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1 CHEROKEE COUNCIL HOUSE 2 CHEROKEE, NORTH CAROLINA 3 Date: FEB 0 3 2022 4 5 6 7 ORDINANCE NO. | 35 (2022) 8 9 10 WHEREAS. The eligible enrolled members of the Eastern Band of Cherokee Indians secured 11 the right to receive per capita payments from the casino profits two times each 12 year, and 13 14 WHEREAS, the original dates under the law specified that the semi-annual per capita 15 payments were due on June 1 and December 1 of each year, and 16 17 WHEREAS, over the years the specific dates were removed from the Cherokee Code but the 18 peoples' expectation of those dates has remained and when the checks are delayed 19 this has led to some frustration and anger, and 20 21 WHEREAS. it makes more sense to set a time period that shall not be exceeded for the 22 semi-annual payments to be made so that people can properly plan and also have 23 the payment in time for two major holiday periods, Memorial Day weekend and 24 Thanksgiving Day weekend. 25 26 NOW, THEREFORE, BE IT ORDAINED by the Eastern Band of Cherokee Indians in Annual 27 Council assembled, at which a quorum is present that the Eastern Band of Cherokee Indians 28 Tribal Council hereby amends Cherokee Code at Sec 16C-5(a) and (h) as follows: 29 30 Sec. 16C-5. - Distribution to members. 31 32 (a) Semi-annual distribution. Per Capita payments shall be made two times each year to all 33 competent adult members eligible for the distribution as set forth in 16C-4. The first 34 semi-annual per capita payment shall be delivered to each eligible member no later than 35 the Tuesday before Memorial Day; and the second semi-annual per capita payment shall 36 be made no later than the Tuesday before Thanksgiving Day. It shall be understood that 37 these are "no later than" dates and the Per Capita payments may be made anytime prior to 38 those days in accordance with section 16C-5 (h). Likewise, an appropriate share shall be 39 set aside twice each year in the Minors Trust Fund on behalf of minor and incompetent 40 members. 41 (h) Timing for distribution. Distribution to members shall be made delivered to 42 them by the US Postal Service or direct deposit by electronic transfer of funds 43 within 50 75 days of the following: March 31 and September 30 of each year. 44 Any scheduled disbursements made in accordance with this Chapter shall be 45 made within 50 75 days of the above referenced dates. Distributions shall only 46 occur on regular business days. The Finance Office shall calculate and disburse

per capita to eligible members no later than 50 75 days following the first disbursement closure date and again at the close of the fiscal year. In calculating disbursement, the Finance Office shall use financial data provided by the TBE and TCGE operations for the first semi-annual disbursement and the second semi-annual disbursement, which shall be reconciled to a certified audit. Tribal Management shall make appropriate allocations and transfers to and insure that per capita distributions are made no later than 50 75 days after the end of the first disbursement closure date and again at the end of fiscal year.

BE IT FURTHER ORDAINED that the Department of Treasury shall carry out these ordinance amendments to be effective in time for the next Per Capita payment due on or before the Tuesday prior to Memorial Day weekend in May 2022, with all planning necessary to account and allow for any potential delays in the proper accounting, printing of checks or with the US Postal Service or any other unplanned and unforeseen delays.

BE IT FINALLY ORDAINED that this ordinance shall become effective when ratified by the Principal Chief.

Submitted by:

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