

# 2023 3<sup>rd</sup> Quarter report (Apr '23 to Jun '23)

For Boards, Committees, and Commissions (BCCs)

Approved by official entity action on: July 25, 2023

Submitted by: Mark A. Powless, Sr.

OBC Liaison: Brandon Stevens

## ONEIDA GAMING COMMISSION

### **Purpose:**

The Oneida Gaming Commission and its departments collectively promote and ensure the integrity, security, honesty and fairness of the regulation and administration of all Gaming activities within the jurisdiction of the Oneida Nation.

### **BCC Members**

Mark A. Powless, Sr.  
Commission Chairman  
August 2023

Reynold (Tommy) Danforth  
Vice Chairman  
August 2025

Michelle M. Braaten  
Secretary  
August 2027

Jonas Hill  
Commissioner  
August 2024

### **Substantiated Complaints (if applicable)**

Per § 105.12-4.(a) of the [Boards, Committees and Commissions law](#), annual and semi-annual reports shall contain information on the number of substantiated complaints against all members of the entity.

Per § 105.3-1.(q) a "Substantiated complaint" means a complaint or allegation in a complaint that was found to be valid by clear and convincing evidence.

NUMBER OF SUBSTANTIATED COMPLAINTS: 0

### **Meetings**

1<sup>st</sup> and 3<sup>rd</sup> Monday of the month.

Emergency Meetings: No emergency meetings

### **Contact Info**

CONTACT: Mark A. Powless Sr.  
TITLE: Commission Chairman  
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## Status report of Three-Year Outcomes/Goals

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### Outcome/Goal # 1

Updated/Created regulations that include: Oneida Gaming Minimum Internal Control Standards (all sections), Employee Licensing, License Hearings, Administration/Staffing, Raffles, and Enforcement by September 30, 2023.

IS THIS A LONG-TERM OR QUARTERLY GOAL? Long-term

#### GOOD GOVERNANCE PRINCIPLE:

Rule of Law - Ensuring the rules are known and applied equally to all with clear appeal (if needed) and are enforced by an impartial regulatory body, for the full protection of Oneida Nation stakeholders

#### HOW OUTCOME/GOAL SUPPORTS THE GOOD GOVERNANCE PRINCIPLE:

Regulations set forth standard expectations and minimum requirements to accommodate the creation of consistent and repeatable processes. Documented and up-to-date regulations are crucial to clear the path for Gaming Operations, as well as the OGC, to be transparent and fair, which benefits and protects the Nation and its stakeholders. Current regulations also allow for effective compliance audits, accountability, and efficiencies.

#### ACCOMPLISHMENTS REGARDING THE OUTCOME/GOAL:

The three remaining OGMICS chapters, General, Revenue Audit, and Definitions, continue to be finalized. Draft enforcement regulations continue to be updated and finalized. Additionally, Sportsbook regulation revisions have been discussed with Gaming Management, as well as the State (informally). The final revision document is being prepared to share with the State and initiate formal revisions. OGC-Compliance continues to work on these revisions.

#### EXPECTATIONS/FUTURE PLANS REGARDING THE OUTCOME/GOAL:

Once the remaining OGMICS sections are completed, Employee Licensing, License Hearings, Administrative/Staffing, Raffles, and Enforcement regulations will be prioritized, reviewed and revised so they are brought up to date, and submitted for approval.

### **Stipends**

*Stipends are only utilized by our Pro-tems.*

### **Budget Information**

FY-2023 BUDGET: 5,320,127.00

FY-2023 EXPENDITURES AS OF END OF REPORTING PERIOD: 4,068,103.00

There are currently six (6) staffed positions and two (2) approved/posted positions that were inadvertently left out of the budget. As such, there will be labor/payroll variances in each department of the OGC apparent throughout the year.

**Requests**

The only requests at this time are for the Oneida Business Committee to include the OGC in the onboarding/training of upcoming newly elected OBC officers/members. We also request that OBC-OGC quarterly meetings resume in FY2024.

**Other**

N/A