



Waganakising Odawak

Little Traverse Bay Bands of Odawa Indians

Office of the Tribal Chairman

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LTBB MINIMUM INTERNAL CONTROL STANDARDS AMENDMENT REG WOS 2005-06 080711-010

This section shall be repealed.

- g. Jackpot payouts of \$2,500.00 ~ \$9,999.00 will also require the signature of the Slot Supervisor on duty, \$10,000.00 or more requires the payout to be authorized by a Shift Manager on duty.

Section VII Slots C.1 g. shall be amended to read

Section VII, Slots

g. Jackpot Payouts of 2,500.00- 24,999.99 will also require the signature of the Slot Supervisor on duty, \$25,000.00 or more requires the payout to be authorized by a supervisor or above independent of the Slot Department

CERTIFICATION

As Chairperson, I certify that I approve of this amendment, Section VII, C 1g. Tribal Minimum Internal Control Standards.

Date: 8/7/11

Ken Harrington, Tribal Chairperson

Received by the Tribal Council Office on: _____ by: _____

As the Legislative Leader and Tribal Council Secretary, we certify that these Amendments to the Tribal Minimum Control Standards were approved by the Tribal Council of the Little Traverse Bay Bands of Odawa Indians at a regular meeting of the Tribal Council held on _____ at which a quorum was present, by a vote of _____ in favor, _____ opposed, _____ abstentions, and _____ absent.

Date: 8/7/11

Julie Shananaquet, Legislative Leader

Date: 8-7-11

Regina Gasco Bentley, Secretary