

Oneida Business Committee Agenda Request

1. Meeting Date Requested: 10 / 28 / 15

2. General Information:

Session: ☒ Open ☐ Executive - See instructions for the applicable laws, then choose one:

Agenda Header:

☐ Accept as Information only

☒ Action - please describe:

Accept the Oneida Pow Wow Committee FY '15 4th Quarter Report

3. Supporting Materials

☒ Report ☐ Resolution ☐ Contract

☐ Other:

1.

3.

2.

4.

☐ Business Committee signature required

4. Budget Information

☐ Budgeted - Tribal Contribution

☐ Budgeted - Grant Funded

☐ Unbudgeted

5. Submission

Authorized Sponsor / Liaison:

Primary Requestor/Submitter:

Your Name, Title / Dept. or Tribal Member

Additional Requestor:

Name, Title / Dept.

Additional Requestor:

Name, Title / Dept.

Oneida Powwow Committee

Quarterly Report

July-Sept 2015

Lloyd E Powless Jr – Chairman

Tonya Webster – Vice Chair & Treasurer

Rosa Last – Secretary

OBC Liaisons – Fawn Billie and alternate Melinda J Danforth

A. Meeting Requirements

The Committee shall be appointed by the OBC. The regular meeting time, place and agenda shall be determined at a regular meeting. If no designation is made by the Committee, the regular meeting shall be the last Tuesday of every month. Stipends are currently \$50 per monthly meeting. During Powwows there is also a stipend of \$200 per day for members “in charge of services” (security, carts, parking, tabulation, registration, concessions, etc.)

B. Minutes

Our current minutes and meeting announcements are being sent to our OBC Liaisons, Powwow Committee members and the Tourism Director.

C. Actions Taken

Our next Powwow will be the Three Sisters Powwow set for November 21, 2015 at the Radisson Hotel. We are leaning toward recognizing Lacrosse and our local players and teams at the July Powwow.

D. Financial

Our misplaced fund issue after the July Powwow was resolved and a written response was submitted to the OBC by Tonya Webster on September 15, 2015. We look forward to 2016 and the three Powwows (Three Sisters, Honor the Youth, and July Contest.)

E. Goals and Objectives

We will organize and manage three annual Powwows with the allocation in the approval 2016 budget. We will continue to work on outside fundraisers.



Oneida Pow-wow Committee

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To: Oneida Business Committee

From: Tonya Webster, Vice Chair Oneida Pow-wow Committee

Date: September 15, 2015

Subj: Supply Advance Reconciliation (misplaced money)

On July 9, 2015 a police report was created for \$1400 missing from the supply advance for the Oneida Pow-wow on July 3-5, 2015. The money was noticed to be missing while I was reconciling the extra supply advance money. The supply advance reconciliation could not be completed until the police report was investigated by our police department.

On July 14, 2015 while waiting for the investigation report I had one of our other committee members count up all of our fundraising money to be deposited which is kept separate from the supply advance money. When she finished counting she told me we had way too much money in our concession money because all we sold was soda, water, and candy. Turns out there were 14 one hundred dollar bills in the concession money. We verified with our member who handled the concession money and he said he didn't take any one hundred dollar bills in over pow-wow weekend for our concession sales. All of the money that was missing from our supply advance was one hundred dollar bills. All of the other one hundred dollar bills we already accounted for over pow-wow weekend. Therefore, to make a long story short I must have put the extra supply advance money in with our concession sales.

Our police department was notified and the report was closed. There was never any missing money, but only misplaced in a different money bag.

To make sure this doesn't happen again for future pow-wow we are going to have two people working with any money at all times. We usually do this but sometimes mistakes still happen.

I also would like to mention we do have policies for our supply advance money. All of the money for the pow-wow is counted at the Oneida Police Station under camera's and is housed in a safe at the police department until the money is needed as the pow-wow gets closer. The Prize Money remains at the police department until we do pay outs on the Sunday of each pow-wow.