Twait to take such steps as are necessary to complete an audit and report to the Secretary-Treasurer of the existence of any financial irregularities; and
- WHEREAS, the law firm of Hamilton Quigley & Twait or its representatives will work with OMB staff to prepare such audit and will do everything in its power not to interfere with the daily activities of OMB staff in handling their duties and responsibilities.

NOW, THEREFORE, BE IT ORDERED THAT, the Secretary-Treasurer approves and authorizes the law firm of Hamilton Quigley & Twait to take such steps as are necessary to prepare an audit of OMB to search for financial irregularities and report to the Secretary-Treasurer.

Dated this 1st day of September, 2010.


Curt Kalk, Secretary-Treasurer

Effective Date: September 1, 2010

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