



Oneidas bringing several hundred bags of corn to Washington's starving army at Valley Forge. After the colonists had consistently refused to aid them

# Oneida Tribe of Indians of Wisconsin

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UGWA DEMOLUM YATEHE  
Because of the help of this Oneida Chief in cementing a friendship between the six nations and the Colony of Pennsylvania a new nation the United States was made possible

## JOINT INFORMATIONAL MEETING BUSINESS COMMITTEE & GAMING COMMISSION

TUESDAY, NOVEMBER 24, 1992

Present: Rick Hill-Chairman, Deborah Doxtator-Vice Chairperson, Amelia Cornelius-Secretary, Russell Metoxen, Julie Barton, Mark Powless-Council Members

Excused: Loretta Metoxen, Lloyd Powless, Shirley Hill

GAMING COMMISSION: Bobbi Webster, Kevin Cornelius, Kathy King, Charlene Cornelius

Others: Arvin Prebelski, Louise King, Doris Yelk-Wilberg, Bruce King

F. Review of procedures to implement correction of findings of past audits from Gaming Management.

Findings will be presented to Gaming Commission on December 14. Presented to Audit Committee on December 15.

Forwarded to Wipfli, on December 16.

G. Had two (2) consultants in for two weeks. Rick Beil: on auditing procedures. Internal Auditor will be reporting to Gaming Management. Did job description review and update.

H. Rodney Romwell. Works in vault and reconciliation daily by shift. Two weeks worked on all three shifts. Work with staff in cage and vault and developed written procedures which are in final stages of typing for SOP manual.

Both will be available for future follow up. Rodney develop checklist for staff to follow. Both have a strong background in working in Casinos and worked well with the staff.

Customer Services Training will take place next week for six days - will be hiring Training person. Training for mid management will be held soon also.

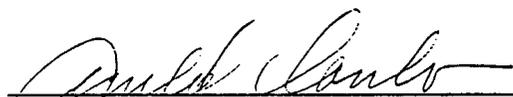
Audit - \$536,000 short - Reportable condition  
\$400,000 + Gaming (Some was through theft)  
(Some through machine adjustment)

- I. If they implement system to correct finding on quarterly reports will be the implementation of findings.

Commission will be responsible to make sure work/findings/implementation are being followed.

Need to review functions of Gaming Commission. Possible for three full time persons.

- 1 - Regulatory Activity
- 2 - Oversight Responsibility
- 3 - Administrative

  
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Amelia Cornelius, Tribal Secretary  
Oneida Business Committee

4:30 pm - 6 pm