

NATIONAL
INDIAN
GAMING
COMMISSION

FILE COPY

JUN 21 1995

Mr. Robert P. Isaac, Jr.
Assistant Attorney General
Seneca Nation of Indians
Department of Justice
P.O. Box 231, Salamanca
Seneca Nation, New York 14779

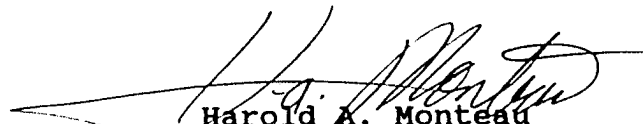
Dear Mr. Isaac:

This letter responds to your request to review and approve the amendment to the tribal gaming ordinance of the Seneca Nation of Indians (Tribe). The amendment to the ordinance was adopted by the Tribe by Resolution on May 30, 1995. This letter constitutes such approval under the Indian Gaming Regulatory Act (IGRA).

Under the IGRA and the regulations of the National Indian Gaming Commission (NIGC), the Chairman is directed to review amendments to ordinances with respect to the requirements of the IGRA and the implementing regulations. Thus, the scope of the Chairman's review and approval is limited to the requirements of the IGRA and the NIGC regulations.

Thank you for submitting the amendment to the tribal gaming ordinance of the Seneca Nation of Indians. The NIGC staff and I continue to look forward to working with you and the Tribe in implementing the IGRA.

Sincerely yours,


Harold A. Monteau
Chairman

JUN 13 1995

**GAMING ENTERPRISES BOARD RESOLUTION
LICENSING PROCEDURES**

WHEREAS, the Seneca Nation of Indians is and has been engaged in Class II Gaming operations; and

WHEREAS, the Federal Indian Gaming Regulatory Act, and the Seneca Nation's Class II Gaming Law require that employees of the SNI Gaming Enterprises be duly licensed for gaming operations; and

WHEREAS, certain adverse conditions within Tribal Government require a revision of the Seneca Nation's licensing procedures previously approved by the National Indian Gaming Commission in order to bring the Seneca Nation into compliance with federal and tribal law pertaining to licensing; and

WHEREAS, the Seneca Nation of Indians Gaming Enterprises Board of Directors, pursuant to Section 2.23.4 (f, j) of the SNI Government Law is authorized by Tribal Council to adopt and promulgate such policies and procedures the Board deems necessary and advisable to develop, maintain and supervise the Nation's gaming operations;

BE IT THEREFORE RESOLVED that the SNI Gaming Enterprises Board adopts the following revisions to its established licensing procedures:

1. Confidential records pertaining to gaming employees and applicants shall be stored off-site in locked cabinets at the Erie County Sheriff's sub-station in North Collins, New York.
2. No persons other than SNI Gaming Commissioners shall have access to said files.
3. Fingerprinting shall be processed through the Federal Bureau of Investigation by a recognized deputy of the Erie County Sheriff's Department.
4. Criminal background checks shall be conducted by the Erie County Sheriff's Department, and the information pertaining to such shall be forwarded to SNI Gaming Commissioners for their review and evaluation.

81000-5001576

**Board Resolution
Gaming Licensing**

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5. A restricted access post office box in Silver Creek, New York shall be the designated delivery point for information and correspondence of confidential nature mailed to the SNI Gaming Commissioners.

Motion By: Sheila Kenjockety

Seconded By: Patricia Bova-John

All In Favor. **ADOPTED**

I hereby certify that the foregoing resolution was adopted at a duly noticed meeting of the Gaming Enterprises Board of Directors, a quorum being present, by a vote of 4 in favor, 0 opposed, 0 abstaining, and 1 absent.

In testimony whereof, I hereunto subscribe my name to be affixed this 30TH day of May 1995.

Dorene White
Dorene White, Secretary

Attest: Sheila Kenjockety
Sheila Kenjockety, Chairman