

Waganakising Odawak

Little Traverse Bay Bands of Odawa Indians

Ken Harrington, Tribal Chairman

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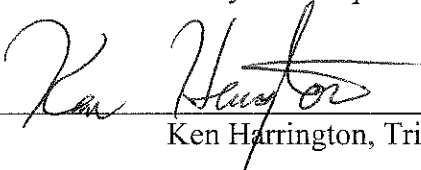
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Executive Directive #21-08132010-01 Cost Saving Measures for Executive Branch

In the Waganakising Odawak Constitution, Article VI, Section C, it states in part “The Tribal Membership through this document, authorizes: the Tribal Council to be the Legislative body and to make laws and appropriate funds in accordance with Article VII; the Executive Branch to Administer such funds [as appropriated by the Tribal Council] ... in accordance with Article VIII ;”

1. Non – essential travel and training shall be eliminated. The Tribal Administrator or Tribal Chairman shall approve all travel and training on a case by case basis.
2. All purchases for supplies shall be limited to essential items only.
3. All consultant contracts and expenses must be reviewed and approved for need by the Tribal Administrator or Tribal Chairman.
4. All directors are mandated to review current cell phone plans and expenditures and eliminate and modify plans as necessary.
5. All requirements for goods and services will meet essential to operations criteria and be monitored by the Tribal Administrator and Accounting.
6. Vacant positions may be subject to Departmental restructuring and will not be filled unless essential or grant funded.
7. No Temporary staff will be allowed unless essential to provide services.
8. All of the above provisions apply to the Gaming Regulatory Department with the exception that the Regulatory Director will have the responsibility for authorization.
9. All of the provisions apply to the Executive Commissions and Boards with authorization responsibility being the Tribal Chairman and or his designee.

*This Executive Directive becomes effective August 13, 2010,
repeals and replaces Executive Directive 10-10062008-01, and remains in effect until
rescinded by a subsequent Executive Directive*



Ken Harrington, Tribal Chairman