SENECA- CAYUGA TRIBE OF OKLAHOVA

ELECTION AND VOIING ORDINANCE MARCH 8, 2004

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SENECA-CAYUGA TRIBE OF OKLAHOMA ELECTION AND VOTING ORDINANCE OF 2004

ARTICLE I

AUTHORITY

This Election and Voting Ordinance of the Seneca-Cayuga Tribe is adopted by the Business Committee of the Seneca-Cayuga Tribe pursuant to **Article VIII of the Constitution** of the Seneca-Cayuga Tribe of Oklahoma, as amended October 15, 1990.

ARTICLE II

PURPOSE

The purpose of this Ordinance is to establish guidelines, rules and orderly Election and Voting procedures of the Seneca-Cayuga Tribe in accordance with Article VIII of the Constitution.

ARTICLE III

EFFECTIVE DATE

This Election and Voting Ordinance shall be effective for the conduct of the annual election of officials of the Seneca-Cayuga Tribe of Oklahoma to be held on the first Saturday of June 2004 and shall continue in effect until rescinded by Resolution of the Seneca-Cayuga Tribe.

ARTICLE IV

REPEALER

Any previous Election and Voting Ordinance is hereby repealed.

ARTICLE V

SEVERABILITY

Should any part of this Ordinance be determined to be unconstitutional, then and in that event, the remainder of this Ordinance shall continue to be given full effect and shall survive such determination.

ARTICLE VI

CONDUCT OF ELECTIONS

SECTION 1. ENGAGEMENT OF INDEPENDENT CERTIFIED PUBLIC ACCOUNTANT

(a) By no later than the second Tuesday of March each year, the Business Committee shall engage the services of a certified public accountant (CPA) as an independent contractor to conduct that year's regular or special election(s) of tribal officials. The independent contractor so engaged shall perform the duties and powers cited herein and shall conduct the tribal election(s) in compliance with this Ordinance and the Constitution and By-Laws of the Seneca-Cayuga Tribe of Oklahoma.

- (b) The engagement agreement entered into between the Tribe and CPA Independent Contractor shall contain the following provisions:
 - (1) Contractor agrees that no person who has a financial interest in Contractor is or shall be elected members of the Tribal government, nor is or shall be a candidate for an elected position of the Tribal government, nor is or shall be related to an elected member of the Tribal government, nor is or shall be related to a candidate for an elected position of the Tribal government.
 - (2) Contractor agrees that no elected member of Tribal government, nor a candidate for an elected position of the Tribal government, nor a relative of an elected member of Tribal government, nor a relative of a candidate for an elected position of the Tribal government may be hired or work as an employee of Contractor.
 - (3) Contractor agrees that no payments have been, and no payment will be, made to any elected member of the Tribal government or to the relative of any elected member of the Tribal government or to any Tribal member or other for the purposes of obtaining or maintaining this agreement or any other privilege for Contractor.
- (c) The Independent Contractor so engaged shall report to the Business Committee.

SECTION 2. ELECTION OF TRIBAL OFFICIALS

- (a) Regular Election. In accordance with Article VIII of the Constitution of the Seneca-Cayuga Tribe of Oklahoma the regular election of officers shall be held annually on the first Saturday of June of each year and shall be conducted pursuant to this Tribal Election And Voting Ordinance prescribed by the Business Committee.
- (1) The Business Committee consisting of seven (7) members shall be elected as follows: The Chief, First and Third Committee Members in odd numbered years and the Second Chief, Secretary-Treasurer, Second and Fourth Committee Members in even numbered years.
 - (2) The Grievance Committee consisting of five (5) members shall be elected as follows: The First, Third, and Fifth Committee Member positions in odd numbered years and the Second and Fourth Committee Member positions in even numbered years.
 - (3) Voting shall be by secret ballot and the Business Committee and Grievance Committee candidates receiving the highest number of votes shall be elected to a two year term of office.
 - (4) The Claims Committee consisting of five (5) members shall be elected as the members respective terms expire. Voting shall be by secret ballot and the candidates receiving the highest number of votes shall be elected to a five year term of office. In the event a Claims Committee position becomes vacant by reason of death, resignation or removal prior to the expiration of the Committee members term, the Business Committee shall appoint, by resolution, a successor Committee member to serve until the General Council meets again and elects a replacement for the unexpired term of that position.

Pursuant to **Article IX of the Constitution** of the Seneca-Cayuga Tribe of Oklahoma vacancies in any elective office shall be filled at any regular or special meeting of the General Council. The filling of vacancies in any elective office shall be by secret ballot and such election shall be conducted pursuant to this Ordinance.

- (b) <u>Special Election</u>. A Special Election to fill vacancies in any elective office shall be conducted in accordance with this Ordinance and shall be called as follows:
 - (1) Upon the declaration by Resolution of the Business Committee that an elected position in the Business Committee, or Grievance Committee is vacant, due to death, or resignation of an elected official, a special election shall be held. The special election shall be conducted in accordance with this Ordinance.

SECTION 3. VOTING ON WRITTEN QUESTIONS SUBMITTED TO GENERAL COUNCIL VOTE

The Business Committee is empowered under **Article VI of the Constitution of the Seneca-Cayuga Tribe of Oklahoma** to transact business and otherwise speak or act on behalf of the Seneca-Cayuga Tribe in all matters on which the Tribe is empowered to act, however;

- (a) In the event that the Business Committee declares that a written question is to be submitted to a vote of the General Council pursuant to Article VIII, ANNUAL MEETINGS, of the Constitution, or pursuant to Article III, REGULAR AND SPECIAL MEETINGS, of the By-Laws to the Constitution, all members of the Seneca-Cayuga Tribe of Oklahoma eighteen (18) years of age and older shall be given the opportunity to cast their vote and the General Council voting on such question shall be conducted pursuant to ARTICLE XI of this Election and Voting Ordinance.
- (b) In the event that the Chief declares that a written question is to be submitted to a vote of the General Council pursuant to Article VIII, ANNUAL MEETINGS, of the Constitution, or pursuant to Article III, REGULAR AND SPECIAL MEETINGS, of the By-Laws to the Constitution, all members of the Seneca-Cayuga Tribe of Oklahoma eighteen (18) years of age and older shall be given the opportunity to cast their vote and the General Council voting on such question shall be conducted pursuant to ARTICLE XI of this Election and Voting Ordinance.
- (c) In the event that a written request of 30 members of the Tribe submitted pursuant to Article III, REGULAR AND SPECIAL MEETINGS, of the By-Laws to the Constitution declares that a question is to be submitted to a vote of the General Council, all members of the Seneca-Cayuga Tribe of Oklahoma eighteen (18) years of age and older shall be given the opportunity to cast their vote and the General Council voting on such question shall be conducted pursuant to ARTICLE XI of this Election and Voting Ordinance.

SECTION 4. TRIBAL SUPPORT STAFF

The Tribal Enrollment Officer shall be available at the Tribal Headquarters Office throughout the election period and at the polling place on election day, to provide verification's of or certification's of Tribal membership to the Independent Contractor engaged by the Business Committee pursuant to **SECTION 1** of this Article. The Enrollment Officer shall be available, at Independent Contractor's request, to perform such support services as may be required by the Independent Contractor to include but not to be limited to, mail services, to receive Declarations of Candidacy, record and prepare receipts of candidate filing fees, maintaining a list of candidates and other duties as assigned. Additional Tribal support staff may be appointed by the Business Committee upon the written request of the Independent Contractor. The duties of any such additional support staff shall be determined by the Independent Contractor.

ARTICLE VII

ELECTION PROCEDURES

SECTION 1. ELECTION NOTICE

The Regular Election Notice shall be published by the Independent Contractor no later than the third Friday in March each year. In the event that a Special Election is called by the Business Committee or the General Council pursuant to ARTICLE VI, SECTION 2(b) of this Ordinance, the Special Election Notice shall be published no later than 30 days before the date set for the Special Election. The Election Notice shall include, but not be limited to the following:

- (a) Position(s), by Committee, to be elected:
- (b) Election Date:
- (c) Polling Place and voting hours:
- (d) Place, Time-frame and the Qualifications Required (to include documentary evidence to be submitted) for the filing of a Declaration of Candidacy:
- (e) Instructions, Procedures and time-frame for requesting an Absentee Ballot:

The Independent Contractor shall cause the Election Notice to be published in the Miami News Record, the Tulsa World, the Joplin Globe, and the Grove Sun newspapers and shall cause the Election Notice to be posted in such places as the Tribal Headquarters Building, the Tribal Community Center Building, the Tribal Human Resources Building, the Tribal Day Care Building, the Tribal Tobacco Company Building, the Tribal Casino Building, the Bureau of Indian Affairs Miami Agency Building, and the Northeastern Tribal Health Clinic Building.

SECTION 2. COMMITTEE POSITIONS TO BE ELECTED

The Tribe's Enrollment Officer, in conjunction with the Tribe's Secretary-Treasurer, shall maintain a record of all Committees to include the name and address of each elected official and their term of office. The Enrollment Officer with the approval of the Tribe's Secretary-Treasurer will notify the Independent Contractor engaged by the Business Committee pursuant to Article VI, SECTION 1 of this Ordinance, of the positions, by Committee, to be elected.

SECTION 3. POLLING PLACE

The polling place shall be designated by the Business Committee for each election. The Independent Contractor shall ensure that the polling place is staffed by at least two (2) polling officials at all times during the voting period. The voting hours shall be 8:00 a.m. to 3:00 p.m.

SECTION 4. DECLARATION OF CANDIDACY- FILING PERIOD

Any qualified member of the Seneca-Cayuga Tribe who desires his/her name to be placed on the ballot as a candidate for office shall file a Declaration of Candidacy with the Independent Contractor or the Tribe's Enrollment Officer at the Miami, OK., Tribal Headquarters Office in the form prescribed by the Independent Contractor. The Burden of Proof shall be on the candidate and no other to provide evidence that the candidate meets the qualifications of elected officials. The form prescribed by the Independent Contractor shall require prospective candidates to attach sufficient documentary evidence that the requirements set forth within SECTION 8 QUALIFICATIONS OF ELECTED OFFICIALS of

this Article are met. Such required documentary evidence may consist of: a) a copy of a valid drivers license to prove identity, age and current address; b) a copy of Tribal Membership Card. The Declaration of Candidacy must be filed in writing and filed in person with the Independent Contractor or Tribe's Enrollment Officer on the second Thursday, Friday, or Saturday of April each year. Deadline for filing said Declaration of Candidacy will be 1:00 p.m. on the second Saturday of April each year. In the event that a Special Election is called by the Business Committee or the General Council pursuant to ARTICLE VI, SECTION 2(b) of this Ordinance, the election notice shall specify the address and deadline for filing. No person shall be a candidate for more than one (1) office at any time. All candidates must file.

SECTION 5. FILING FEE

There shall be a non-refundable filing fee of Fifty Dollars (\$50.00) for prospective candidates to the elected offices with the exception of candidates for positions on the Claims Committee. Persons seeking a position on the Claims Committee will not be required to pay a filing fee. The filing fee shall be by cash, certified check, or money order, made payable to the Seneca-Cayuga Tribe. The filing fee shall be paid on the same date the prospective candidate submits his/her declaration of candidacy. The filing fee shall be deposited into the Tribe's General Operations Account to defray the expenses incurred during the election.

SECTION 6. WITHDRAWAL

A candidate seeking an office may withdraw by filing a written notice of withdrawal with the Independent Contractor or the Tribal Enrollment Officer at the same address specified in the election notice and his/her name shall not appear on the ballot. Such notice shall contain the candidates name and the office for which he/she is a candidate and signed by the candidate withdrawing and notarized. In the event a candidate withdraws subsequent to the printing of ballots, the Independent Contractor shall post notices to that effect at the polling place and within the voting booths and make a line through or otherwise obliterate the candidate's name from the ballots. Any votes cast for a withdrawn candidate shall not be counted.

SECTION 7. FILING, WITHDRAWAL AND REFILING

In the event a prospective candidate has filed a Declaration of Candidacy, including the filing fee, and then desires to change or file for a different elected position/office, such candidate shall withdraw from the initially filed position/office, pursuant to

SECTION 6 WITHDRAWAL of this Article. The filing of candidacy process shall begin anew, including a non-refundable filing fee of Fifty Dollars (\$50.00) provided the new Declaration of Candidacy is made before the deadline outlined in **SECTION 4 DECLARATION OF CANDIDACY of this Article**.

SECTION 8. QUALIFICATIONS OF ELECTED OFFICIALS

A prospective candidate for elective office of the Seneca-Cayuga Tribe must meet all of the requirements contained within Article II of the By-Laws to the Constitution of the Seneca-Cayuga Tribe of Oklahoma as follows:

- (a) Be not less than twenty-five (25) years of age,
- (b) Be a member of the Seneca-Cayuga Tribe of Oklahoma, and
- (c) Reside within a radius of one hundred, fifty (150) miles $\,$ in any direction from the Basset Grove Stomp Grounds.

SECTION 9. TESTING QUALIFICATIONS OF CANDIDATES

By no later than the Wednesday following the filing period, set forth within SECTION 4 of this Article, the Independent Contractor shall review all filings for the elected offices to determine that the prospective candidates meet the qualifications set forth in SECTION 8 of this Article. If the Independent Contractor determines a person is not eligible to be a candidate, the Independent Contractor shall so notify that person in writing of their decision and the prospective candidate shall be given until the Friday following the filing period, set forth within SECTION 4 of this Article, to provide any additional documentary evidence required to establish their eligibility, failure of the prospective candidate to provide said requested documentation by said deadline shall result in the person's name not being included on the ballots. The Independent Contractor shall make final determinations regarding qualifications of candidates no later than the Saturday following the filing period in April set forth within SECTION 4 of this Article.

SECTION 10. CHALLENGE OF CANDIDATES

- (a) <u>Filing Challenge</u> Any qualified voter may challenge the eligibility of any person to be a candidate by filing with the Independent Contractor a written statement setting forth the grounds for and evidence supporting the challenge, along with a Fifty Dollar (\$50.00) <u>non-refundable fee</u>. Any such challenges shall be filed no later than the Tuesday following the closing of the filing period. Each petition must state the reason(s) the candidate is not eligible to file for office. The same shall be considered when **SECTION 9**TESTING QUALIFICATIONS OF CANDIDATES of this Article are addressed by the Independent Contractor. The filing fee shall be paid on the same date the Challenge is submitted and said filing fee shall be turned over to the Secretary-Treasurer of the Tribe for deposit into the Tribe's General Operations Account to defray the expenses incurred during the election.
- (b) <u>Procedure For Response</u> Upon receiving a petition challenging a candidate, or determining a challenge exists, the Independent Contractor shall deliver to the challenged candidate a summary of the issues or the petition, and a written response may be filed with the Independent Contractor by the challenged person no later than the day set for performance of the duties of the Independent Contractor as set forth in **SECTION 9 this Article**.

ARTICLE VIII

VOTING PROCEDURES

SECTION 1. PERSONS ELIGIBLE TO VOTE

Pursuant to Article IV of the Constitution of the Seneca-Cayuga Tribe of Oklahoma, eligible voters shall be the Seneca-Cayuga General Council, consisting of all enrolled members of the Tribe eighteen (18) years of age and older on the day of the election.

SECTION 2. ELIGIBLE VOTER LIST

(a) Pursuant to Section IX of the Seneca-Cayuga Tribe of Oklahoma Enrollment Ordinance the Tribal Enrollment Officer, in conjunction with the Enrollment Committee Chair-person, shall compile an up-to-date and accurate "Official Voter List" of qualified tribal members who have fulfilled the requirements, as set forth within SECTION 1 of this Article, giving them the right to vote in Tribal elections.

- (b) <u>Updating Records</u> Upon receipt of appropriate documentation, as defined within the Enrollment Ordinance of the Seneca-Cayuga Tribe of Oklahoma, the Tribe's Enrollment Officer in conjunction with the Enrollment Committee Chairperson will update the information on the Tribal membership roll. The membership roll will be up-dated following the annual General Council vote on membership conducted pursuant to the Enrollment Ordinance. The membership roll will be up-dated throughout the year to ensure persons enrolled pursuant to the Enrollment Ordinance not requiring General Council vote are included and will be purged throughout the year to ensure that persons who have relinquished their membership, who have died or who have had his/her voting rights withheld are removed from the voter list. The up-to-date voter list as of the date of a scheduled election will become the "Official Voter List" for the tribal election.
- (c) In keeping with Section IX B. of the Seneca-Cayuga Tribe of Oklahoma Enrollment Ordinance, the Tribe's Enrollment Officer in conjunction with the Enrollment Committee Chair-person will, upon receipt of the written request of the Independent Contractor engaged by the Business Committee pursuant to ARTICLE VI, SECTION 1 of this Ordinance, provide for said Independent Contractor's use during the election and voting period an up-to-date "Official Voter List" of the individuals on the Tribal membership roll meeting the requirements as set forth within SECTION 1 of this Article. The Independent Contractor will exercise extreme care to ensure the list remains only within the Independent Contractor's possession and used only for the purposes of the election of officers of the Seneca-Cayuga Tribe of Oklahoma. The "Official Voter List" shall be taken to the polling place by the Independent Contractor on the day of Tribal elections and shall be utilized by the Independent Contractor to determine a persons eligibility to vote. The "Official Voter List" shall remain in the possession of the Independent Contractor during the election and voting period and shall not be released to any other persons. The Independent Contractor shall install adequate safeguards to ensure the "Official Voter List" is not removed, copied, or otherwise made available to anyone outside of the Independent Contractor.

SECTION 3. BALLOT BOXES

- (a) <u>Description</u> There shall be no less than three (3) ballot boxes provided to the Independent Contractor for use during the election; one (1) for the absentee ballots and two (2) at the polling place. Said ballot boxes shall be constructed of substantial material and each shall be equipped for the attachment of a lock, said locks shall be provided by the Independent Contractor. Each box shall be equipped with an opening in the top, the size of which a single folded ballot may be inserted, but must be constructed in such a manner that the box must be unlocked before the ballots can be removed.
- (b) $\underline{\text{Keys to Ballot Box Locks}}$ Keys and locks to be placed on ballot boxes shall be furnished by and maintained only by the Independent Contractor during the election and voting period.
- (c) Absentee Ballot Box At 11:00 a.m. the day before the scheduled election day the Independent Contractor, accompanied by the Tribe's Enrollment Officer, shall deliver a ballot box marked "Absentee Ballots" to the post office empty of all material, where the absentee ballot box will be closed and locked in the presence of not less than two (2) witnesses. Immediately thereafter the Independent Contractor shall retrieve all return envelopes containing voters absentee ballots from the post office box and place them unopened into the locked absentee ballot box. No hand carried absentee ballots shall be accepted. The Independent Contractor shall transport the locked ballot box containing the absentee ballots directly to the Seneca-Cayuga Tribal Headquarters Office. Upon arrival at the Tribal Headquarters Office the Independent Contractor shall unlock and empty the absentee ballot box in the presence of not less than two (2) witnesses. The thus emptied absentee ballot box shall then be re-closed and re-locked in the presence of the witnesses. All envelopes containing returned

absentee ballots will then be checked to determine if the sender is a eligible absentee voter. Only one (1) absentee ballot shall be allowed per envelope. The Independent Contractor shall proceed to verify that the name contained on each pre-addressed and stamped outer envelope is contained on the list of persons who requested and were mailed absentee ballots pursuant to SECTION 5(2) of this Article. If the name contained on the outer envelope is contained on the list of persons who requested and were mailed absentee ballots, the sealed outer envelope will be removed and the inner envelope containing the absentee ballot will then be placed back into the locked absentee ballot box. Once the absentee voter eligibility verification process has been completed, the Independent Contractor shall seal the locked absentee ballot box in such a manner as to allow for the detection of any tampering, such seal shall be initialed by the Independent Contractor and the Tribe's Enrollment Officer. The thus sealed and locked absentee ballot box shall be placed in the vault at the Seneca-Cayuga Tribal Headquarters Office and the vault then locked by the Tribe's Enrollment Officer until the morning of the election, at which time the Independent Contractor accompanied by the Tribe's Enrollment Officer will retrieve the sealed and locked absentee ballot box from the vault and deliver it to the polls. At the polling place on election day absentee ballots will be counted first.

- (d) <u>Delivery of Polling Place Ballot Boxes</u> The Independent Contractor personnel shall deliver at least two (2) ballot boxes to the polling place empty of all material, where the ballot boxes will be closed and locked in the presence of not less than two (2) witnesses.
- (e) <u>Election Records and Ballot Boxes</u> After each election all election records and ballots shall be placed in locked ballot boxes and stored by the Independent Contractor in a secure location. No later than the following day after the election results are certified and posted the ballot boxes and all materials used in the election shall be delivered to the Seneca-Cayuga Tribal Office and placed in the vault and shall be maintained as a permanent record of the Seneca-Cayuga Tribe. Provided however, that Ballots shall be held no longer than six (6) months after the election results are certified thereafter, they shall be destroyed by the Secretary Treasurer and the Enrollment Officer of the Tribe.

SECTION 4. BALLOTS

- (a) Appearance of Candidate's Name The name of any candidate for office shall be printed on the official ballot as said candidate signed the Declaration of Candidacy; provided, however, that no candidate shall have any prefix, suffix or title placed before or after his/her name.
- (b) <u>Unopposed Candidates</u> Any candidate who is unopposed in any election shall be deemed to have been elected, and his/her name will not appear on the ballot at any election in which he/she is so unopposed.
- (c) Manner of Printing Ballots For Elections The official ballot for the election shall be printed so that the nominees will appear in a column with an empty square alongside each candidates name.
- (d) Order of Names On Ballots For Elections On all election ballots, the names of the candidates for each office shall be listed in alphabetical order according to the candidates last name.
- (e) $\underline{\text{Number of Ballots}}$ The Independent Contractor shall ensure that, in every election a sufficient number of ballots shall be printed so that no person will be denied the right to vote due to the lack of an election ballot.

SECTION 5. ABSENTEE VOTING

- (a) Request For Absentee Ballot Whenever a qualified voter will be absent from the polling place, and upon a written properly signed, dated and sealed notarized request, the Independent Contractor shall mail an absentee ballot packet to a voter after determining his/her eligibility to vote. An eligible voter who has requested and has been mailed an absentee ballot for a particular election, shall not be permitted to vote at the poll for such election. All requests for absentee ballots must be received by mail to the Independent Contractor at the address designated on the Election Notice, no later than 11:00 a.m. twenty (20) days before the date set for any given election.
 - (1) Official Voter List Obtained No later than twenty (20) days before the date set for any given election the Independent Contractor shall submit a written request, pursuant to SECTION 2(c) of this Article, to the Seneca-Cayuga Tribe Enrollment Committee-Attention Enrollment Officer requesting to be provided with an "Official Voter List" for the pending Tribal election. The Independent Contractor shall utilize the "Official Voter List" so obtained to determine the eligibility of a absentee ballot requester's right to receive an absentee ballot packet.
 - (2) <u>Records/Receipt of Absentee Ballots Reserved</u> The Independent Contractor shall maintain a list, by name and address, of all individuals, that requested absentee ballots. The list shall record the date the requests were made, the date the absentee ballot packets were mailed and the address the packets were mailed to. Any individual requesting an absentee ballot and that for any reason was not mailed an absentee ballot packet shall be notified by return mail of the reason(s) why and informed as to their eligibility or non-eligibility to vote in person at the polling place on the scheduled election day. The Independent Contractor shall cause to have stamped the words "ABSENTEE BALLOT" in the signature space provided beside each eligible voters name on the "Official Voter List" that requested and was mailed an absentee voter packet. The Independent Contractor shall make the said list available at the polling place for poll workers to verify voters that reserved and were mailed absentee ballots and are therefore not permitted to vote at the polls.
- (b) Absentee Voter Packet Contents/Absentee Voting The Absentee Ballot Packet mailed to each qualified voter pursuant to **SECTION 5** (a) of this Article, shall be mailed in an envelope containing the return address of the SENECA-CAYUGA TRIBE-ELECTION at the Miami, OK Election Post Office Box address and contain the following:

 - (2) An Absentee Ballot and Instructions for completion of the absentee ballot.
 - (3) A stamped outer envelope pre-addressed to the SENECA-CAYUGA TRIBE-ELECTION at the Miami, OK Election Post Office Box, with a certificate on the underside, which will read as follows:

Ι	expect	to	be	abs	sent	fro	om :	the	poll	ing	place			
Ι	furthe	r c	erti	fу	that	I	ma	rked	the	end	closed	ballot	in	secret
Si	gnatur	e:												
Рì	rint Nam	me•												

All absentee voters shall be notified that in order to be counted, all absentee ballots must be received by return mail no later than 11:00 a.m. the day before the scheduled election day. No hand carried absentee ballots shall be accepted.

Absentee ballots will be counted first at the polling place on election day.

SECTION 6. POLLING PLACE INSTRUCTION TO VOTERS

Instructions to voters describing the manner for casting one's vote shall be posted inside the polling place. Said instructions shall be prescribed by the Independent Contractor.

SECTION 7. POLLING PLACE VOTING BOOTHS

The Independent Contractor shall cause at least three (3) voting booths to be provided at the Polling Place. Said booths shall contain a counter or shelf, or some means of writing and shall be constructed in such a manner that personnel of the Independent Contractor can determine whether more than one (1) person is in the booth, but in such a manner as to insure secrecy by the voter in marking his/her ballot.

The following are exceptions to the rule that only one (1) person is allowed in a voting booth:

- (1) Physically disabled persons may have assistance in marking a ballot.
- (2) Visually disabled persons may have assistance in marking a ballot.

SECTION 8. METHOD OF VOTING AT THE POLLING PLACE

Voting procedures will consist of the following:

- (a) Secret Balloting All voting shall be by secret ballot.
 - (b) <u>Casting Ballots</u> By the Voter:
 - (1) The voter will state his/her name to the poll official.
 - (2) The name will be verified with the Official Voting List.
 - (3) The voter will be required to sign the space on the voting list next to his/her printed name.
 - (4) An individual must show some means of identification \underline{WHEN} $\underline{CHALLENGED}$ by the poll official.
 - (5) The voter shall then be given the necessary ballot(s) by the poll official, instructed to go directly to the voting booth, mark the ballot and then place the ballot in the ballot box. Voters must cast their ballot at the time of receipt and shall not be allowed to complete the ballot at some other time.
- (c) <u>Spoiled Ballots</u> If a voter spoils the ballot given to him/her by the polling official, the voter shall mark "VOID" on the face of the ballot, sign the ballot in front of the poll official, who shall countersign. The poll official will thereafter issue a new ballot to the voter making a notation on the spoiled ballot stub "Spoiled replace by Ballot No. ____ " and write the number of the ballot issued in the blank space. Spoiled ballots will be preserved for review by the Independent Contractor.
- (d) <u>Closing of Polls</u> At the closing of the polls, all persons in line at the closing hour shall be given an opportunity to cast a ballot. <u>NO</u> other voters will be allowed to join the line past the closing hour.

SECTION 9. ELECTIONEERING AND LOITERING

No person shall be allowed to electioneer on either outside or inside the premises of the polling place during voting hours. Loitering will not be permitted in the polling place during voting hours. The Independent Contractor shall request Security Personnel for assistance as may be required to maintain order about the building during hours of the election. The Business Committee shall cause a misdemeanor complaint to be filed with the Tribal Court or with the Court of Indian Offenses against any such violators of this section.

ARTICLE IX

COUNTING BALLOTS

SECTION 1. PROCEDURE FOR COUNTING BALLOTS

- (a) <u>Securing Ballot Boxes</u> Immediately after the closing of the Poll(s), the Independent Contractor shall secure in his or her possession the ballot boxes and shall retire to a private room for counting. The Independent Contractor will count the ballots. In addition to the Independent Contractor personnel and such Staff Support personnel requested by Independent Contractor pursuant to this Ordinance, the presence of one (1) Observer per candidate as hereafter described will be permitted in the room where the votes are being counted.
- (b) <u>Counting Ballots</u> Absentee ballots will be counted first. Upon removing the lock and opening the box, the Independent Contractor personnel shall call out the names the voter selected on each ballot giving due consideration to examining spoiled and replacement ballots.
- (c) Rules Governing Counting $\,\,$ The following rules shall govern the counting and recounting of votes:
 - (1) If the name of any person is written on a ballot, said ballot shall not be counted for any office or question thereon.
 - (2) An "X", cross, two (2) lines meet, including the so-called "Check Mark", a blacked out square or a straight line, marking the empty square beside a candidates name on the ballot shall be considered valid markings. Such valid markings located otherwise on the ballot shall not be counted.
 - (3) Marks used to designate the intention of the voter, other than those herein defined as a "Valid Markings" shall not be counted.
 - (4) Failure to properly mark a ballot as to one or more candidates shall not of itself invalidate the entire ballot if the same has been properly marked as to other candidates.
 - (5) Any ballot or part of a ballot on which it is impossible to determine the voter's choice of question or candidate shall be void as to the question, candidate or candidates thereby affected.
 - (6) If a ballot is not counted for any reason, the reason shall be written on the back of said ballot, and signed by the Independent Contractor.
 - (7) A ballot which was placed in the ballot box without being voted upon, shall be considered as a mutilated ballot and shall be retained separately from the ballots which have been counted in whole or in part. Such ballots will not be counted.

- (8) Each candidate, if desired, may select one (1) person in writing as his/her representative, who is not a candidate or incumbent, to serve as an observer to watch the counting of the ballots. Such designation must be presented to the Independent Contractor no later than 1:00 p.m. on election day. Observers shall not participate in the counting.
- (9) Independent Contractor personnel shall call out the names selected on each ballot and shall mark the tally sheet beside the candidate's name.

SECTION 2. TIE VOTES

In the event two (2) or more candidates tie for the same position, the Independent Contractor shall conduct a recount of the ballots cast in that election as provided previously in Section 1. Should there be a tie vote after the recount, a Special Election will be held for the run off as soon as possible.

SECTION 3. ELECTION DISPUTES

- (a) Recount In the event that any eligible voter or candidate for Tribal Office wishes to request a recount of the voting results of a given election, such voter or candidate must file a written or typed Request for Recount with the Independent Contractor no later than 4:30 p.m., the Monday following the Regular Election or no later than 4:30 p.m. on the second business day following a Special Election, legal holidays excluded. A non-refundable fee of One Hundred Fifty Dollars (\$150.00) shall be paid by cash, certified check or money order made payable to the Seneca-Cayuga Tribe of Oklahoma for a recount. The recount shall then be conducted in the same manner as the original count. The certified results will be posted in the Seneca-Cayuga Tribal Headquarters Office Building. The fee shall be paid on the same date the Request for Recount is submitted and said filing fee shall be turned over to the Secretary-Treasurer of the Tribe for deposit into the Tribe's General Operations Account to defray the expenses incurred during the election.
- (b) <u>Challenge of Election Procedures</u> In the event that any eligible voter or candidate for Tribal Office wishes to challenge the results of a concluded election, such eligible voter or candidate must file a written or typed Petition for challenge with the Election Committee Chair-person no later than 4:30 p.m. on the Tuesday following the Regular Election day or no later than 4:30 p.m. on the second business day following a Special Election, legal holidays excluded. In the event that the second day falls on a holiday, the Petition for Challenge shall be filed the next business day. Accompanying the Petition, a non-refundable fee of One-Hundred Fifty Dollars (\$150.00) shall be submitted by cash, certified check or money order made payable to the Seneca-Cayuga Tribe of Oklahoma. The filing fee shall be paid on the same date the Challenge is submitted and said filing fee shall be turned over to the Secretary-Treasurer of the Tribe for deposit into the Tribe's General Operations Account to defray the expenses incurred during the election.

The Petition for Challenge must set forth:

- 1) The Petitioner's name and address;
- 2) The Specific election being challenged;
- 3) The Specific Article(s) and Section(s) of this Election and Voting Ordinance violated and the particular grounds for the Challenge; and

4) All evidence in support of the Challenge.

After the Petition is filed; the Election Committee Chair-person shall set a date and time for the issuance of a Election Committee judgement on the Challenge, which shall be no later than three (3) days after the date the Petition is filed. Upon convening, on the date and time so set, the Election Committee shall first validate the eligibility of the Petitioner to file the Challenge. If the Election Committee determines the Petitioner was not an eligible voter or candidate in the election challenged, the Election Committee shall issue a written judgement denying the Petition for Challenge and that the election results shall stand. If the Election Committee determines that the Petitioner was an eligible voter or candidate in the election challenged, the Election Committee shall only consider the evidence presented with the Petition for Challenge in the rendering of a judgement on the Challenge. A quorum of the Election Committee shall be required and a majority vote will result in the issuance of a judgement. The Election Committee shall pronounce their judgment in writing. Said judgment will state either that the Petition for Challenge is denied and the election results will stand or that the Petition for Challenge is upheld and the election results are found to be invalid. The decision of the Election Committee shall be final.

If the Election Committee judgement is that the Petition for Challenge is upheld, the Election Committee judgement shall set aside the election challenged, and declare another election to be held. The Election so declared to be held by the Election Committee shall be conducted by the Independent Contractor in accordance with this Election and Voting Ordinance provided however, the initial candidates for office and the final Official Voter List will remain the same for the purposes of conducting a new election as a result of a Petition for Challenge being upheld.

SECTION 4. CERTIFICATION AND ANNOUNCEMENT OF ELECTION RESULTS

Two (2) business days after ballots are counted and the protest period has expired without protest, the Independent Contractor shall certify and issue an official notice of the election results. The Independent Contractor shall certify election results on the Tuesday following the election at 5:00 p.m., or after a protest or recount is resolved, whichever is later. The certified results will be posted at the Seneca-Cayuga Tribal Headquarter Office Building.

ARTICLE X

INSTALLATION OF ELECTED OFFICERS

SECTION 1. PROCEDURE

All duly elected officers of the Seneca-Cayuga Tribe of Oklahoma shall be sworn into office at a meeting, the time and place to be determined by the Business Committee, following the official certification of the election results.

SECTION 2. OATH OF OFFICE

The oath of office shall be administered by the Chief, the Second Chief or a Pot Hanger of the $\mbox{Tribe.}$

ARTICLE XI

GENERAL COUNCIL VOTING ON WRITTEN QUESTIONS

In the event that written questions are to be brought to a vote of the General Council of the Seneca-Cayuga Tribe of Oklahoma, all members of the Seneca-Cayuga Tribe eighteen (18) years of age and older shall be given the opportunity to cast their vote and the General Council voting on such questions shall be conducted in accordance with this Article.

SECTION 1. FORM OF PROPOSITION AND DEADLINE

- (a) The question is to be written in the form of a proposition couched in language which clearly states that a "yes" vote is a vote in favor of the proposition, and a "no" vote is a vote against the proposition. The proposition shall not exceed 150 words.
- (b) <u>Deadline</u> In order to allow sufficient time for the preparation and printing of ballots, any proposition that is to be submitted to a vote during the annual General Council meeting held the first Saturday of June of each year shall be prepared and submitted to the Business Committee for provision to the Independent Contractor no later than the third Friday in April of each year. In order to allow sufficient time for the preparation and printing of ballots, any proposition that is to submitted to a vote during a special meeting of the General Council shall be prepared and submitted to the Business Committee for provision to the Independent Contractor by no later than thirty (30) days prior to the date set for the special General Council meeting.

SECTION 2. BALLOTS

Ballots for referendum questions shall be printed by the Independent Contractor in such manner as to include the ballot title and the following language, "Shall the proposed (Amendment) or Act or Ordinance) be approved?" followed by the words "YES" and "NO", one above the other, each preceded by an empty square.

- (a) <u>Ballot Title</u> The ballot title shall contain the gist of the proposition couched in language which clearly states that a "yes" vote is a vote in favor of the proposition, and a "no" vote is a vote against the proposition. The ballot title shall not:
 - 1) Exceed one hundred fifty (150) words;
 - 2) Reflect partiality in its composition or contain any argument for or against the measure.
- (b) $\underline{\text{Position on Ballot}}$ The written question(s) shall be on a separate ballot, and may not be put on the same ballot with candidates names who are seeking office.

SECTION 3. METHOD OF VOTING

General Council Members shall vote on written questions by secret ballot. Method of voting shall be in the same manner as the voting for Tribal Elected Officials pursuant to **Article VIII of this Election and Voting Ordinance**.

SECTION 4. ABSENTEE BALLOTS

Voting on written question(s) by absentee ballots will be conducted pursuant Article VIII of this Election and Voting Ordinance.

SECTION 5. COUNTING OF BALLOTS

Counting of ballots including absentee ballots shall be conducted in the same manner as **Article IX of this Election and Voting Ordinance**.

SECTION 6. CERTIFICATION AND ANNOUNCEMENT

Certification and announcement of the results of the voting on said written question(s) shall state the passage or failure of any measure. The Certification and announcement including disputes shall be made in accordance with Article IX of this Election and Voting Ordinance.

SECTION 7. EFFECT OF LAW

Written questions passed by the General Council Supreme Governing Body of the Seneca-Cayuga Tribe of Oklahoma shall become law forty-five (45) days following passage.

ARTICLE XII

ELECTION COMMITTEE

SECTION 1. AUTHORITY

The Seneca-Cayuga Election Committee is hereby established, which shall perform the duties and powers cited within ARTICLE IX SECTION 3(b), Challenge of Election Procedures, of this Election And Voting Ordinance.

SECTION 2. ELECTION COMMITTEE COMPOSITION

The Election Committee shall be appointed by the Business Committee.

- (a) Appointment It shall consist of five (5) members and shall at no time consist of any elected official of the Business Committee or Grievance Committee or an immediate family member of a member of the Business Committee or Grievance Committee. No Election Committee member shall be immediate family to any other Election Committee member. For the purposes of this Section immediate family member shall mean, husband-wife, parent-offspring, or sibling and all persons related by blood or not, who live in the same household. An alternate member shall also be selected to serve in case a regular member is unable to perform due to illness, absence from the area, a conflict of interest, or upon the resignation or death of any member. Furthermore, the Business Committee may add quorum members any time the Election Committee fails to meet for lack of quorum. Such quorum members shall serve only when their presence is required to make a quorum. The Business Committee shall appoint members of the Election Committee by position as follows:
 - (1) Chair-person

- (4) First Member
- (2) Vice Chair-person
- (5) Second Member

(3) Clerk

- (6) Alternate Member
- (b) $\underline{\text{Oaths of Office}}$ All persons appointed as members of the Election Committee shall, before entering upon the duties of their offices, take and subscribe to the oath of office as prescribed by the Business Committee. Said oath shall be retained by the Secretary/Treasurer of the Business Committee.
- (c) $\underline{\text{Terms}}$ The Election Committee members shall serve at the discretion of the Business Committee. An Election Committee member may be removed from office by a majority vote of the Business Committee and a replacement may be appointed.

(d) <u>Costs</u> The cost of conducting a meeting of the Election Committee to render a judgement regarding a Challenge of Election Procedures pursuant to **ARTICLE IX SECTION 3(b) of this Election And Voting Ordinance,** including a stipend to cover travel costs of Committee members to attend the meeting, shall be paid by the Business Committee. The amount of any such stipend or necessary supplies shall be determined by and approved by the Business Committee prior to the conduct of the meeting.

SECTION 3. MEETINGS

- (a) <u>Calling of Meetings</u> A meeting of the Election Committee shall be called by the Election Committee Chair-person, upon the receipt of a written petition submitted in accordance with **ARTICLE IX SECTION 3(b) of this Election And Voting Ordinance**.
- (b) $\underline{\text{Quorum}}$ A quorum shall consist of three (3) members of the Election Committee. No judgement of the Election Committee shall be valid in the absence of a quorum.

SECTION 4. RECORDS

The Election Committee shall maintain complete and accurate minutes of its meetings, and each record pertaining to a Challenge of Election Procedures pursuant to **ARTICLE IX SECTION 3(b) of this Election And Voting Ordinance.** A copy of these records shall be filed with the Secretary/Treasurer's office within two days of the rendering of a judgement by the Election Committee.

SECTION 5. DUTIES OF THE ELECTION COMMITTEE

- (a) $\underline{\text{Chair-person:}}$ Shall be the presiding member responsible for the overall activities of the Election Committee, including safekeeping of Committee records.
- (b) $\underline{\mbox{Vice Chair-person:}}$ In the absence of the Chair-person Shall assume and perform the duties of the Chair-person.
- (c) <u>Clerk:</u> Shall record and maintain accurate minutes of meetings and records pertaining to the Election Committee, including but not limited to: providing mail service, receive/record, prepare receipts of all fees received and keep an accurate account of receipts and all disbursements.
 - (d) Member: Shall perform duties as assigned.
- (e) <u>Alternate Member:</u> Shall be ready to act as an additional member in any meeting in which one or more of the Election Committee members are absent or have been disqualified due to conflict of interest.
- (f) $\underline{\text{Quorum Member:}}$ Shall serve as member until a quorum is established by regular or alternate member or shall serve as a member if required due to one or more of the Election Committee members being disqualified due to conflict of interest.

SECTION 6. CONFLICT OF INTEREST

Members of the Election Committee shall be disqualified from a judgement proceeding in which an immediate family member is a candidate for an elective office. For the purposes of this Section immediate family member shall mean, husband-wife, parent-offspring, or sibling and all persons related by blood or not, who live in the same household. Each member of the Election Committee shall provide the Chair-person of the Election Committee with a list of their immediate family members and shall keep said list current at all times.

CERTIFICATION

This Election And Voting Ordinance	was enacted by the Business
Committee of the Seneca-Cayuga Trik	oe of Oklahoma at a special
meeting conducted on the 8th day	y of <u>March</u> , 2004, with
a vote of <u>6</u> for, <u>0</u> against	and <u>0</u> abstaining.
ATTEST:	LeRoy Howard, Chief
Deborah Dick, Secretary-Treasurer	

THE SENECA-CAYUGA TRIBE -ELECTION P.O. BOX 1208 MIAMI, OKLAHOMA 74355 (918) 542-6609

ABSENTEE BALLOT REQUEST

THIS REQUEST MUST BE COMPLETED BY THE REQUESTER AND RETURNED TO THE ABOVE ADDRESS BY NO LATER THAN _____

NO EXCEPTIONS WILL BE MADE!!

Please print or type all required inform	nation below		
Name (please print) Last	First	Middle	Maiden
Mailing Address (Street, Box, Rou Date of Birth		County State M or F (Circle	
Print your Seneca-Cayuga membe	ership roll number		
Print your name as it appears on y	our tribal Membership	card.	
DATH			
I, the undersigned, do solemn Tribe of Oklahoma. I further be eighteen years of age on o	r swear or affirm that I am	eighteen years of age or o	
I further swear or affirm that to the Laws, Ordinances, and			
I further swear or affirm that	the information I have gi	ven above is true and corr	rect.
I, the undersigned, affirm the will not be allowed to vote at			Absentee Ballot that I
*			
Signature of Voter		Date	_
*FORM MUST BE NOTA	ARIZED		
Subscribed and sworn to b	pefore me this day	of	, 20
Notary Public		_ My commission expir	es

AFFIX SEAL