

# FY-2026 1st (Oct - Dec) 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 January 12, 2026:

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

OBC Liaison: Jonas Hill, Councilman

OBC Liaison: Kirby Metoxen, Councilman

### **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**

Summarily, the OGC's authority is to effectuate the gaming regulatory purposes of the Oneida Nation Gaming Ordinance (ONGO), Indian Gaming Regulatory Act, Oneida Gaming Minimum Internal Controls, and the Compact. [See the ONGO 501. 6-14. (a)-(w) for enumerated authority and responsibilities.]

### **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

Jeremy King  
Secretary  
[jking8@oneidanation.org](mailto:jking8@oneidanation.org)  
August 31, 2029

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

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

## 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:

Redefined Key Employees or Primary Management Officials based on job functions per our audit with NIGC (National Indian Gaming Commission). Successfully completed the fingerprints of 87 team members within the gaming operation and marketing to be compliant with NIGC regulations.

Impact:

Moving forward team members will be fingerprinted as part of the badging process, in the event they transfer to a Key Employee or Primary Management Official the fingerprints will already be on record. This is not an added cost but a preventive initiative.

## **ACCOMPLISHMENT #2**

Summary:

Met with Forest County Potawatomi Gaming Commission to discuss the implementation of online sports betting, class II online gaming, and illegal gambling within the state of Wisconsin and the regulations that need to be administered in the event these initiatives were passed and allowed in Wisconsin.

Impact:

These meetings keep the line of communication between our offices open, allowing for collaboration, information sharing, and discussing best practices or new industry standards that could affect the operation.

## **ACCOMPLISHMENT #3**

Summary:

Oneida Gaming Commissioners attended NTGCR (National Tribal Gaming Commission & Regulators training and advanced training. Three out of the four Commissioners are now certified with advanced certification.

Impact:

Commissioner training is vital to the overall success of the commissioner duties and responsibilities; training also provides networking with tribes across the nation to enhance our awareness of regulations within other areas that can be of use.

## **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 2026 Quarter 2.

## LONG-TERM GOAL #2

Update SOPs that haven't been revised since 2012 are still an ongoing project.

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

Continuously create quarterly goals on an annual basis to be more attainable

Quarterly goals are created and attainable to create knowledge, collaboration, accountability, and teamwork.

Update on Goal:

ongoing with OGC departments

## QUARTERLY GOAL #2

Work on reporting illegal gambling within the reservation and outer boundaries. .

Update on Goal:

This is an ongoing goal of the OGC.

## BUDGET

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

FY-2025 BUDGET: \$5,397,526

FY-2025 EXPENDITURES AS OF END OF REPORTING PERIOD: \$1,595,617

*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 to ProTems	Number of stipend type		
		Regular Mtg	Emergency Mtg	Hearings/Other
October 2025	\$0	2	0	0
November 2025	\$300	2	0	1
December 2025	\$0	2	0	0

**REQUESTS**

*List details of any requests to the Oneida Business Committee.*

N/A

**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.*

N/A