FY-2025 3rd (Apr - Jun) 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 July 3, 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

Reynold "Tom" Danforth

Vice-Chair

rdanfort@oneidanation.org

August 31, 2025

Michelle Braaten

Secretary

mbraaten@oneidanation.org

August 31, 2027

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: <u>mpowles5@oneidanation.org</u>

MAIN WEBSITE: https://oneida-nsn.gov/government/boards-committees-and-

<u>commissions/elected/#Oneida-Gaming-Commission</u>

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, Wl. 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: SPORTS WAGERING OGMICS AND GENERAL RULES

Assisted gaming operations and State completing required rules for sports wagering and OGMIC definitions and interpretations, a three-year project.

Impact:

Ensures the rules are clearly posted and understandable for public. OGMICs are clearly defined and agreed upon interpretations are agreed upon between Operations and State.

ACCOMPLISHMENT #2

Summary: SURVEILLANCE ROOM RENOVATION MAIN CASINO

Surveillance monitor room renovation was completed, all new monitors and office furniture we	ere
installed. A major upgrade that hasn't been completed for 21 years.	

Impact:

Surveillance equipment is up to date, and easily accessible. Room is equipped with fresh look, suitable arrangements, and comfortability for agents.

ACCOMPLISHMENT #3

Summary:

Impact:

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

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

Update on Goal:

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, this is to be worked through fiscal 2025

LONG-TERM GOAL

Update Standard Operating Procedures that are outdated and in need of review.

Update on Goal:

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

QUARTERLY GOAL #1

Create quarterly goals on an annual basis to be more attainable

Click here to enter how this goal supports your Strategic Plan or the Nation's Vision

Update on Goal:

ongoing with OGC departments

QUARTERLY GOAL #2

Create efficient work charts and lines of communication within internal departments, Internal Audit, Human Resources, Security, and Gaming Operations

Update on Goal:

Work Charts, Communication charts, and consistent meetings are being developed to bring all internal working departments together and create best practices along with opening lines of dialogue amongst the departments

BUDGET

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

<u>FY-2025 BUDGET:</u> \$6,120,252

FY-2025 EXPENDITURES AS OF END OF REPORTING PERIOD: \$4,270,462

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	Number of stipend type		
	amount paid to ProTems	Regular Mtg	Emergency Mtg	Hearings/Other
April 2025	\$0	2	0	0
May 2025	\$0	2	0	0
June 2025	\$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