

UNITED STATES DEPARTMENT OF THE INTERIOR BUREAU OF INDIAN AFFAIRS

APPROVAL OF

PYRAMID LAKE PAIUTE TRIBE OF THE PYRAMID LAKE RESERVATION, NEVADA TRIBAL LANDS LEASING ORDINANCE

The attached Leasing Ordinance, submitted by the Pyramid Lake Paiute Tribe (listed in the Federal Register, Vol. 86, No. 18 FR 7556 (January 29, 2021) as the Pyramid Lake Paiute Tribe of the Pyramid Lake Reservation, Nevada), and prepared in accordance with the Helping Expedite and Advance Responsible Tribal Home Ownership Act of 2012, consisting of 21 pages and adopted by the Pyramid Lake Paiute Tribal Council on July 16, 2021, is hereby approved.

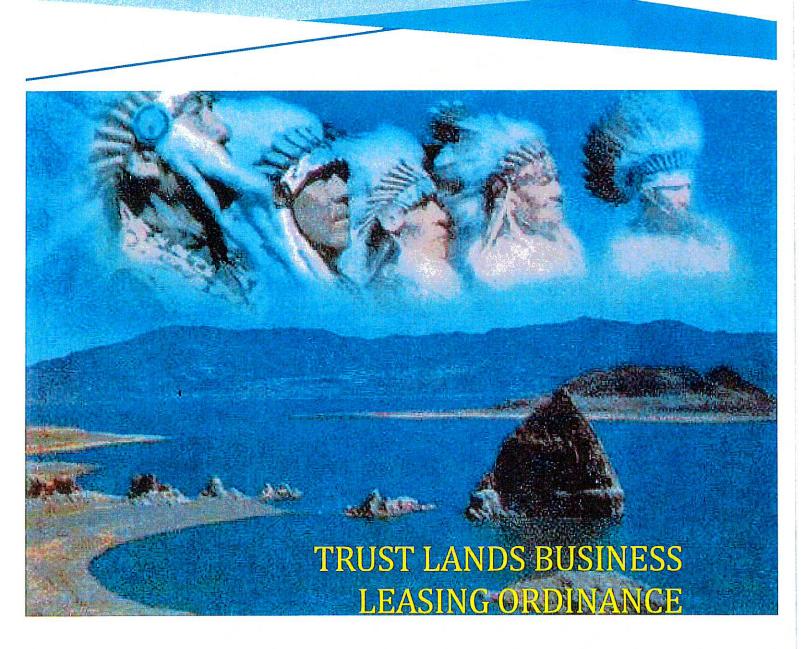
Dated:

DEC 2 2 2021

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Bryan Newland Assistant Secretary – Indian Affairs United States Department of the Interior

Pursuant to the authority delegated by 209 DM 8



Title III Chapter 18

Pyramid Lake Paiute Tribe

Approved July 16, 2021

PYRAMID LAKE PAIUTE TRIBE TRIBAL LANDS LEASING ORDINANCE

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TITLE III CHAPTER 18

Table of Contents

SUBCHAP	TER I - GENERAL PROVISIONS	. 1
3.18.01	Ordinance	1
3.18.02	Authority	1
3.18.03	Purpose	. 1
3.18.04	Scope	. 1
3.18.05	Lease Management	1
3.18.06	Applicable Law	2
3.18.07	Sovereign Immunity	2
3.18.08	Severability	
3.18.09	Effective Date	
3.18.10	Amendment	
3.18.11	Definitions	2
3.18.12	Applicability	5
3.18.13	Terms and Conditions	
3.18.14	Duration and Renewal	
3.18.15	Approval; Execution	
3.18.16	Obtaining a Lease	6
SUBCHAP'	TER II - MANDATORY LEASE PROVISIONS	6
3.18.17	Mandatory Provisions of a Lease	
3.18.18	Late Payments	
3.18.19	Land Descriptions	
3.18.20	Appraisal And Market Ananlysis	
3.18.21	Fair Annual Lease Value	
3.18.22	Insurance	
3.18.23	Performance Bond	
3.18.24	Improvements	
3.18.25	Subleases, Assignments, Amendments, and Mortgages	
SUBCHAP'	TER III - BUSINESS LEASE PROVISIONS	11
3.18.301	Business Leases Covered Under This Subchapter	
3.18.302	Additional Business Lease Requirements	
		<u> </u>
	TER IV - RESIDENTIAL LEASE PROVISIONS	
Reserved.		12
	TER V - SOLAR AND WIND LEASE PROVISIONS	
Reserved.		12
SUBCHAP	TER VI - AGRICULTURAL LEASE PROVISIONS	12
Reserved.		12

.

SUBCHAP'	FER VII - ENVIRONMENTAL REVIEW	12	
3.18.701	Environmental Review Required	12	
3.18.702	Threshold Determination	12	
3.18.703	Action on Leasing Decision Subject to Completion of Environmental Review.	13	
3.18.704	Earlier or Concurrent Tribal and/or Federal Environmental Review Determinations	13	
3.18.705	Environmental Review	13	
3.18.706	Contents of the TLEIS.	13	
3.18.707	Notice of Completion of Draft TLEIS.	14	
3.18.708	Response to Public Comments	14	
3.18.709	Final TLEIS	14	
SUBCHAPT	TER VIII - COMPLIANCE AND ENFORCEMENT	14	
3.18.801	Compliance	15	
3.18.802	Defaults	15	
3.18.803	Remedies and Cancellations	15	
3.18.804	Harmful or Threatening Activities	16	
3.18.805	Abandonment	16	
3.18.806	Holdover	16	
3.18.807	Trespass	16	
3.18.808	Complaint and Appeals Procedure		
3.18.809	Appeal Bonds	17	
	TER IX - TAXES AND FEES		
3.18.901	State Taxation		
3.18.902	Administrative Fees	18	
CERTIFICATION 18			

PYRAMID LAKE PAIUTE TRIBE TRIBAL LANDS LEASING ORDINANCE

TITLE III CHAPTER 18

SUBCHAPTER I - GENERAL PROVISIONS

3.18.01 ORDINANCE

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This Ordinance shall be known as the Pyramid Lake Paiute Tribe Tribal Lands Leasing Ordinance ("Ordinance" or "Leasing Ordinance").

3.18.02 AUTHORITY

This Ordinance is promulgated pursuant to the powers vested in the Pyramid Lake Paiute Tribal Council in the Constitution and Bylaws, as amended, of the Pyramid Lake Paiute Tribe, of Nixon, Nevada.

3.18.03 **PURPOSE**

(a) The purpose of this Ordinance is to implement the Helping Expedite and Advance Responsible Tribal Home Ownership Act of 2012 (HEARTH Act), P.L. 112-151, 126 Stat. 1150. The HEARTH Act removes the requirement of obtaining approval from the Bureau of Indian Affairs (BIA) for certain leases of restricted Indian lands when an Indian Tribe executes a lease under Tribal Regulations approved by the Secretary of the Interior.

(b) The Pyramid Lake Paiute Tribal Council finds that the ability to lease Pyramid Lake Paiute Tribal Trust Lands without first obtaining approval by the BIA is an attribute of self-governance and tribal sovereignty, and exercising that ability leads to a fuller expression of sovereignty and self-governance.

(c) The Pyramid Lake Paiute Tribal Council also finds that this Ordinance will enhance accountability and ensure that Pyramid Lake Paiute Tribal Trust Lands leased from the Pyramid Lake Paiute Tribe are used to promote self-governance, encourage economic self-sufficiency, and increase business activity and employment.

3.18.04 SCOPE

(a) Ordinance shall apply solely to the lands, regardless of location, that are held in trust, or restricted fee, status by the United States for the benefit of the Pyramid Lake Paiute Tribe over which the Tribe exercises governmental power, referred to herein as "Pyramid Lake Paiute Tribal Lands."

(b) This Ordinance shall not apply to unrestricted fee lands or lands held in trust by the United States for individual Indian landowners.

(c) This Ordinance shall not authorize leases for the exploration, development, or extraction of any mineral resources.

3.18.05 LEASE MANAGEMENT

(a) Whenever a responsibility or authority is granted under this Ordinance to the Pyramid Lake Paiute Tribe, the Pyramid Lake Paiute Tribal Council shall be vested with that responsibility or authority until such time as it may, in a duly enacted resolution consistent with its authorities under the Pyramid Lake Paiute Tribe Constitution, delegate that responsibility to such qualified employees, agencies, or departments of the Tribe as the Tribal Council determines is appropriate to hold and exercise that responsibility or authority; provided that the Tribal Council may not delegate the authority to approve a Lease under this Ordinance. When making such a delegation of responsibility or authority under this Section, the Tribal Council may impose such deadlines or conditions on the exercise of responsibility or authority as may further the purposes of this Ordinance and the Best Interests of the Tribe.

(b) The Tribe or other individual or entity as designated by the Tribal Council, is authorized to institute regulations governing leasing procedures as deemed appropriate to implement the provisions of this Ordinance. All such regulations shall be consistent with the provisions of this Ordinance.

3.18.06 APPLICABLE LAW

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(a) Except where otherwise required by federal law or as agreed to in a Lease pursuant to this Ordinance, the Pyramid Lake Paiute Tribe's Law and Order Code shall govern the interpretation, implementation, and management of all Leases approved under this Ordinance.

(b) Unless explicitly prohibited by the laws of the Tribe or federal law, the parties to a Lease under this Ordinance may agree to subject a Lease to a provision of state or local law or regulation in the absence of an applicable Tribe or federal law if:

(1) the Lease includes a specific provision to that effect;

(2) the Tribe expressly agrees that the Lease will be subject to federal and tribal law, unless otherwise agreed that state or local law cited in such provision will apply; and

(3) the Lease clarifies that such incorporation will only be in effect during the term of the Lease and will otherwise not apply to the Tribe, any of its entities, enterprises, instrumentalities, agencies, organizations, departments, tribally owned corporations, or political subdivisions, or its trust or reservation lands, except for the Lease premises as specifically provided.

3.18.07 SOVEREIGN IMMUNITY

Nothing in this Ordinance or any Lease executed under this Ordinance shall be deemed, construed, interpreted or implied to have waived, or authorized the waiver of, the sovereign immunity of the Tribe or any of its any of its entities, enterprises, instrumentalities, agencies, organizations, departments, tribally owned corporations, or political subdivisions, officers, agents, or employees unless such waiver is explicitly incorporated into the Lease and separately approved by the Pyramid Lake Paiute Tribal Council by written resolution.

3.18.08 SEVERABILITY

If any paragraph, section, or provision of this Ordinance shall be declared invalid by a court of competent jurisdiction for any reason, that paragraph, section, or provision shall be severed from the remainder of this Ordinance and the validity of the remainder of this Ordinance shall not be affected by such decision.

3.18.09 EFFECTIVE DATE

This Ordinance shall take effect when it is approved by the Secretary pursuant to the HEARTH Act, in writing, after its adoption by the Tribe in a duly enacted written resolution.

3.18.10 AMENDMENT

If major substantive amendments are made to this Ordinance subsequent to the initial effective date, those amendments shall only become effective when approved by the Secretary in writing. Minor technical amendments may be made without the Secretary's approval.

3.18.11 **DEFINITIONS**

Where a term is not defined in this Ordinance, it shall be given its ordinary meaning. Terms used in this Ordinance, and in regulations adopted under it, shall have the following meaning, except where

otherwise defined within this Ordinance or where the context clearly indicates otherwise:

(a) "Assignment" means an agreement between a Lessee and an assignee whereby the assignee acquires all or some of the Lessee's rights and assumes all or some of the Lessee's obligations under a lease.

(b) "Best Interest of the Tribe" means, but is not limited to, when an outcome is most favorable based on a balancing of interests undertaken in order to attain the highest economic income, increase economic development in Indian Country, preserve and enhance the value of Pyramid Lake Paiute Tribal Trust Land, increase employment in Indian Country, and preserve the sovereignty of the Tribe.

(c) "BIA" means the Bureau of Indian Affairs within the United States Department of the Interior.

(d) "Business Office" means the administrative office in the Pyramid Lake Paiute tribal government that is primarily responsible for the business and real estate functions of the Tribe.

(e) "Cancellation" means action by the Tribe to end a lease pursuant to this Ordinance.

(f) "Day" means a calendar day unless otherwise specified.

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(g) "Development Period" means the time period from when a Lease is executed to when improvements are expected to be substantially completed.

(h) "Environmental Review" means a review of the anticipated environmental effects of a proposed leasing transaction to assess whether a proposed development or Project will have a positive effect or Significant Effect on the Environment.

(i) "Environmental Reviewer" means an official designated by the Tribal Council, or as otherwise designated by the Tribe in a duly enacted resolution, authorized to conduct the Environmental Review.

(j) "Fair Annual Lease Value" means the amount of rental income that a leased tract of Pyramid Lake Paiute Tribal Trust Land would most probably command in an open and competitive market reflecting all terms and conditions of the proposed Lease, or as determined by competitive bidding.

(k) "Holdover" means circumstances in which a Lessee remains in possession of the leased premises after the lease term expires or the Lease is terminated or cancelled.

(1) "Lease" means a written contract between the Tribe as Lessor and a Lessee, whereby the Lessee is granted a right to possess Pyramid Lake Paiute Tribal Trust Land for a specified purpose and duration. The Lessee's right to possess will limit the Lessor's right to possess the leased premises only to the extent provided in the Lease.

(m) "Leasehold Mortgage" or "Mortgage" means a mortgage, deed of trust, or other instrument that pledges a Lessee's leasehold interest as security for debt or other obligation owed by the Lessee to a lender or other Lessee.

(n) "Leasing Authority" means the governmental employee or entity designated by the Tribe to: perform the duties and responsibilities of the Lessor on behalf of the Tribe; recommend the approval or disapproval of a Lease; to execute the leasing transactions, including but not limited to: lease review; environmental review; lease execution, lease amendment or modification, subleasing, lease assignment or transfer, tenant leases, and negotiation of lease terms; and to manage and administer the lease, if entered into. The Business Office is designated as the Leasing Authority, unless or until the Tribe designates another governmental employee or entity in a duly enacted resolution. The Business Office may delegate Leasing Authority responsibilities to other employees of the Pyramid Lake Paiute Tribal Administration.

(o) "Leasing Decision" means the following type of Lease transactions that will be acted on by the Tribal Council: Lease approval; Lease execution; Lease amendment or modification; sublease if such sublease requires consent by the Tribe under this Ordinance, and Lease Assignment if such Assignment requires consent of the Tribe under this Ordinance. (p) "Lessee" means a person or entity that has acquired a legal right to possess Pyramid Lake Paiute Tribal Trust Land by a Lease pursuant to this Ordinance.

(q) "Lessor" means the Tribe, who conveys the right to possess Pyramid Lake Paiute Tribe Trust Lands under a Lease pursuant to this Ordinance.

(r) "LTRO" means the Land Titles and Records Office of the BIA.

(s) "Nominal Rental or Nominal Compensation" means a rental amount that is so insignificant that is bears no relationship to the value of the property that is being leased.

(t) "PLPTO" means the Pyramid Lake Paiute Tribal Ordinances.

(u) "Public" shall mean enrolled members of the Pyramid Lake Paiute Tribe, and for purposes of the Environmental Review process, means any person who can demonstrate that they will be directly substantially affected by the Lease or Lease activity.

(v) "Pyramid Lake Paiute Tribal Trust Land" means all land, whether located within or outside the exterior boundaries of the Pyramid Lake Paiute Reservation, held in trust by the United States for the benefit of the Pyramid Lake Paiute Tribe.

(w) "Restoration and Reclamation Plan" means a plan that defines reclamation, revegetation, restoration, and soil stabilization requirements for the project area, and requires the expeditious reclamation or construction areas and revegetation of disturbed areas to reduce invasive plant infestation and erosion.

(x) "Secretary" means the Secretary of the Interior.

(y) "Significant Effect on the Environment" means a substantial, or potentially substantial, adverse change in the environment, including land, air, water, minerals, flora, fauna, ambient noise, cultural areas, and objects of historic, cultural or aesthetic or socio- economic significance.

(z) "Sublease" means a written agreement by which the Lessee grants to an individual or entity a right to possession no greater than that held by the Lessee under a lease.

(aa) "Tribal Council" means the Pyramid Lake Paiute Tribal Council, the duly constituted governing body of the Pyramid Lake Paiute Tribe established under the authority of the Constitution and Bylaws, as amended, of the Pyramid Lake Paiute Tribe of the Pyramid Lake Paiute Reservation, Nixon, Nevada.

(bb) "Tribal Lease Environmental Impact Statement" and "TLEIS" mean a public document used to analyze and report on the probable significant impact and effects of development on the human environment, to identifiable, and to disclose possible ways to reduce or avoid environmental damage.

(cc) "Tribe" shall mean the Pyramid Lake Paiute Tribe, a federally recognized Indian Tribe in the United States, also listed in the Federal Register as the Pyramid Lake Paiute Tribe of the Pyramid Lake Paiute Reservation, and its departments, agencies, instrumentalities, and economic and political subdivisions.

(dd) "Tribal Land" means all lands of the Tribe within the limits of the Tribe's reservation or land over which the Tribe exercises governmental power and that is held in trust or restricted status.

(ee) "Trust or restricted status" means:

(1) That the United States holds title to the tract in trust for the benefit of the Tribe; or

(2) That the Tribe holds title to the tract, but can alienate or encumber it only with the approval of the United States because of limitations in the conveyance instrument under Federal law or limitations in Federal law.

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3.18.12 APPLICABILITY

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(a) This subchapter applies to all Leases approved and executed pursuant to this Chapter. A Lease may be:

(1) commercial or industrial leases for hotel, retail, office, manufacturing, storage, biomass, waste-to-energy, or other business purpose

- (2) ground leases (undeveloped land);
- (3) leases of developed land (together with the permanent improvements thereon);
- (4) leases for residential purposes;
- (5) leases for religious, educational, cultural, or other public purpose;
- (6) solar and/or wind energy project leases; or
- (7) a lease for agricultural or grazing purposes.

(b) Nothing herein shall be construed to affect the terms and conditions of leases that were in effect before this Ordinance became effective. The Tribe shall not exercise Lease approval authority as provided herein until such time as the Secretary approves this Ordinance pursuant to the HEARTH Act, and after such approval no Lease shall be valid or binding upon any party until approved according to this Ordinance.

3.18.13 TERMS AND CONDITIONS

Leases shall be governed by the terms and condition set forth in Lease subject to the requirements of this Ordinance. The terms and conditions of a Lease may only be modified by the written approval of the Lessee and the Pyramid Lake Paiute Tribal Council. The Lessee is responsible for understanding the Lease terms and conditions utilizing its own consultants and advisors.

3.18.14 **DURATION AND RENEWAL**

(a) Duration. The maximum term of a Lease shall be as follows:

(1) a Lease for religious, educational, recreational, or other public purpose shall not exceed seventy-five (75) years; and

(2) all other Leases shall not exceed twenty-five (25) years, except that such Lease may include an option to renew for up to two (2) additional terms, each of which may not exceed twenty-five (25) years.

(3) Leases for wind and solar energy projects shall not exceed twenty-five (25) years, except that such Lease may include an option to renew of up to one (1) additional term, which may not exceed twenty-five (25) years; provided that the initial term for a wind energy evaluation lease may not exceed three (3) years, with an option for an additional three (3) term.

(b) Renewal. If the Lease provides for an option to renew, the Lease must specify:

(1) the time and manner in which the option must be exercised or is automatically effective;

(2) that confirmation of the renewal will be submitted to the Leasing Authority unless the lease provides for automatic renewal;

- (3) whether consent by the Tribe to the renewal is required;
- (4) that the lessee must provide notice of the renewal to the Leasing Authority and any

sureties and mortgagees;

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(5) the additional consideration, if any, that will be due upon the exercise of the option to renew or the start of the renewal term; and

(6) any other conditions for renewal (such as, but not limited to, that the Lessee must not be in violation of the Lease at the time of renewal).

3.18.15 APPROVAL; EXECUTION

(a) Upon completion of the lease review and Environmental Review process, the Leasing Authority may submit the Lease, TEIS, and other lease documents to the Tribal Council for the Leasing Decision.

(b) The Tribal Council may approve a Lease Decision so long as the Lease, Sublease, or Lease Assignment complies with all provisions of this Ordinance and it is in the Best Interest of the Tribe.

(c) The Leasing Authority shall not execute the Lease, Sublease or Lease Assignment until the Tribal Council has duly enacted a resolution approving such Leasing Decision.

3.18.16 OBTAINING A LEASE

(a) Information on obtaining a Lease shall be available from the Leasing Authority.

- (b) All applicants for a Lease shall submit the following documents to the Leasing Authority:
 - (1) Completed Lease, Sublease or Lease Assignment application;

(2) Information adequate to allow the Leasing Authority and Tribal Council to assess the proposed Lessee or assignee's financial and other capability to undertake the Lease obligations;

(3) Site survey and legal description completed in accordance with this Ordinance;

(4) Evidence of compliance with all applicable Pyramid Lake Paiute Tribal Ordinances requiring appropriate approvals, authorizations and/or permits; and

(5) Other documents as may be required by the Leasing Authority.

(c) The Leasing Authority is responsible for maintaining all records of all Leases, Sublease and Lease Assignments. It shall record Leases, subleases, assignments, amendments, encumbrances, renewals, modifications, cancellations, and terminations, with the appropriate LTRO. The Leasing Authority will provide copies of all Leases, subleases, assignments, amendments, encumbrances, renewals, modifications, cancellations, and terminations to the BIA. If a Lease requires that payments will be made directly to the Tribe, the Leasing Authority will provide documentation of the Lease payments to the Secretary on an annual basis.

(d) Records of activities undertaken pursuant to this Chapter are the property of the Tribe. Records compiled, developed, or received by the Secretary pursuant to this Chapter are the property of the Secretary.

(e) The Tribe shall have all powers necessary and proper to enforce all applicable laws, ordinances and regulations, subject to the terms of the Lease, including, but not limited to, the assistance of the Pyramid Lake Paiute Tribal Police Department.

SUBCHAPTER II - MANDATORY LEASE PROVISIONS

PYRAMID LAKE PAIUTE TRIBE TRIBAL LANDS LEASING ORDINANCE July 16, 2021

3.18.17 MANDATORY PROVISIONS OF A LEASE

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(a) All Leases shall, at a minimum, identify the following:

(1) The tract, location, or parcel of land being leased sufficient in detail to meet the recording requirements of the BIA's LTRO;

- (2) The purpose of the Lease and authorized uses of the leased premises;
- (3) The parties, terms, and effective date of the Lease;
- (4) Payment requirements, including but not limited to:

(A) how much rent is due;

(B) the dates on which payments are due,

(C) the form and method of payment, the person or entity to whom payment must be directed, and

(D) late payment charges or other penalty charges, including interest rate charges;

(5) The ownership of permanent improvements and the responsibility for constructing, operating, maintaining, managing, and removing any permanent improvements to the leased premises;

(6) Insurance requirements;

(7) Bonding requirements; and

(8) Due diligence requirements.

(b) All Leases shall, at a minimum, include the following provisions:

(1) There must not be any unlawful, harmful or threatening conduct, creation of a nuisance, illegal activity, or negligent use or waste of the leased premises;

(2) That if historic properties, archaeological resources, human remains or other cultural items are encountered during any activity, all activity must cease, and Lessee must notify the Tribe.

(3) State the governing law and that the Lessee must comply with all applicable tribal laws, ordinances, rules, regulations, and other legal requirements;

(4) The Tribe has the right, at any reasonable time during the term of the lease and upon reasonable notice, to enter the leased premises for inspection and to ensure compliance;

(5) An indemnification and hold-harmless provision in favor of the Tribe, the United States and Lessor, for the Lessee's use or occupancy of leased premises; and

(6) If the Leased premises are within an Indian project or drainage district the Lease must state the following: "If the leased premises are within an Indian project or drainage district, except as provided by 25 CFR part 171, the lessee must pay all operation and maintenance charges that accrued during the Lease term, the lessee must pay these amounts to the appropriate office in charge of the irrigation project or drainage district."

(c) Where the Leasing Authority determines through the Environmental Review process that mitigation measures or a Restoration and Reclamation Plan is required, such requirements shall be provided in the Lease.

3.18.18 LATE PAYMENTS

Unless the Lease expressly provides otherwise, if any rents payable under the Lease are not received within ten (10) days after becoming due, interest at the rate of 18 percent per annum will accrue and become due and payable from the date such rentals are due until such payment is received by the

Tribe. The Lease shall identify any additional late payment charges. Unless the Lease expressly provides otherwise, interest charges and late payment charges shall apply in the absence of any specific notice to the Lessee from the Tribe, and the failure to pay such amount shall be treated as a breach of the Lease.

3.18.19 LAND DESCRIPTIONS

Leases shall contain an accurate and detailed description of the leased land(s) or premises sufficient for LTRO to identify the leased land(s) or premises, including adequate site surveys and legal descriptions based on metes and bounds, rectangular or lot and block systems, physical location (including an address, if applicable), existing improvements, existing utilities, and square footage. Such description may include renderings, architectural drawings, or other schematics, or title status report descriptions as appropriate. The Leasing Authority, in its discretion, shall determine what is appropriate for the Lessee to supply under this Section.

3.18.20 APPRAISAL AND MARKET ANANLYSIS

(a) Every Lease shall have a Fair Annual Lease Value determination calculated in one of the following ways:

(1) The Fair Annual Lease Value may be determined by an appraisal, market analysis, or other appropriate valuation method as determined by the Leasing Authority, utilizing the following data: improvement cost, replacement cost, earning capacity, sales and lease data of comparable sites, or by similar methodology as approved by the Leasing Authority and deemed to be in the Best Interest of the Tribe; or

(2) The Fair Annual Lease Value may be determined by an appraisal performed by a licensed appraiser utilizing the Uniform Standards of Professional Appraisal Practice or another commonly accepted method of appraisal.

3.18.21 FAIR ANNUAL LEASE VALUE

(a) No Lease shall be approved for less than the present Fair Annual Lease Value, as set forth in the appraisal, market analysis, or other acceptable valuation method as determined by Tribal Council, except as follows:

(1) The Lease is in the Development Period;

(2) The Tribe is providing an incentive for a business to locate on Pyramid Lake Paiute Tribal Land, and must provide Lease concessions, lease improvement credits, and/or lease abatements to attract such business;

(3) The Tribe determines that negotiated Lease payments of less than Fair Annual Lease Value such as a Nominal Rental or a Nominal Compensation are in the Best Interest of the Tribe; or

(4) The Lessee is an instrumentality or business entity of the Tribe.

(b) Rent under a Lease may be structured as a fixed amount, as a fixed amount plus a percentage of gross receipts (e.g., if the Lessee is a business located in a shopping center or mall), as a percentage of gross receipts or based on a market indicator, or in such other manner as may be approved by the Leasing Authority.

(c) The Lease may be structured to allow for rental rate adjustments. It shall specify how any adjustments will be made, who will make such adjustments, when the adjustments will go into effect, and how disputes related to rental rates shall be resolved.

(d) A Lease may be amended to allow for rental rate adjustments.

(e) A Lessee may also be required to pay additional fees, taxes, and assessments associated with the use of the land and those payments shall be made to the Pyramid Lake Paiute Finance Department.

3.18.22 INSURANCE

(a) Unless waived pursuant to Subsection (b) below, a Lessee shall provide proof of insurance necessary to protect the interests of the Lessor and in amounts sufficient to protect all insurable improvements on the premises. The insurance may include, but is not limited to, property, liability and casualty insurance, or other insurance as specified in the Lease. The Tribe, Lessor and the United States must be identified as additional insured parties in all policies.

(b) The Tribe may waive the insurance requirements, or reduce the amount of insurance, if the waiver is in the Best Interest of the Tribe, provided, however, that the waiver may be unilaterally revoked by the Tribe at any time the waiver is determined to no longer be in the Best Interests of the Tribe. Upon such revocation, the Tribe shall notify the Lessee in writing and indicate the type and level of insurance protection that has been determined to be adequate to protect insurable improvements on the leased premises. The Tribe shall maintain written records of waivers and revocations.

3.18.23 PERFORMANCE BOND

(a) Unless waived pursuant to Subsection (b) below, Lessee shall obtain a satisfactory performance bond in an amount sufficient to secure its contractual obligations under the Lease. Such bond may be called upon to guarantee:

- (1) The annual rental payment;
- (2) The estimated development and construction cost of improvements; and
- (3) Any additional amount necessary to ensure compliance with the Lease.

(b) The Lease shall contain a provision that the obligation of the Lessee and its sureties to the Tribe will be enforceable by the Secretary so long as the leased land or premises remain in trust or restricted fee status.

(c) The Tribe may waive the bond requirement, or reduce the amount of the performance bond, if doing so is determined to be in the Best Interest of the Tribe, provided, however that the waiver may be unilaterally revoked by the Tribe at any time if the waiver is determined to no longer be in the Best Interest of the Tribe. Upon such revocation, the Tribe shall notify the Lessee in writing and indicate the type and level of performance bond that has been determined to be adequate to secure the Lessee's contractual obligations.

(d) A performance bond may only be provided in one of the following forms:

(1) Certificates of deposit issued by a federally insured financial institution authorized to do business in the United States;

(2) Irrevocable letters of credit issued by a federally insured financial institution authorized to do business in the United States;

- (3) Negotiable Treasury securities; or
- (4) Surety bonds issued by a company approved by the U.S. Department of the Treasury.

(e) Any performance bond required under this Section shall require that the surety provide advance notice to the Tribe and the Secretary before cancellation of the performance bond.

3.18.24 IMPROVEMENTS

(a) Unless the Tribe waives some or all of the requirements of this Section because it is in the Best Interests of the Tribe, a Lease shall require the Lessee to exercise due diligence and no less than good faith efforts to complete the construction of any improvements within the schedule specified in the Lease.

(b) Lessee, at Lessee's expense or as otherwise provided in the Lease, may construct

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improvements under a Lease if the Lease specifies, or provides for the development of:

(1) a plan that describes the type and location of any improvements to be constructed by the Lessee; and

(2) a general schedule for construction of the improvements, including dates for commencement and completion of construction.

(c) Lessee shall provide the Leasing Authority written justification as to the nature of any delay, the anticipated date of construction of the improvements, and evidence of progress toward commencement of construction. When requested by the Leasing Authority or otherwise required in the Lease, the Lessee shall further provide the Leasing Authority, in writing, an updated schedule for construction. Modified construction plans or schedule, when approved by both parties, shall become a modified exhibit to the Lease.

(d) Improvements to the premises shall become the property of the Tribe unless otherwise provided in the Lease. The Lease may provide for Lessee ownership of the improvements and may allow the Lessee to sell its interest in the improvements to the Tribe or such other person or entity as may be authorized under the Lease, so long as the sale is consistent with all requirements of this Chapter and applicable law.

(e) If improvements will be removed, and the Lease does not specify the maximum amount of time allowed for removal, the maximum time allowed shall be 120 days from the expiration, termination, or cancellation of the Lease. Unless expressly otherwise provided in the Lease, a Lessee obligated to remove improvements shall be obligated to leave the leased premises in good order and condition, repair any damage caused by the removal of the Improvements, remove any and all debris from the leased property, and remove any and all Lessee property from the leased premises.

(f) Improvements may be subject to taxation by the Tribe, subject to limitations provided in the Lease.

(g) Failure of the Lessee to comply with the requirements of this Section shall be a breach of the Lease and may lead to cancellation.

3.18.25 SUBLEASES, ASSIGNMENTS, AMENDMENTS, AND MORTGAGES

(a) Subleases, Assignments, amendments or mortgages of any Lease shall only be effective with the written approval of the Tribe and Lessee, unless otherwise provided herein or in the Lease.

(b) Leases may authorize Subleases or Assignments, in whole or in part, only with approval from the Tribal Council, provided a copy of the Sublease or Assignment is promptly provided to the Leasing Authority and the following conditions, where applicable, are met and stated in the Lease:

(1) There is no existing event of default by the Lessee under the Lease or violations of this Ordinance or other applicable laws or regulations;

(2) Any restrictions and limitations on the use of the premises shall continue to apply to any sublessee or assignee;

(3) The proposed sublessee or assignee submits information adequate to allow the Leasing Authority to assess the proposed sublessee's or assignee's financial and other capability to undertake the Lease obligations; and

(4) Upon sublease or assignment, the sublease or assignor shall not be relieved or released from its obligations under the Lease unless otherwise provided in the Lease.

This Subsection in no way relieves the parties from carrying out their duties under the Lease, which may contain additional restrictions and conditions.

(c) The Lease may authorize, subject to limitations, the Lessee to grant a Leasehold Mortgage for the purpose of financing to develop and improve the leased premises. At no time may a direct

encumbrance on Pyramid Lake Paiute Tribal Land be allowed. Only a Lessee's leasehold interest may be encumbered.

(d) If a sale or foreclosure of the Lessee's leasehold interest occurs, the leasehold mortgagee may assign the Lease, subject to the Tribe's approval, provided the assignee agrees in writing to be bound by all the terms and conditions of the Lease. The Lease may authorize such Assignment, in whole or in part, without approval from the Tribe, provided that the requirements of Subsection (b) are met.

(e) Subleases shall contain adequate legal descriptions of the land on which they are located and descriptions of the location and square footage of the space being subleased within any building and may include renderings, architectural drawings or other schematics to illustrate the location of the space.

SUBCHAPTER III - BUSINESS LEASE PROVISIONS

3.18.301 BUSINESS LEASES COVERED UNDER THIS SUBCHAPTER

This subchapter covers the following business leases:

(a) commercial or industrial leases for hotel, retail, office, manufacturing, storage, biomass, waste-toenergy, or other business purposes;

(b) ground leases (undeveloped land);

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(c) Leases of developed land (together with the permanent improvements thereon);

(d) a Lease for the construction of a single-purpose or mixed use Project designed for the use by any number of Lessees or occupants.

3.18.302 ADDITIONAL BUSINESS LEASE REQUIREMENTS

In addition to the mandatory provisions required under subchapter II, Mandatory Lease Provisions, a business lease must meet the following requirements:

(a) Compensation and Rent. Rent under a Business Lease may be structured as a fixed amount, a fixed amount plus a percentage of gross receipts, as a percentage of gross receipts, based on a market indicator, or in such other manner as may be approved by the Leasing Authority;

(b) Lessee Qualifications. The Lessee, Sublessee or Assignee must demonstrate the technical capability to construct, operate, maintain, and terminate the proposed project and the ability to successfully design, construct, or obtain the funding for a project similar to the proposed project, if appropriate.

(c) Lessee Corporate Status. If the Lessee, Sublessee or Assignee is a corporation, limited liability company, partnership, joint venture, or other legal entity, except a tribal entity, information such as organizational documents, certificates, filing records, and resolutions, that demonstrates that:

- (1) The representative has authority to execute a lease;
- (2) The lease will be enforceable against the lessee; and

(3) The legal entity is in good standing and authorized to conduct business in the jurisdiction where the land is located.

(d) Development Plan. A preliminary plan of development that describes the type and location of any permanent improvements the Lessee plans to construct and a schedule showing the tentative commencement and completion dates for those improvements, if appropriate;

(e) Ownership of Permanent Improvements. The ownership of permanent improvements and the responsibility for constructing, operating, maintaining, managing, and removing any permanent improvements to the leased lands or premises;

(f) Indemnification; Bonding. Indemnification and bonding provisions in favor of the Tribe and the United States, its officers, employees and agents from any loss, liability or damages resulting from Lessee's use or occupancy of the leased land or premises and that the obligations of the Lessee and its sureties to the Tribe will be enforceable by the United States so long as the land remains in trust or restricted fee status.

(g) Tribal Preference. Incorporation of the Tribe's employment and contracting preference requirements.

(h) Environmental Review. Incorporation of required mitigation measures or Restoration and Reclamation Plan, as determined in the Environmental Review process pursuant to Subchapter VII

SUBCHAPTER IV - RESIDENTIAL LEASE PROVISIONS Reserved

SUBCHAPTER V - SOLAR AND WIND LEASE PROVISIONS Reserved

SUBCHAPTER VI - AGRICULTURAL LEASE PROVISIONS

Reserved

SUBCHAPTER VII - ENVIRONMENTAL REVIEW

3.18.701 ENVIRONMENTAL REVIEW REQUIRED

The Leasing Authority shall assign an Environmental Reviewer to complete the review process under this Section. Unless an exemption applies or a Lease is not otherwise subject to Environmental Review, no Lease shall be approved until the Environmental Review process is complete. Leases approved and executed without compliance with this Section shall be null and void. Since no federal action is involved in the execution of Leases under this Ordinance, the provisions of the National Environmental Policy Act of 1969, 42 U.S.C. § 4311 et seq. ("NEPA") do not apply.

3.18.702 Threshold Determination

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Within (10) business days following the submission of a complete leasing application, as determined by the Leasing Authority, the Environmental Reviewer will make a threshold determination as follows:

(a) Leases Not Subject to Environmental Review. If the Environmental Reviewer determines that the Leasing Decision by its nature would not have a Significant Effect on the Environment, the Leasing Decision is exempt from additional requirements of the Environmental Review.

(b) Leases Subject to Environmental Review. If the Environmental Reviewer determines that the Leasing Decision could reasonably be expected to have a Significant Effect on the Environment, the Lessee must fulfill the requirements of the Environmental Review.

(c) Exemption for Space Leases. Leasing Decisions involving Leases or Subleases proposing use of space within an existing industrial or commercial facility shall be exempt from the additional requirements of Environmental Review and the Tribe shall not be required to prepare a TLEIS.

Existing Business Sites. Approvals of Leases for an existing business site, including any associated existing improvements, existing access roads and utilities are exempt from the additional requirements of Environmental Review and the Tribe shall not be required to prepare a TLEIS. Exemptions under this category are granted when a previous Environmental Review, including a federal environmental review, was completed for the previous Lease and the site and impacts associated with a current Leasing Decision have not substantially changed.

3.18.703 Action on Leasing Decision Subject to Completion of Environmental Review.

If the Environmental Reviewer determines that the Leasing Decision is subject to Environmental Review, the Tribe may not consider the Leasing Decision until the Environmental Reviewer closes the Environmental Review in accordance with this Section. Upon request of the Lessee, the Leasing Authority may review the proposed Lease after negotiation by the parties, before or during preparation of the Environmental Review documentation. Within sixty (60) days of receiving the proposed lease, the Leasing Authority will provide an acknowledgement of the terms of the lease and identify any provisions that, based on this acknowledgment review, would justify disapproval of the lease, pending results of the Environmental Review.

3.18.704 EARLIER OR CONCURRENT TRIBAL AND/OR FEDERAL ENVIRONMENTAL REVIEW DETERMINATIONS.

As early in the process as possible, the Environmental Reviewer shall review any earlier or concurrent Environmental Review documents adopted by a federal agency or adopted by the Tribe after the enactment of this Ordinance and pursuant to this Ordinance and assess whether they sufficiently evaluate the impacts of the proposed Leasing Decision as required by this Ordinance. If the impacts were not evaluated sufficiently to meet the standards of this Ordinance, the Lessee may obtain a compliance update or amendment from the Tribal department or federal department that has regulatory responsibility for the relevant resource. If the impacts associated with the Leasing Decision were adequately evaluated in the earlier or concurrent documents to meet the requirements of this Ordinance, the Environmental Reviewer may determine that the Environmental Review required under this Ordinance is complete.

3.18.705 ENVIRONMENTAL REVIEW.

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Unless an exemption applies, an earlier or concurrent Environmental Review meets the requires of this Ordinance, or a Lease is not otherwise subject to the Environmental Review, then, before the execution of the Lease, the Tribe shall cause to be prepared a comprehensive and adequate TLEIS, analyzing the potentially significant effects of the proposed action on the environment. However; information or data which is relevant to such a TLEIS and is a matter of public record or is generally available to the public need not be repeated in its entirety in the TLEIS, but may be specifically cited as the source for conclusions stated therein; and provided further that such information or data shall be briefly described, that its relationship to the TLEIS shall be indicated, and that the source thereof shall be reasonably available for inspection at a public place or public building.

3.18.706 Contents of the TLEIS.

The TLEIS shall provide detailed information about the Significant Effect on the Environment which the proposed Lease is likely to have, and shall include a detailed statement setting forth all of the following:

(a) A description of the physical environmental conditions in the vicinity of the leased premises (the environmental setting and existing baseline conditions), as they exist at the time the notice of preparation is issued;

(b) All Significant Effects on the Environment from the proposed Lease.

(c) In a separate section setting forth:

(1) Any Significant Effect on the Environment that cannot be avoided if the Lease is executed;

(2) Any Significant Effect on the Environment that would be irreversible if the Lease is executed; and

(3) Any mitigation measures or a Restoration and Reclamation Plan proposed, recommended, or required.

(d) The TLEIS shall also contain a statement indicating the reasons for determining whether the various effects, if any, of the Lease on the environment located outside of the exterior boundaries of the Reservation or the exterior boundaries of Pyramid Lake Paiute Tribal Lands located outside of the Reservation, are not significant and consequently have not been discussed in detail in the TLEIS. In the TLEIS, the direct and indirect Significant Effects on the Environment shall be clearly identified and described, giving due consideration to both the short-term, long- term, and cumulative effects.

(e) The Lease application process shall be suspended until the Draft TLEIS is complete.

3.18.707 Notice of Completion of Draft TLEIS.

(a) By the close of the next business day after a Draft TLEIS is complete, the Environmental Reviewer shall file a copy of the draft with the Leasing Authority. The Leasing Authority shall prepare a notice to the Public entitled "Notice of Completion" which shall include all of the following information:

- (1) A brief description of the project;
- (2) The proposed location of the project;

(3) An address where copies of the draft TLEIS are available;

(4) Notice of a period of at least thirty (30) days during which the Leasing Authority will receive comments on the draft TLEIS; The deadline to submit written comments, including instructions on how, where, and to whom comments should be submitted; and

(5) Notice that all comments received within the comment period will be available for review on request at the Pyramid Lake Paiute Tribal Administration Building, which is open to the public during regular business hours.

(b) To satisfy the requirement of Public notice and opportunity for comment under this Ordinance the Leasing Authority shall:

(1) Cause the Notice of Completion to be published in a newspaper of general circulation in the area affected by the proposed Lease; and

(2) Post the Notice of Completion and the draft TLEIS on the Pyramid Lake Paiute Tribe's governmental website or other designated website, as determined by the Tribe.

3.18.708 Response to Public Comments.

After the comment period has ended, the Leasing Authority will review all comments timely received. Prior to the approval and execution of a Lease, the Leasing Authority will provide written responses to relevant and substantive comments on any Significant Effect on the Environment arising as a result of the proposed project and proposed or recommended mitigation measures addressing such impacts.

3.18.709 Final TLEIS.

The Environmental Reviewer shall prepare a Final TLEIS, incorporating any substantive Public comments and the Tribe's responses. The Leasing Authority shall then publish the Final TLEIS, consistent with section 3.18.707.

SUBCHAPTER VIII - COMPLIANCE AND ENFORCEMENT

3.18.801 COMPLIANCE

(a) The Tribe and the Secretary, at her discretion, shall have all powers necessary and proper to enforce the terms of the Lease, subject to the terms of the Lease. These include the power to enter the leased premises with reasonable notice and at a reasonable time (or no notice in the event the Leasing Authority determines that there is an emergency) and subject to the terms of the Lease, to determine compliance with the terms of the Lease and this Chapter.

(b) Failure of the Lessee to comply with the requirements of this Chapter will be deemed a violation of the Lease and may lead to cancellation of the Lease pursuant to this Ordinance.

3.18.802 **DEFAULTS**

(a) Negotiated Default and Remedies. The Lease may include negotiated events of default and remedies in the event of a Lease violation, including but not limited to the power to terminate the Lease, and the manner in which the remedies may be exercised. Negotiated remedies (including termination) may apply in addition to, or instead of, the cancellation remedy available to the Tribe under this Ordinance, as specified in the Lease.

(b) Unless otherwise provided in the Lease, if the Leasing Authority determines the Lessee is in default, the Leasing Authority shall send the Lessee a written notice of default. The notice of default shall be provided by certified mail, return receipt requested, or personal delivery to the leased premises.

(c) Unless otherwise provided in the Lease, within thirty (30) days (or fifteen (15) days if the default is for failure to pay rent) after receipt of the notice of default, or mailing if receipt is rejected, taxes or other monetary default, the Lessee shall:

(1) Cure the default and notify the Leasing Authority, in writing, that the default has been cured;

(2) Request additional time from the Leasing Authority, in writing, to cure the default (which may or may not be granted); or

(3) Dispute the Leasing Authority's determination, in writing, that the Lease is in default and explain why the Lease should not be cancelled.

3.18.803 REMEDIES AND CANCELLATIONS

(a) If the Lessee fails to cure the default within the prescribed period, subject to the provisions of the Lease, the Leasing Authority may:

- (1) Cancel the Lease pursuant to this Ordinance;
- (2) Grant a written extension of time to cure the default;

(3) Pursue other remedies, with the Lessee, including negotiated remedies and execution on bonds or collection of insurance proceeds;

- (4) Undertake any combination of the remedies listed above; or
- (5) Undertake any other appropriate remedies, including those set forth in the Lease.

(b) Cancellation. If the Leasing Authority cancels a Lease, it shall send the Lessee a cancellation letter within a reasonable time period or as provided in the Lease. The cancellation letter shall be provided by certified mail, return receipt requested, or personal delivery to the leased premises.

(1) The cancellation letter shall:

(A) Explain the grounds for cancellation;

(B) Notify the Lessee of unpaid amounts, interest charges, late payment penalties or other appropriate charges due under the Lease;

(C) Notify the Lessee of its right to appeal; and

(D) Order the Lessee to vacate the premises within thirty (30) days after receipt of the cancellation letter, or mailing if receipt is rejected, or such other period as set forth in the Lease, if an appeal is not filed by that time.

(2) A cancellation shall become effective thirty-one (31) days after receipt of the cancellation letter, or mailing if receipt is rejected, or such other date as set forth in the Lease. The filing of an appeal shall not change the effective date of the cancellation.

(c) If the Leasing Authority decides to grant an extension of time to cure a default, the Lessee shall proceed diligently to perform and complete the corrective actions within a reasonable time period.

3.18.804 HARMFUL OR THREATENING ACTIVITIES

If the Lessee or other party causes or threatens to cause immediate and significant harm to the premises, or undertakes illegal activity thereon, the Leasing Authority may take appropriate emergency action, including, without limitation, immediate cancellation of the Lease. The Leasing Authority will notify the Lessee of the cancellation by certified mail, return receipt requested, or personal delivery to the leased premises, within a reasonable time, or as provided in the Lease.

3.18.805 ABANDONMENT

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If a Lessee abandons the premises under a Lease, the Leasing Authority may treat such abandonment as a termination of the Lease, provided that the Leasing Authority may pursue such remedies available under the Lease or this Chapter, including damages for Lease payments through the remaining term (as if abandonment and termination had not occurred) of the Lease.

3.18.806 HOLDOVER

If a Lessee remains in possession after the expiration, termination or cancellation of a Lease, the Leasing Authority shall treat such occupation as a trespass. The Leasing Authority shall take action to recover possession and pursue additional remedies. Such action shall be pursuant to the Pyramid Lake Paiute Tribe's Ordinances.

3.18.807 TRESPASS

If a person or entity occupies the premises without the Leasing Authority's approval, the Leasing Authority may pursue all appropriate remedies, which may include a civil action for unlawful detainer, under tribal or federal law

3.18.808 COMPLAINT AND APPEALS PROCEDURE

(a) The Lessee, or another interested party whose interests could be adversely affected, who has reasonable grounds to believe that a determination by the Tribe does not comply with this Chapter, may file a complaint with the Leasing Authority.

(b) The Leasing Authority shall make reasonable efforts to resolve the complaint informally, including, but not limited to, scheduling a meeting with the Lessee or interested party for such purpose. Within thirty (30) days of receiving the written complaint, the Leasing Authority shall reduce to writing that:

(1) the parties reached a resolution to the complaint and it is signed by the Leasing Authority and the Lessee or interested party, or

(2) no informal resolution was reached.

(c) If informal resolution of the complaint was unsuccessful, the Lessee, or another interested party whose interests could be adversely affected, may appeal a determination of the Tribe. Appeals under this Chapter are limited to determinations by the Tribe regarding approved Leases and no other appeals shall be authorized.

(d) Unless an alternate appeals process is provided in the Lease, the appeal shall be filed with the Pyramid Lake Paiute Tribal Court.

(e) The process for filing an appeal shall be as follows:

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(1) A written, signed appeal must be filed within fourteen (14) days after Leasing Authority issues a written outcome of the informal resolution;

(2) The appeal must describe in reasonable detail:

(A) a description of the alleged noncompliance with this Ordinance which is the subject of the appeal; and

(B) the remedy being sought.

(3) The appeal must be served on the Tribe, by and through the Tribal Chairman, unless another party for service is identified in the Lease, and proof of service must be filed with the Pyramid Lake Paiute Tribal Court.

(f) The Clerk of the Court shall set a hearing within thirty (30) days following the date of service.

(g) At the hearing, the Lessee or interested party and the Tribe shall be provided reasonable opportunity to admit documentary evidence, offer testimony, cross-examine the witness(es) of the other party, and to make arguments of law.

(h) The Judge shall review whether the Tribe's determination was: arbitrary, capricious, or an abuse of discretion; not supported by substantial evidence in the record; or otherwise, not in accordance with the law. The Judge shall provide written findings to the parties within fourteen (14) days following the close of the hearing.

(i) The decision of the Pyramid Lake Paiute Tribal Court shall be final and may not be appealed to Federal Court of Appeals.

(j) Only upon exhaustion of tribal remedies as provided in this Section, may a Lessee or interested party seek BIA review of an appeal regarding the Tribe's compliance with this Chapter in accordance with the HEARTHAct.

(k) This Section is not intended to, nor does it create any rights whatsoever to appeal the Tribe's decision declining to enter into a Lease with individuals or entities seeking the use of Pyramid Lake Paiute Tribal Lands. There is no individual right to use Pyramid Lake Paiute Tribal Lands prior to obtaining a Lease approved pursuant to this Ordinance or federal law.

3.18.809 APPEAL BONDS

(a) If a Lessee appeals a final Lease determination of the Tribe to cancel or terminate the Lease and a stay of enforcement is requested, an appeal bond must be filed concurrently with the appeal.

(b) The appeal bond shall protect the party whose remedy has been stayed from all financial losses that may occur as a result of the appeal. Appeal bonds shall not be separately appealed, but may be contested during the cancellation or termination appeal.

SUBCHAPTER IX - TAXES AND FEES

3.18.901 STATE TAXATION

(a) Subject only to applicable provisions of Pyramid Lake Paiute Tribe or federal law, no fee, tax, assessment, levy or charge imposed by a State or political subdivision of a State shall apply to any of the following leases executed under this Ordinance:

- (1) Permanent improvements on land leased under a Lease;
- (2) Activities under a Lease conducted on the leased premises; or

(3) The leasehold or possessory interest under a Lease.

(b) This Section shall prevent state taxation to the full extent that federal law would prevent taxation had the lease been approved directly by the BIA.

(c) The Tribe may, in its sole discretion, exercise its inherent governmental authority to tax or impose fees or charges related to any of the rights, interest or activities cited in Section (a) above.

(d) Nothing in this Section shall be interpreted to prohibit or otherwise limit the Tribe's ability to enter agreements with state or local governments.

3.18.902 ADMINISTRATIVE FEES

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(a) The Tribe may charge reasonable administrative fees to:

(1) Recover the Tribe's costs associated with processing an application for a Lease, whether or not the application is approved; and

(2) For issuing a Lease, Sublease, Assignment, amendment, Leasehold Mortgage, or other administrative transaction.

(b) Payments shall be made to the Pyramid Lake Paiute Tribe Finance Department.

CERTIFICATION

I hereby certify that the Pyramid Lake Paiute Tribal Council, governing body of the Pyramid Lake Paiute Tribe, composed of ten members, of whom <u>nine (9)</u> constituting a quorum were present at a meeting duly held on the <u>16th</u> day of <u>July 2021</u>, adopted by the affirmative vote of <u>eight (8)</u> FOR and <u>zero (0)</u> AGAINST, with <u>zero (0)</u> ABSTENTIONS, Resolution No.: PL 086-21 to adopt the Pyramid Lake Paiute Tribe Tribal Lands Leasing Ordinance, pursuant to the authority in the Constitution of the Pyramid Lake Paiute Tribe.

Brenda A. Henry, Tribal Council Secretary Pyramid Lake Paiute Tribal Council