

Date: 01/09/17

LTBB TRIBAL COUNCIL PHONE POLL

Reason for Phone Poll: Motion to approve LTBB Minimum Internal Control Standards Amendment REG-Waganakising Odawak Statute 2011-005 121416-017.

Authorization: Legislative Leader Aaron Otto
Phone Poll Conducted by: Legislative Office Manager Michele Portman-LaCount

Council Members:

Table with columns for Name, Yes/No, Date/Time Called, and # of attempts. Rows include Frank Bernard, David Harrington ABSTAINED, Beatrice A. Law, Dexter McNamara, Michael J. Naganashe, Emily Proctor, Julia A. Shananaquet, Marcella R. Reyes, and Aaron Otto.

Phone Poll Vote:

VOTE: 6 Yes 2 No 1 Abstained 0 Absent

Comments:

Frank Bernard

David Harrington _____

Beatrice A. Law _____

Dexter McNamara _____

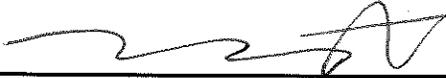
Michael J. Naganashe _____

Julia A. Shananaquet _____

Marcella R. Reyes _____

Aaron Otto _____

The Legislative Office Manager or Administrative Assistance in accordance with policy certifies the results of this Phone Poll and that the results of the phone poll were sent via e-mail to Tribal Council:



1.9.17

Michele Portman-LaCount Legislative Office Manager

Date:

In accordance with the Tribal Council Phone Poll Policy approved on May 6, 2012, the action approved, the Tribal Council Member's vote, and the results of the vote of the phone poll shall be announced by the Secretary at the next meeting and recorded in the Minutes. The Legislative Office shall maintain the certified record of the phone poll on file.