



Saint Regis Mohawk Tribe

Chief Margaret Terrance
Chief Barbara A. Lazore
Chief James W. Ransom
Sub-Chief Rita Swamp
Sub-Chief Emily Lauzon

St. Regis Mohawk Tribe Compliance Department Sub-Chief Ronald LaFrance, Jr.
Tobacco Ordinance 2004-53

Governing the Manufacturing, Sale and Distribution of Tobacco Products

The following Compliance policy has been adopted & enacted by the Saint Regis Mohawk Tribe effective August 27th, 2004 Per TCR 2004-40, Section 5. Wholesalers, j. Tribal Tobacco Fees – Retail and Nation-to-Nation Fee Stamps the following Policy shall apply.

The Compliance Department's Internal Procedures shall be adhered to by Compliance per Section 9: Procedures for Compliance on Tobacco Fee Stamp(s),

(c) Distribution & Purchasing Process:

- All payments are to be made directly to the Tribal General Fund accounting office.
- Payment must be accompanied with a customer copy of the remittance form for verification and payment credit.
- Invoices must be paid within 30 days or before issuance of further stamps, which ever comes first.
- A late interest rate shall be applied to outstanding invoices after 30 days.
- The following quantities shall not be exceeded without payment in full on any outstanding invoices:
 - Tobacco fee stamps -will not exceed 10,000 stamps per invoice
 - Nation-to-Nation permit seal stamps – will not exceed 4 rolls (500 sets per roll) per invoice
- Wholesalers (or designee) are authorized to pay for stamps at time of pick up.
- No further issuance of stamps will occur if the above conditions are not satisfied.

Failure to comply with this policy can result in penalties per the Ordinance.

SAINT REGIS MOHAWK TRIBAL COUNCIL:

<u>James W. Ransom</u>	<u>8/13/04</u>		
James A. Ransom, Chief	Date		
<u>Barbara A. Lazore</u>	<u>8-13-04</u>	<u>Margaret Terrance</u>	<u>8/17/04</u>
Barbara Lazore, Chief	Date	Margaret Terrance, Chief	Date

Certification: This is to certify that the St. Regis Mohawk Tribal Council pursuant to the authority vested therein duly passed the above policy.

Patricia Thomas, Tribal Clerk
Patricia Thomas, Tribal Clerk

August 17, 2004
Date