

# FY-2025 4th (Jul - Sep) Quarter Report

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*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 October 20, 2025:

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

OBC Liaison: Jonas Hill, Council member

OBC Liaison: Kirby Metoxen, Council member

### 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](mailto:mpowles5@oneidanation.org)  
August 31, 2028

Thurston Denny  
Commissioner  
[tdenny2@oneidanation.org](mailto:tdenny2@oneidanation.org)  
August 31, 2030

Michelle Braaten  
Vice Chairperson  
[mbraaten@oneidanation.org](mailto:mbraaten@oneidanation.org)  
August 31, 2027

Jeremy King  
Secretary  
[jking8@oneidanation.org](mailto: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](mailto: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.*

1<sup>st</sup> and 3<sup>rd</sup> 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: ATTENDED WISCONSIN GAMING REGULATORS ASSOCIATION IN MILWAUKEE WISCONSIN JULY 30- AUG 1, 2025

MET WITH REGULATORS FROM OTHER WISCONSIN CASINOS TO COLLABORATE ON BEST PRACTICES, UPCOMING TRENDS, THE FUTURE OF ONLINE GAMING, SPORTSBETTING. SHARING EFFECIENCIES THAT CAN ASSIST IN STREAMLINING PROCESSES FOR REGULATORS AND SUPPORTING OPERATIONS.

Impact: KEEPS OGC AND SUPPORTING DEPARTMENTS ABREAST OF NEW TECHNOLOGIES, CREATES OPEN COMMUNICATION WITH WISCONSIN TRIBES THAT ALLOW FOR BETTER COLLABORATION AND FORWARD-THINKING PERTAINING GAMING.

## **ACCOMPLISHMENT #2**

Summary: COMPLETED CONTROLLED KEYS STANDRAD OPERATING PROCEDURES TO COINSIDE WITH UPDATING THE ONEIDA GAMING MINIMUM INTERNAL CONTROLS

Security, surveillance, drop/count, gaming compliance and OGC compliance had to collaborate on this project to create standards that were suitable for the internal controls and allowed for operations to complete their daily duties efficiently.

Impact:

Drop/count teams will now be able to complete their duties with minimal personnel, and the security of the keys will not be affected.

## **ACCOMPLISHMENT #3**

Summary:

Impact:

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## **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

## LONG-TERM GOAL

Update Standard Operating Procedures that are outdated and in need of review.

Update on Goal:

Updating SOPs and workflows ensure they are accurate, consistent, and repeatable processes are eliminated. Compliance can be measure and enforced.

## QUARTERLY GOAL #1

Create quarterly goals on an annual basis to be more attainable

Create attainable goals, including timelines for completion for employees to strive to complete projects that are beneficial for Oneida Gaming Commission and supporting departments.

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.*

FY-2025 BUDGET: \$6,120,252

FY-2025 EXPENDITURES AS OF END OF REPORTING PERIOD: \$5,923,388

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

Purchasing of essential items for work to be completed at Oneida Gaming Commission

## 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 to ProTems	Number of stipend type		
		Regular Mtg	Emergency Mtg	Hearings/Other
July 2025	\$0	2	0	0
August 2025	\$0	2	0	0
September 2025	\$0	2	0	1

## REQUESTS

List details of any requests to the Oneida Business Committee.

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## 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