



# Leech Lake Band of Ojibwe

*Eli O. Hunt, Chairman*

*Linda G. Johnston, Secretary/Treasurer*

District I Representative  
*Peter D. White*

District II Representative  
*Lyman L. Losh*

District III Representative  
*Richard Robinson, Jr.*

## LEECH LAKE TRIBAL COUNCIL

RESOLUTION NO. 01-26

### BUDGET ORDINANCE RATIFICATION

- WHEREAS**, the Leech Lake Tribal Council is the duly elected and authorized governing body of the Leech Lake Band of Ojibwe, and
- WHEREAS**, the Leech Lake Tribal Council is formed and operates in accordance with certain provisions of the Constitution of the Minnesota Chippewa Tribe, and
- WHEREAS**, Article VI entitled "Authorities of the Reservation Business Committees," Section 1.(b) in part, states "All expenditures of Reservation funds under the control of the Reservation Business Committees shall be (in) accordance with a budget, duly approved by resolution in legal session, and the amounts so expended shall be a matter of public record at all reasonable times."
- WHEREAS**, Leech Lake Tribal Resolution 00-81, entitled "The Formation of a Comprehensive Budget Package," the Tribal Council directed Executive Staff to develop a Budget Ordinance which would define and implement a "Comprehensive Budget Package," and
- WHEREAS**, the Band's 1997 Audit reported a "material weakness" which was defined as the lack of a Tribal Budget, and
- WHEREAS**, as a recipient of Federal and State awards, the Leech Lake Band of Ojibwe is audited in accordance with generally accepted auditing standards; the standards for financial audits contained in Governmental Auditing Standards; issued by the Comptroller General of the United States; the Single Audit Act Amendment of 1996; and the provisions of OMB Circular A-133 entitled "Audits of States, Local and Non-Profit Organizations"; all of which call for effective management controls, including an annual budget, and
- WHEREAS**, the proposed Budget Ordinance has been published for a minimum of thirty days, has undergone public hearing during that same thirty-day period in each of the three districts, as well as a reservation-wide public hearing and a public hearing in the Twin Cities Area and no notable comments were made,

**NOW THEREFORE BE IT RESOLVED**, that the Leech Lake Tribal Council does hereby accept and ratify the Leech Lake Band of Ojibwe Budget Ordinance to be implemented to the fullest extent possible as of the date of ratification.

**CERTIFICATION**

**WE DO HEREBY CERTIFY**, that the foregoing Resolution was duly presented and acted upon by a vote of 4 for, 0 against and 0 silent at a **Regular Meeting** of the Leech Lake Tribal Council, a quorum being present, held on **August 25, 2000 at Cass Lake, Minnesota.**

*Eli O. Hunt*

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Eli O. Hunt, Chairman  
LEECH LAKE TRIBAL COUNCIL

*Linda G. Johnston*

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Linda G. Johnston, Secretary-Treasurer  
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