

**RESOLUTION OF THE TOHONO O'ODHAM LEGISLATIVE COUNCIL
(Approving Amendments to the Gaming Ordinance; and Approving
Minimum Internal Control Standards for Compliance with Regulations
of the National Indian Gaming Commission)**

RESOLUTION NO. 99-206

1 WHEREAS, by Resolution No. 93-296, the Nation enacted an Ordinance for the
2 Regulation of Gaming Activities within the Tohono O'odham Nation (the
3 "Gaming Ordinance"); and

4 WHEREAS, the Gaming Ordinance was amended in 1997 by Resolution Nos. 97-168
5 and 97-303 and numbered as Ordinance No. 93-01; and

6 WHEREAS, the Gaming Office of the Tohono O'odham Nation recommends
7 amendment to various provisions of the Gaming Ordinance, in the form
8 attached hereto and incorporated herein by this reference, in the interests
9 of maintaining the integrity of the Nation's Gaming Activities; and

10 WHEREAS, the Gaming Office recommends the adoption of minimum internal control
11 standards, in the form attached hereto and incorporated herein by this
12 reference, that will comply with the requirements of the National Indian
13 Gaming Commission regulations published on January 05, 1999, in
14 Volume 64 of the Federal Register, commencing at page 590; and

15 WHEREAS, the Gaming Authority of the Tohono O'odham Nation and the Commerce
16 Committee of the Legislative Council support the recommended
17 amendments to the Gaming Ordinance.

18 NOW, THEREFORE, BE IT RESOLVED THAT:

19 1. The Gaming Ordinance is hereby amended in the form attached
20 hereto.

21 2. The Gaming Ordinance shall be reprinted in its entirety bearing

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- 1 Ordinance No. 93-01 and showing a revision date of May 1999.
- 2 3. The amendments to the Gaming Ordinance approved hereby shall be
- 3 effective immediately, subject only to disapproval by the National
- 4 Indian Gaming Commission.
- 5 4. The minimum internal control standards in the form attached hereto
- 6 (the "MICS") are hereby adopted and approved and, upon their
- 7 effective date, shall be recognized as regulations of the Tohono
- 8 O'odham Gaming Office.
- 9 5. The MICS adopted and approved hereby shall become effective on
- 10 September 01, 1999, with the exception of surveillance (§ 542.15) and
- 11 electronic data processing (§ 542.16) which shall become effective on
- 12 February 01, 2000. *Provided that*, the Executive Director of the
- 13 Gaming Office is authorized to approve temporary variances to delay
- 14 the effective date of any provision of the MICS adopted and approved
- 15 hereby in the best interests of the Nation and the integrity of the
- 16 Nation's Gaming Activities, but in no event shall the Executive
- 17 Director grant a variance that would extend the effective date of any
- 18 provision of the MICS beyond February 04, 2000, without the prior
- 19 approval of the National Indian Gaming Commission.
- 20 6. The Executive Director of the Gaming Office is authorized and
- 21 directed to submit the amended Gaming Ordinance to the National
- 22 Indian Gaming Commission for approval, and to take all other
- 23 reasonable and necessary steps for implementation of this Resolution.

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1 The foregoing Resolution was passed by the Tohono O'odham Council on the 05TH day
2 of MAY, 1999 at a meeting at which a quorum was present with a vote of 1,781.0 FOR; -0-
3 AGAINST; 146.0 NOT VOTING; and [01] ABSENT, pursuant to the powers vested in the
4 Council by Article VI, § 1(c) of the Constitution of the Tohono O'Odham Nation,
5 adopted by the Tohono O'Odham Nation on January 18, 1986; and approved by the
6 Acting Deputy Assistant Secretary - Indian Affairs (Operations) on March 6, 1986,
7 pursuant to Section 16 of the Act of June 18, 1934 (48 Stat. 984).

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9 TOHONO O'ODHAM LEGISLATIVE COUNCIL

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12 _____
13 Dennis Ramon, Legislative Chairman

14
15 12th day of May, 19 99

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18 ATTEST:

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21 _____
22 Julianna Saraficio, Acting Legislative Secretary

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24 05th day of May, 19 99.

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27 Said Resolution was submitted for approval to the office of the Chairman of the Tohono
28 O'Odham Nation on the 12th day of May, 19 99 at
29 2:47 o'clock, P.M., pursuant to the provisions of Section 5 of Article VII of the
30 Constitution and will become effective upon his approval or upon his failure to either
31 approve or disapprove it within 48 hours of submittal.

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33 TOHONO O'ODHAM LEGISLATIVE COUNCIL

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37 Dennis Ramon, Legislative Chairman

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APPROVED

on the 13th day of May, 1999

DISAPPROVED

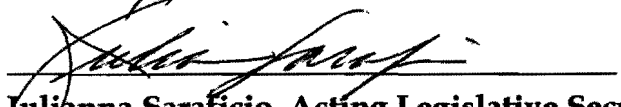
at 5:27 o'clock, P.M.



**EDWARD D. MANUEL, Chairman
TOHONO O'ODHAM NATION**

Returned to the Legislative Secretary on the 14 day of

May, 1999, at 9:03 o'clock, A.M.



Julianna Saraficio, Acting Legislative Secretary

ACTION: APPROVING AMENDMENTS TO THE GAMING ORDINANCE AND APPROVING MINIMUM INTERNAL CONTROL STANDARDS FOR COMPLIANCE WITH REGULATIONS OF THE NATIONAL INDIAN GAMING COMMISSION

MOVED: COUNCILMAN LOUIS JOHNSON

SECOND: COUNCILWOMAN FRANCES MIGUEL

DATE: MAY 05, 1999

DISTRICT	LEGISLATIVE REPRESENTATIVES	# OF VOTES	FOR	AGAINST	NOT VOTING	ABSENT
CHUKUT KUK 189.0	1. DAVID GARCIA** (Marvin Thomas)	94.5	X			
	2. KENNETH WILLIAMS (Arnold F. Smith Sr.)	94.5	X			
HICKIWAN 146.0	1. ALEX JOSE** ()	73.0			X	
	2. LLOYD FRANCISCO (Susan Sam)	73.0			X	
GU VO 142.0	1. FERN SALCIDO** (Larry Montana)	71.0	X			
	2. GLORIA MONTANA (Phillip Antone)	71.0	X			
SAN LUCY 114.0	1. JOHN RENO (Mary Hoffman)	57.0	X			X
	2. ALBERT MANUEL, JR. (Jana Montana)	57.0	X			
PISINEMO 139.0	1. BARBARA SALVICIO ()	69.5	X			
	2. JOHNSON JOSE ()	69.5	X			
GU ACHI 190.0	1. LOUIS JOHNSON ()	95.0	X			
	2. ALEX J. RAMON ()	95.0	X			
BABOQUIVARI 258.0	1. FRANCES MIGUEL ()	129.0	X			
	2. FRANCES G. ANTONE (Edward N. Kisto)	129.0	X			
SAN XAVIER 146.0	1. TONY BURRELL ()	73.0	X			
	2. DENNIS RAMON ()	73.0	X			
SCHUK TOAK 120.0	1. JOSEPH JUAN ()	60.0	X			
	2. AMBROSE ENCINAS ()	60.0	X			
SELLS 322.0	1. DENNIS E. JOSE ()	161.0	X			
	2. EVELYN JUAN ()	161.0	X			
SIF Oidak 161.0	1. RITA MARTINEZ (Maxine Norris)	80.5	X			
	2. MARY ANN ANTONE (Darlene Andrew)	80.5	X			
TOTAL		1,927.0	1,781.0	-0-	146.0	[01]

**PASSED VOTES