

FY-2025 1st (Oct - Dec) Quarter Report

Text in orange provides instruction in accordance with the Boards, Committees, and Commissions law section 105.12-3. Quarterly Reports to the Oneida Business Committee.

Provide the name of the entity, the member submitting the report, and the Oneida Business Committee liaison.

Oneida Gaming Commission

Approved by official entity action on: January 31, 2025

Submitted by: OGC Chair, Mark A. Powless Sr.

OBC Liaison: Brandon Yellowbird-Stevens

OBC Liaison: Jonas Hill

PURPOSE

The Oneida Gaming Commission was established for the purpose of protecting the assets and integrity of Oneida Gaming through regulatory oversight of all Gaming activities within the jurisdiction of the Nation

AUTHORITY

The Commission has all the authority delegated to it by the laws, policies, rules and resolutions of the Nation, including but not limited to, the authority and responsibility the Oneida Business Committee delegated to the Commission through the Oneida Nation Gaming Ordinance ("ONGO") set forth in Title 5 of the Oneida Code of Laws for the regulation of Gaming Activities, Gaming Operations, Gaming Operators, Gaming Employees, Gaming Facilities, Gaming Services, and the enforcement of the laws and regulations as set forth, defined and fully identified within ONGO.

BCC MEMBERS

Provide a list of the members and their titles, term expiration dates and contact information.

Mark A. Powless Sr.
Chair
mpowles5@oneidanation.org
August 31, 2028

Michelle Braaten
Secretary
mbraaten@oneidanation.org
August 31, 2027

Reynold "Tom" Danforth
Vice-Chair
rdanfort@oneidanation.org
August 31, 2025

Jeremy King
Commissioner
jking8@oneidanation.org
August 31, 2029

CONTACT INFORMATION

Provide contact information for the entity.

CONTACT: Mark A. Powless Sr.

TITLE: Chair

PHONE NUMBER: 920-497-5850

E-MAIL: mpowles5@oneidanation.org

MAIN WEBSITE: <https://oneida-nsn.gov/government/boards-committees-and-commissions/elected/#Oneida-Gaming-Commission>

MEETINGS

List when and how often the entity is holding meetings and whether any emergency meetings have been held. If an emergency meeting was held, indicate the basis of the emergency meeting for each meeting.

1st and 3rd Monday of each month.

9:00 a.m.

Oneida Gaming Commission 2669 W. Mason St. Green Bay, WI. 54313

Emergency Meetings: 0

ACCOMPLISHMENTS

Provide details of what the entity has accomplished that quarter, including any special events held during the reporting period and any travel by the members and/or staff.

ACCOMPLISHMENT #1

Summary:

We were able to increase the security of all electronic and hard copy forms of criminal history record information (FBI Records) for all key employees of the Gaming Operation.

Impact:

Helps the Gaming Commission enhance the security of compliance documents while keeping us in the compliance with federal regulations.

ACCOMPLISHMENT #2

Summary:

Submitting the revised Sports Wagering regulations to the state on January 9, 2025 is a significant accomplishment that underscores the Oneida Nation's commitment to maintaining compliance.

Impact:

Ensures that the Nation's Sports Book operations align with State and industry regulations, reducing the risk of non-compliance, while maintaining operational efficiency.

ACCOMPLISHMENT #3

Summary:

90% or more for annual Internal Audit was achieved at 98% for the year. Determining compliance with Oneida Gaming Minimum Internal Control Standards ("OGMICS"). Determining compliance with the OGMICS, an audit to review and evaluate Surveillance Operations is conducted in accordance with regulatory standards.

Impact:

Our own internal criteria set at achieving 90% or above was met. A score of 98% was achieved and the impact is positive and long term. Show that Surveillance personnel are engaged and progressive each year.

GOALS

Provide details of the entity's long-term goals, the entity's goals for the next quarter, and projected quarterly activities.

LONG-TERM GOAL #1

Review and ensure alignment of OGC strategies, organization structure, and processes in each of our areas that fall under our umbrella.

Periodic evaluation of alignment creates opportunities to identify areas that may need necessary and continuous improvements.

Update on Goal:

All departments continue to diligently work on internal assessments, particularly relevant to organization structure and position titles to account for the specific regulatory needs of the OGC and improved preparedness of technological advancements of the gaming industry, as well as ever evolving scams of cheats, fraud, and cybersecurity criminals.

LONG-TERM GOAL #2

For annual Internal Audit we would like to be at 100% for this year. Last year we were at 98%, striving to be better this year!

[Click here](#) to enter how your long-term goal supports your Strategic Plan or the Nation's Vision

Update on Goal:

Working closely with staff in all our areas to ensure we are striving to reach 100% compliance.

QUARTERLY GOAL #1

Standard Operating Procedures (SOPs) and workflows to be updated and relocated to a shared platform for all OGC Departments and employees to reference.

Updating SOPs and workflows ensure there are accurate, consistent, and repeatable processes in place to reference by which compliance and accountability can be measured and enforced.

Update on Goal:

SOPs are being reviewed and updated, particularly for annual regulatory requirements and obligations. Still working on getting the SharePoint/website updated.

QUARTERLY GOAL #2

Create OGC website page to house and share content that includes electronic forms/links for employee, vendor, and patron reference and usage.

Improving upon how and what we communicate, particularly in the virtual space by leveraging technology, is essential for the OGC and its departments to be proactive in the ever-evolving gaming regulatory industry.

Documents are being formatted for ideal content and link reference. DTS has updated that they are ready for us to start sending them the documents we would like to readily have accessible. Due to scheduling conflicts this is taking longer than expected.

Update on Goal:

Still pending as of January 30, 2025 we are waiting on assistance from other areas to help implement this feature.

BUDGET

Provide the amount of the entities budget and the status of the budget at that quarter.

FY-2025 BUDGET: \$1,465,532

FY-2025 EXPENDITURES AS OF END OF REPORTING PERIOD: \$107,388

List how your BCC is utilizing your budget and projected budgetary uses for the next quarter.

Enter budget utilization and projection information.

Stipends

List the amount of each stipend a member may be eligible to receive.

Per the Boards, Committees, and Commissions law, stipends are set via OBC resolution. BC resolution 04-13-22-B sets the stipend amounts.

	Total dollar amount paid	Number of stipend type		
		Regular Mtg	Emergency Mtg	Hearings/Other
October 2024	\$0	3	0	1
November 2024	\$0	2	0	0
December 2024	\$0	2	0	0

REQUESTS

List details of any requests to the Oneida Business Committee.

None

OTHER

List any other information deemed appropriate by the entity, as well as any other information required by a law or policy of the Nation.

None