

WAGANAKISING ODAWAK STATUTE #2017-001
AMENDMENT TO WAGANAKISING ODAWAK STATUTE 2015-009
GAMING ENTERPRISE BOARD

SECTION I. REPEALS AND REPLACES

A. REPEAL

SECTION III. DEFINITIONS

D. “Chief Financial Officer” or “CFO” means the person employed by the Gaming Enterprises who oversee the issuance of financial information related to the Gaming Enterprises.

SECTION VIII. FINANCING, BANK ACCOUNTS AND BUDGETS

C. The CFO shall oversee and manage the accounting, finance, cage, count credit and cash management of the Enterprises.

D. The CFO shall report directly to the General Manager, and shall provide a monthly report of all Gaming Enterprises financial records. In turn, the General Manager shall provide the report to the Gaming Enterprise Board, Tribal Council, Tribal Chairperson, and their designees. Any questions regarding the report shall be directed to the Gaming Enterprise Board.

B. REPLACE

SECTION III. DEFINITIONS

D. “Director of Finance” means the person employed by the Gaming Enterprises who oversees the issuance of financial information related to the Gaming Enterprises.

SECTION VIII. FINANCING, BANK ACCOUNTS AND BUDGETS

C. The Director of Finance shall oversee and manage the accounting, finance, cage, count credit and cash management of the Enterprises, and other duties assigned by the General Manager.

D. The Director of Finance shall report directly to the General Manager, and shall provide a monthly report of all Gaming Enterprises financial records. In turn, the General Manager shall provide the report to the Gaming Enterprise Board, Tribal Council, Tribal Chairperson, and their designees. Any questions regarding the report shall be directed to the Gaming Enterprise Board.

SECTION II. EFFECTIVE DATE

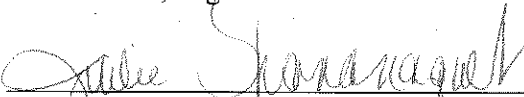
Effective upon signature of the Executive or thirty (30) days from Tribal Council approval whichever comes first or if the Executive vetoes the legislation, then upon Tribal Council override of the veto.

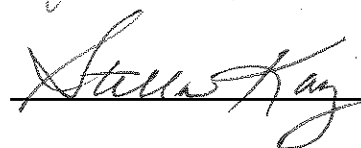
CERTIFICATION

As the Tribal Council Treasurer and Tribal Council Secretary, we certify that this Statute was duly adopted by the Tribal Council of the Little Traverse Bay Bands of Odawa Indians at a regular meeting of the Tribal Council held on May 4, 2017 at which a quorum was present, by a vote of 7 in favor, 1 opposed, 1 abstentions, and 0 absent as recorded by this roll call:

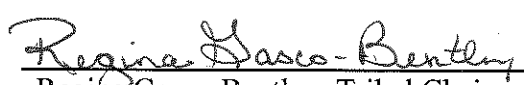
	In Favor	Opposed	Abstained	Absent
Frank Bernard	X			
David Harrington			X	
Beatrice A. Law	X			
Dexter McNamara	X			
Michael Naganashe	X			
Emily Proctor	X			
Marcella R. Reyes	X			
Julia Shananaquet		X		
Aaron Otto	X			

Date: 05-04-2017 
 Aaron Otto, Legislative Leader

Date: 5-4-17 
 Julie Shananaquet, Secretary

Received by the Executive Office on 5-5-17 by 

Pursuant to Article VII, Section D, Subsection 1 of the Little Traverse Bay Bands of Odawa Indians Constitution adopted on February 1, 2005, the Executive concurs with this action of the Tribal Council.

Date: 5-12-17 
 Regina Gasco Bentley, Tribal Chairperson