



March 23, 2011

By First Class Mail

Gary W. Archuleta, Chairman  
Mooretown Rancheria  
#1 Alverda Drive  
Oroville, CA 95966

Re: Mooretown Rancheria amended gaming ordinance

Dear Chairman Archuleta:

This letter responds to your request for the National Indian Gaming Commission to review and approve an amended tribal gaming ordinance for the Mooretown Rancheria of Maidu Indians of California. Gaming Ordinance 99-22 was approved by Resolution No. 10-557 on November 10, 2010. Resolution No. 10-557 adopts minimum internal control standards that equals or exceeds those contained in 25 C.F.R. part 542 and provides the Tribal Gaming Commission and the NIGC with authority to monitor and enforce the standards.

Thank you for bringing the amended ordinance to our attention and for providing us a copy of the updated ordinance. This letter constitutes approval of the amendment. Nothing in the ordinance conflicts with IGRA's ordinance requirements as set forth in 25 U.S.C. § 2710 or NIGC's implementing regulations. If you have any questions, please feel free to contact Senior Attorney John R. Hay at 202-632-7003.

Sincerely,

A handwritten signature in blue ink, appearing to read "Tracie Stevens".

Tracie Stevens  
Chairwoman



# *Mooretown Rancheria*

*#1 Alverda Drive*

*Oroville, CA 95966*

*(530) 533-3625 Office*

*(530) 533-3680 Fax*

JAN - 6 2011

## **RESOLUTION 10-557**

### **RESOLUTION ADOPTING AMENDED ORDINANCE 99-22, GAMING REGULATIONS**

**WHEREAS**, the Mooretown Rancheria of Maidu Indians of California is a federally-recognized Indian tribe with a governing Tribal Council; and

**WHEREAS**, the Tribal Council is responsible for the day to day operation of the tribal government, which includes creation and implementation of resolutions, ordinances, and laws under which all tribal enterprises are conducted; and

**WHEREAS**, the Tribal Council wishes to amend Ordinance 99-22, Gaming Regulations Ordinance and to specifically affirm the Tribe's adoption of minimum internal control standards for the gaming operation that provide a level of control that equals or exceeds those federal standards set forth in 25 CFR Part 542 and the monitoring and enforcement of compliance with such standards by the Tribe's Gaming Commission as well as by the National Indian Gaming Commission; and

**WHEREAS**, the Tribal Council has reviewed the attached Gaming Ordinance 99-22 and finds that it will serve the best interests of the Tribe.

**NOW, THEREFORE, BE IT RESOLVED THAT** the Tribal Council of the Mooretown Rancheria of Maidu Indians of California hereby approves adoption of the Amended Tribal Ordinance 99-22, Gaming Regulations, as amended on November 9, 2010 and authorizes the Tribal Chairman or his designee to submit said amended ordinance to the National Indian Gaming Commission for review and approval.

*"Concow - Maidu"*

**CERTIFICATION**  
**Resolution 10-557**

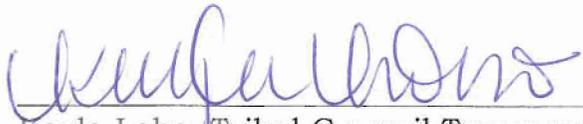
I, the undersigned, as Tribal Chairman of the Mooretown Rancheria, hereby certify that at a duly called and convened meeting on the 9<sup>th</sup> day of November, 2010, at which a quorum of the Tribal Council was present, this Resolution was adopted by a vote of:

6 yes, 0 no, and 1 abstentions.

  
Gary W. Archuleta, Tribal Chairman

11/23/10  
Date

**ATTESTED BY:**

  
Kayla Lobo, Tribal Council Treasurer

11/23/10  
Date



# *Mooretown Rancheria*

*#1 Alverda Drive*

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## **ORDINANCE 99-22 Amended November 9, 2010**

### **TRIBAL GAMING REGULATIONS**

#### **99-22-1 PURPOSE**

The Tribal Council of the Mooretown Rancheria ("Council"), empowered by the Constitution and bylaws of the Mooretown Rancheria ("Rancheria"), hereby enacts this Ordinance to govern class II and/or Class III, subject to the establishment of a compact with the State of California, class II gaming as operations on Tribal lands. The Council of the Mooretown Rancheria, empowered by the Constitution and bylaws of the Mooretown Rancheria also hereby establishes the Mooretown Gaming Commission to conduct all the provisions empowered to the Commission provided for in this ordinance. The Gaming Commission is funded by Tribal Government programs.

#### **99-22-2 GAMING AUTHORIZED**

Class II and/or class III gaming, subject to the establishment of a compact with the State of California, as defined in the Indian Gaming Regulatory Act (25 U.S.C. § 2701 et seq. ("IGRA") and regulations promulgated thereunder.

#### **99-22-3 DEFINITIONS**

Unless otherwise specified the terms used in this document shall have the same meaning as they do in IGRA, and NIGC, 25 U.S.C chapter III, and a legal binding compact signed by the designated authorities for Tribe and State. With the exclusion of NIGC 502.1, Chairman, in this document any reference to chairman means the Mooretown Rancheria Tribal Chairman, and NIGC 502.6 Commission, in this document any reference to Commission, Gaming Commission or Commissioners shall mean the employees of the Mooretown Rancheria Gaming Commission.

*"Concow - Maidu"*

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**99-22-4 OWNERSHIP OF GAMING**

The Rancheria shall have the sole propriety interest in and responsibility for the conduct of any gaming operation authorized by this Ordinance.

**99-22-5 GAMING COMMISSION**

- a. "Gaming Commission" or "Tribal Gaming Agency" shall mean the Mooretown Gaming Commission as established herein under tribal law, and designated responsibility for carrying out the Tribe's regulatory responsibilities under IGRA and this Gaming Act, including the duties and responsibilities set forth in any Gaming Compact adopted by the Tribe.
- b. The Gaming Commission shall be composed of three (3) to seven (7) permanent, full time employees. These positions will include one (1) management position. The increase or decrease in the number of employees shall be the decision of the Tribal Council.
- c. Gaming Commission employees are employees of Mooretown Rancheria and shall be subject to the Personnel Policies & Procedures of Mooretown Rancheria. This includes pre-employment requirements, employee conduct and termination of employment.
- d. Gaming Commission employees are prohibited from working at any gaming enterprise or gaming facility of Mooretown Rancheria.
- e. Members of the Tribal Council are not eligible for employment on the Gaming Commission during their term.
- f. Commissioners may be removed from office by the Tribal Council, for neglect of duty, malfeasance or other good cause shown, including but not limited to dishonesty or an unacceptable drug test.
- g. The Gaming Commission Role and Scope of Duties shall be set forth in a document so named and adopted by the Tribal Council.
- h. The Gaming commission shall have the power, duty, and primary responsibility to carry out the Tribe's regulatory responsibilities under federal or tribal law and any applicable gaming compact; to enforce those requirements; and to protect the integrity of the gaming activities and the reputation of the Tribe and the gaming operation for honesty, fairness, and confidence of patrons, under provisions to include the following:
  1. Inspect, examine and monitor Gaming Activities and gaming facilities, including unrestricted access to any area of the gaming operation, the authority to inspect, examine, photocopy and audit all papers, books and records respecting such.

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2. Investigate any suspicion of wrongdoing or violations in connection with any Gaming Activities, and require correction of violations as the Gaming Commission deems necessary, including imposing fines or other sanctions established by the Tribal Council, against licensees or other persons who interfere with or violate the Tribe's gaming regulatory requirements under applicable federal or tribal law or Gaming Compact.
3. Conduct, or cause to be conducted, such investigations in connection with any Gaming Activity as may be necessary to determine compliance with law, including this Gaming Act, or with any contracts, agreements, goods, services, events, incidents, or other matters related to the Gaming Activities.
4. Conduct, or cause to be conducted, background investigations regarding any person in any way connected with any Gaming Activities and issue licenses to, at minimum, all Key Employees and Primary Management Officials according to requirements at least as stringent as those in 25 C.F.R. parts 556 and 558, as well as any employees, investors, contractors, or others required to be licensed under standards established by the Gaming Act, IGRA, or an applicable Gaming Compact.
5. Implement and administer a system of investigating, licensing, monitoring, reviewing, and license renewal for the gaming facility, employees, gaming contractors and vendors, suppliers, investors, and others connected with Gaming Activities, as described below, including the issuance of licenses to gaming facilities, individuals and entities as required under this Gaming Act, IGRA, or any applicable Gaming Compact.
6. To the extent required, comply with any reporting requirements established under this Gaming Act, a Gaming Compact to which the Tribe is a party, or other applicable law, including the IGRA.
7. Issue such regulations as it deems appropriate in order to implement the provisions of this Gaming Act, IGRA, or any applicable Gaming compact, and to promulgate rules and regulations for operation and management and ensure their effective enforcement in areas including: enforcement of relevant laws and rules; conduct of hearings and investigations; physical safety of patrons, employees, and other persons in the gaming facility; physical safeguarding of assets; prevention of illegal activity within the facility or in respect to the gaming operation including employee

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procedures and surveillance systems; detention of persons who may be involved in illegal acts for notification of law enforcement authorities; recording of any and all occurrences within the gaming facility; conduct of audits; submission, approval, and maintenance of class III game rules; maintenance and approval of surveillance system consistent with industry standards; cashier's cage maintenance consistent with industry standards; staffing and supervisory standards; staffing and supervisory requirements; and technical standards for operation of gaming terminals and other games consistent with gaming testing laboratory standards.

8. Impose license fees, sanctions, fines, and conditions established by the Tribal Council, and renew licenses; deny, suspend or revoke licenses; and issue temporary or conditional licenses as appropriate under the provisions of this Gaming Act, IGRA, or an applicable Gaming compact.
9. Investigate and report violations and compliance failures as required under this Gaming Act, IGRA, or an applicable Gaming Compact.
10. Investigate and assure compliance with any requirements for tribal ownership, management, and control of the gaming facility and gaming operation, as set forth in tribal or federal law or an applicable Gaming Compact.
11. Investigate and assure compliance with age restrictions for patrons including provisions prohibiting minors in the gaming facility and age limits on service of alcoholic beverages as provided under applicable law.
12. Issue identification cards or badges to those persons required to be licensed and require such cards or badges to be worn at all times while in the gaming facility.
13. Review and monitor gaming facilities on the Reservation, issue certifications, and assure gaming facility compliance with any inspection and licensing requirements under federal or tribal law, and any applicable Gaming Compact.
14. Carry out any requirements under tribal or federal law or applicable Gaming Compact for the protection of the health and safety of gaming facility patrons, guests, and employees, including requirements that gaming facilities meet building and safety codes duly adopted by the Tribe.
15. Monitor inspections by qualified building and safety experts to review and determine compliance with such requirements for gaming facility licensing and certification.

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16. Carry out such other duties with respect to Gaming Activities on the Reservation and this Gaming Act, IGRA, or any applicable Gaming Compact shall direct.

**99-22-6 USE OF GAMING REVENUE**

a. The Council reserves the right to adopt or impose a uniform and comprehensive system of revenue distribution and taxation relating to gaming, provided such system is adopted in compliance with the IGRA.

b. Net revenues from gaming shall be used only for the following purposes: to fund Tribal government operations and programs; to provide for the general welfare of the Rancheria and its members; to promote Tribal economic development; to donate to charitable organizations; or to help fund operations of local government agencies.

c. If the Council elects to make per capita payments to Tribal members, it shall authorize such payments only upon approval of a plan submitted to the Secretary of the Interior or delegated authority under 25 U.S.C. § 2710(b)(3) and such rules as may be promulgated by the Council and/or the Secretary under lawful authority.

**99-22-7 AUDIT**

a. The Council shall cause to be conducted annually an outside audit by a recognized independent accounting firm for the gaming operations and shall submit the resulting audit reports to the Tribe and National Indian Gaming Commission or another entity as may be required by law.

b. All gaming related contracts that result in the purchase of supplies, services, or concessions in excess of \$25,000.00 annually, except contracts for professional legal and accounting services, shall be specifically included within the scope of the audit.

**99-22-8 ENVIRONMENT AND PUBLIC HEALTH AND SAFETY**

All Tribal gaming facilities shall be constructed, maintained and operated in compliance with federal law, Tribal Law and Ordinances to protect the environment and the public health and safety.

**99-22-9 MINIMUM INTERNAL CONTROL STANDARDS**

a. Applicable Standards.

The Tribal Gaming Commission shall comply with 25 CFR Part 542 (as in effect on October 19, 2006, or as it may be amended) by formally adopting and making applicable to the Tribe's gaming operation(s) internal control standards that:

1. Provide a level of controls that equals or exceeds those set forth in 25 CFR Part 542, as published or as revised by mutual agreement between the National Indian Gaming Commission and the Tribe;
2. Contain standards for currency transaction reporting that comply with 31 CFR Part 103; and
3. Establish internal control standards for Class II and Class III games that are not addressed in the MICS, if any.

b. Annual CPA Testing of Compliance.

In order to verify that the gaming operation is in compliance with the internal control standards adopted pursuant to paragraph A, an independent certified public accountant (CPA) shall be engaged annually to perform "Agreed-Upon Procedures" in the manner provided for in 25 CFR 542.3(f).

c. Compliance.

The Tribal Gaming Commission and the National Indian Gaming Commission shall monitor and enforce compliance with the internal control standards adopted pursuant to paragraph A in the manner provided for in 25 CFR 542.3(g). In addition, the Commission shall, for the purpose of enforcing compliance with the internal control standards, have the power to:

1. Monitor all Class II and Class III gaming on a continuing basis;
2. Inspect and examine all premises on which Class II or Class III gaming is conducted; and
3. Demand access to and inspect, examine, photocopy, and audit all papers, books, and records respecting gross revenues of all Class II and Class III gaming or any other matters necessary to ensure and enforce compliance with the MICS.

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- b. Primary Management Official means any person who:
- (1) Has management responsibility for a management contract;
  - (2) Has authority to hire and fire employees or to set up working policy for the gaming operation;
  - (3) Has financial management responsibility; for example, the chief financial officer; or
  - (4) Any other person designated by the Tribe as a primary management official.

**99-22-11 APPLICATION NOTICE**

a. The following notices shall be placed on the application form for a key employee or a primary management official before that form is filled out by the applicant:

(1) "In compliance with the Privacy Act of 1974, the following information is provided: Solicitation of the information on this form is authorized by 25 U.S.C. 2701 et. seq. The purpose of the requested information is to determine the eligibility of individuals to be granted a gaming license. The information will be used by the Tribal Gaming Agency and by the National Indian Gaming Commission members and staff who have need for the information in the performance of their official duties. The information may be disclosed to the appropriate federal, tribal, state, local, or foreign law enforcement and regulatory agencies when relevant to civil, criminal, or regulatory investigations or prosecutions, or when pursuant to a requirement by a tribe or the National Indian Gaming Commission in connection with the issuance, denial, or revocation of a gaming license, or investigations of activities while associated with a tribe or a gaming operation. Failure to consent to the disclosures indicated in this notice will result in the Tribe's being unable to license you for a primary management official or key employee position, or other position as determined by the Tribe. The disclosure of your Social Security Number (SSN) is voluntary. However, failure to supply a SSN may result in errors in processing your application.

(2) "A false statement on any part of your license application may be grounds for denying a license or the suspension or revocation of a license. Also, you may be punished by fine or imprisonment (U.S. Code, title 18, Section 1001)."

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b. The Gaming Commission shall notify, in writing, existed key employees and primary management officials that they shall:

- (1) Complete a new application form that contains a Privacy Act notice pursuant to subsection (a)(1) of this section; or
- (2) Sign a statement that contains the Privacy Act notice and consent to the routing uses described in that notice.

and also that they shall:

- (3) Complete a new application form that contains a notice regarding false statements pursuant to subsection (a)(2) of this section; or
- (4) Sign a statement that contains the notice regarding false statements.

**99-22-12 BACKGROUND INVESTIGATIONS**

a. In addition to any applicable provisions in any compact with the state of California, the Gaming Commission shall conduct a background investigation for each primary management official and for each key employee. The Gaming Commission shall request from each primary management official and from each key employee all of the following information:

- (1) Full name, other names used (oral or written), social security number(s), birth date, place of birth, citizenship, gender, all languages (spoken or written).
- (2) Currently and for the previous 5 years: business and employment positions held, ownership interests in those businesses, business and residence addresses and drivers license numbers;
- (3) The names and current addresses of at least three personal references, including one personal reference who was acquainted with the applicant during each period of residence listed under paragraph (2) of this section;
- (4) Current business and residence telephone numbers;

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(5) A description of any existing and previous business relationships with Indian Tribes, including ownership interests in those businesses;

(6) A description of any existing or previous business relationships with the gaming industry generally, including ownership interest in those businesses;

(7) The name and address of any licensing or regulatory agency with which the person has filed an application for a license or permit related to gaming, whether or not such license or permit was granted;

(8) For each felony for which there is an ongoing prosecution or a conviction, the charge, the name and address of the court involved, and the date and disposition if any;

(9) For each misdemeanor conviction or ongoing misdemeanor prosecution (excluding minor traffic violations), within 10 years of the date of the application, the name and address of the court involved and the date and disposition, if any;

(10) For each criminal charge (excluding minor traffic charges), whether or not there is a conviction, if such criminal charge is within 10 years of the date of the application and is not otherwise listed pursuant to paragraph (8) or (9) of this section, the criminal charge, the name and address of the court involved and the date and disposition, if any;

(11) The name and address of any licensing or regulatory agency (Federal, Tribal, State, local or foreign) with which the person has filed an application for an occupational license or permit, whether or not such license or permit was granted;

(12) A current photograph;

(13) Any other information the Gaming Commission deems relevant; and

(14) Fingerprints consistent with procedures adopted by the Gaming Commission according to 25 CFR § 522.2(h).

b. The Gaming Commission may employ all reasonable means, including the engagement of outside services and investigators and the holding

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of hearings to acquire the information necessary to determine whether or not a license should be issued. Applicants shall also agree to release all information necessary in order for the Gaming Commission to achieve its goals under this section and to furnish such information to the Gaming commission, the NIGC or other federal agency, or such other agency as may be required by law or an applicable Gaming Compact.

c. The Gaming Commission shall conduct an investigation sufficient to make a determination under 99-22-13 below. In conducting a background investigation, the Gaming Commission or its agents shall promise to keep confidential the identity of each person interviewed in the course of the investigation.

d. If the National Indian Gaming Commission has received an investigative report concerning an individual who another Tribe wishes to employ as a key employee or primary management official and if the Gaming Commission has access to the investigative materials held by the first Tribe, the Gaming Commission may update the investigation and update the investigative report under section 99-22-14 below.

**99-22-13 ELIGIBILITY DETERMINATION**

The Gaming Commission shall review a person's prior activities, criminal record, if any, reputation, habits and associations to determine the eligibility of a key employee or primary management official for employment in a gaming operation. If the Gaming Commission, in applying the standards of this ordinance, determines that employment of the person poses a threat to the public interest or to the effective regulation of gaming, or creates or enhances dangers of unsuitable, unfair, or illegal practices, methods and activities in the conduct of gaming, or Tribal gaming operation, shall not be employed by the gaming facility in a key employee or primary management official position.

**99-22-14 PROCEDURES FOR FORWARDING APPLICATIONS TO THE NATIONAL INDIAN GAMING COMMISSION**

a. When a key employee or primary management official begins work at a gaming operation of the Rancheria, the Gaming Commission shall forward to the National Indian Gaming Commission a completed application for employment which contains the notices and information contained in sections 99-22-10 and 99-22-11 above, and shall conduct the background investigation and make the eligibility determination for employment, or for continued employment, in a gaming operation as referred to in section 99-22-12.

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b. Upon completing the background investigation and the determination of eligibility for employment, or for continued employment, in a gaming operation, the Gaming Commission shall forward the report referenced in section 99-22-15 to the National Indian Gaming Commission, within the 60 days after an employee begins work or within 60 days of the approval of this Ordinance by the Chairman of the National Indian Gaming Commission.

c. The gaming operation shall not employ as a key employee or primary management official who does not have a gaming license within the 90 days of the approval of this Ordinance by the Chairman of the National Indian Gaming Commission.

d. During a thirty (30) day period beginning when the National Indian Gaming Commission receives an investigative report from the Gaming Commission, the Chairman of the National Indian Gaming Commission concerning a key employee or a primary management official who is the subject of the investigative report shall suspend the 30-day period until the Chairman of the National Indian Gaming Commission receives the information requested.

**99-22-15 REPORT TO THE NATIONAL INDIAN GAMING COMMISSION**

a. Pursuant to the procedures set out in section 99-22-13, when the Gaming facility employs a primary management official or a key employee, the Gaming Commission shall forward to the National Indian Gaming Commission a completed application containing the information listed in 25 CFR § 556.4(a)(1)-(13).

b. Before issuing a license to a primary management official or to a key employee, the Gaming Commission shall forward to the National Indian Gaming Commission an investigative report on each background investigation conducted. An investigative report shall include all of the following:

- (1) Steps taken in conducting a background investigation;
- (2) Results obtained;
- (3) Conclusions reached; and
- (4) The basis for those conclusions.

c. The Gaming Commission shall submit with the report a copy of the eligibility determination made pursuant to section 99-22-12 above.

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d. If the Gaming Commission does not license an applicant, the gaming Commission:

(1) Shall notify the National Indian Gaming Commission; and

(2) May forward copies of its eligibility determination and investigative report (if any) to the National Indian Gaming Commission for inclusion in the Indian Gaming Individuals Records System.

e. With respect to key employees and primary management officials, the Gaming Commission shall retain applications for employment and reports (if any) of background investigations for inspection by the Chairman of the National Indian Gaming Commission or his or her designee for no less than three (3) years from the date of termination of employment.

**99-22-16 GRANTING A GAMING LICENSE**

a. The Gaming Commission shall develop licensing procedures for all employees of a gaming operation. The procedures and standards of 25 CFR §§ 556 and 558, which are incorporated in this Ordinance, apply only to primary management officials and key employees.

b. A right to a hearing under section 99-22-17 below shall vest only upon receipt of a license granted under an ordinance approved by the Chairman of the National Indian Gaming Commission.

c. If, within a thirty (30) day period after the National Indian Gaming Commission receives a background investigation and a determination of eligibility report from the Gaming Commission, the National Indian Gaming Commission notifies the Gaming Commission that it has no objection to the issuance of a license pursuant to a license application filed by a key employee or a primary management official for whom the Gaming Commission has provided an application and investigative report to the National Indian Gaming Commission, the Gaming Commission may issue a license to such applicant.

d. The Gaming Commission shall provide any additional information requested by the NIGC concerning a key employee or primary management official who is the subject of a report as required under this subsection. An NIGC request for additional information shall suspend the thirty-(30) day period established under subsection (c.) above until the NIGC receives the additional information.

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e. If, within the thirty (30) day period described above, the National Indian Gaming Commission provides the Gaming Commission with a statement itemizing objections to the issuance of a license to a key employee or to a primary management official for whom the Gaming Commission has provided an application and investigative report to the National Indian Gaming Commission, the Gaming Commission shall reconsider the application, taking into account the objections itemized by the National Indian Gaming Commission. The Tribal Council and/or Gaming Commission shall make the final decision whether to issue a license to such applicant.

**99-22-17 LICENSE SUSPENSION**

a. If, after the issuance of a gaming license, the Gaming Commission receives notice from the National Indian Gaming Commission that it has received reliable information indicating that a key employee or a primary management official is not eligible for employment under 25 CFR § 558.2, the Gaming Commission shall suspend such license and shall notify in writing the licensee, the Casino General Manager and the Tribal Council of the suspension and the proposed revocation.

b. The Gaming Commission shall notify the licensee of a time and a place for a hearing in writing on the proposed revocation of a license. All rights to notice and hearing shall be governed by Tribal Law.

c. After a revocation hearing, the Tribal Council and/or Gaming Commission shall decide to revoke or to reinstate a gaming license. The Gaming Commission shall notify the National Indian Gaming Commission of the final decision.

**99-22-18 LICENSE LOCATIONS**

A tribal license is required for each place, facility, or location on Indian lands where class II and/or class III gaming is conducted. Thus, the Tribal Council shall issue a separate license to each place, facility, or location on Indian lands where class II and/or class III gaming is conducted under this Ordinance.

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**99-22-19 COMPLIANCE WITH TRIBAL LAWS**

a. All employees, managers and gaming patrons shall be required to comply with the laws of the Mooretown Rancheria. Violations of Tribal laws shall be grounds for termination of employment and expulsion from the gaming premises.

b. All relations between gaming employees and the enterprise shall be subject to the personnel, drug and other relevant policies of the Mooretown Rancheria.

c. Nothing herein shall be interpreted as authorizing violations of the IGRA, or the regulations promulgated thereunder.

**99-22-20 DISPUTE RESOLUTIONS**

a. Any dispute between a member of the gaming public and any employee of the gaming enterprise arising on the gaming premises of the Tribe that is not clearly a violation of Tribal law shall be resolved by the supervisor, manager or general manager of the employee involved in such manner that will prevent violence and eliminate or reduce bad publicity for the enterprise, provided such resolution does not risk unnecessarily the resources of the enterprise. If the supervisor, manager or general manager is unable to resolve the matter immediately to the satisfaction of the gaming patron in compliance with this section, the matter shall be referred to the gaming manager for resolution.

b. Any dispute between a member of the gaming public that is not resolved pursuant to subsection (a) or any dispute involving the gaming manager that is not clearly a violation of Tribal law arising on the gaming premises of the Tribe shall be referred to the Tribal Council. The Council shall provide an opportunity, at the convenience of the parties, for all parties to the dispute to be heard and to confront any witness against them. The Council shall resolve all disputes based on the record in a fair and equitable manner.

c. Any dispute involving violation of Tribal law shall result in expulsion of a gaming patron from the gaming premises. Such person shall have the right to request a hearing before the Tribal Council, which shall be granted if the issue presented involves a question of the loss of money or property by the gaming patron. A hearing for any other reason shall be granted at the discretion of the Council.

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d. All hearings granted under this section shall be conducted in compliance with the Indian Civil Rights Act.

**99-22-21 NOTICE TO TRIBAL CHAIRPERSON**

All notices required under law or regulations with respect to gaming activities shall be sent to the following address:

Tribal Chairperson  
Mooretown Rancheria  
# 1 Alverda Drive  
Oroville, CA 95966

**99-22-22 REPEAL**

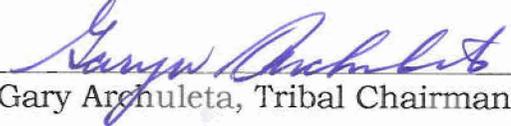
To the extent that they are inconsistent with this Ordinance, all prior gaming ordinances are hereby repealed.

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**CERTIFICATION**  
**ORDINANCE 99-22 Amended**

We, the undersigned duly elected officials of the Mooretown Rancheria, do hereby certify under penalty of perjury that at on November 9, 2010, the foregoing Ordinance was adopted at a duly called meeting of the Tribal Council of the Mooretown Rancheria, with a quorum present, by a vote of:

6 for, 0 against, and 1 abstaining.

  
\_\_\_\_\_  
Gary Archuleta, Tribal Chairman

11/23/10  
\_\_\_\_\_  
Date

**ATTESTED BY:**

  
\_\_\_\_\_  
Kayla Lobo, Treasurer

11/23/10  
\_\_\_\_\_  
Date