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CHEROKEE NATION GAMING COMMISSION

OCTOBER 16TH, 2026
9:30 A.M. CDT

MULTI-PURPOSE ROOM
HARD ROCK HOTEL & CASINO TULSA
777 Cherokee Street, Catoosa, OK 74015

AGENDA

- I. CALL TO ORDER.....CHAIRMAN SPARKS
- II. ROLL CALL..... MRS. SUNDAY
- III. APPROVAL OF AGENDACHAIRMAN SPARKS
- IV. APPROVAL OF MINUTESCHAIRMAN SPARKS
 - A. SEPTEMBER 18, 2026, MINUTES.....CHAIRMAN SPARKS
- V. INTRODUCTION OF GUESTSCHAIRMAN SPARKS
- VI. CNE REPORTS (EXECUTIVE SESSION).....CHAIRMAN SPARKS
 - A. FINANCIAL (EXECUTIVE SESSION REQUESTED – 67 CNCA § 105A5C.)Ms. RICHARDS
 - B. FACILITIES (EXECUTIVE SESSION REQUESTED – 67 CNCA § 105A5C.)MR. WARD
 - C. MARKETING PROJECT UPDATES (EXECUTIVE SESSION REQUESTED –
 67 CNCA § 105A5C.)..... MR. CULVER
 - D. LITIGATION (EXECUTIVE SESSION REQUESTED – 67 CNCA § 105A5C.)
 GENERAL HEMBREE

- VII. EXECUTIVE DIRECTOR’S REPORT (EXECUTIVE SESSION)
 - A. NIGC (EXECUTIVE SESSION REQUESTED – 67 CNCA § 105A5c.)
 - EXECUTIVE DIRECTOR IMHOFF
 - B. EXECUTIVE DIRECTOR’S STAFF REPORT (EXECUTIVE SESSION REQUESTED – 67 CNCA § 105A5c.)..... EXECUTIVE DIRECTOR IMHOFF
- VIII. OLD BUSINESS.....CHAIRMAN SPARKS
- IX. NEW BUSINESS.....CHAIRMAN SPARKS
 - A. PERMITS & LICENSES:
 - 1. EMPLOYEES TEMPORARY, SUITABILITY, LICENSING ORDERS..... MR. A. FORREST
 - 2. EMPLOYEE RENEWALS MR. A. FORREST
 - 3. VENDORS NEW COMPANY AND INDIVIDUALS..... MR. A. FORREST
 - 4. VENDORS RENEWAL COMPANY AND INDIVIDUALS MR. A. FORREST
 - 5. LICENSE CLASSIFICATIONS – AFFIRMATION OF APPROVAL
 - EXECUTIVE DIRECTOR IMHOFF
 - B. GAME & SYSTEM APPROVALS:
 - 1. EGM APPROVALMR. QUETONE
 - 2. NRT MULTI-FUNCTION KIOSK OPERATING SYSTEM – AFFIRMATION OF APPROVAL EXECUTIVE DIRECTOR IMHOFF
 - 3. HOT FIX FOR IGT MOBILE RESPONDER – AFFIRMATION OF APPROVAL
 - EXECUTIVE DIRECTOR IMHOFF
 - C. IN HOUSE PROGRESSIVE FUNDS – TRANSFER REQUEST.....MR. QUETONE
 - D. PROMOTIONS – APPROVAL.....MR. QUETONE
 - E. PROMOTIONS – AFFIRMATION OF APPROVAL..... EXECUTIVE DIRECTOR IMHOFF
 - F. TOURNAMENTS – AFFIRMATION OF APPROVAL EXECUTIVE DIRECTOR IMHOFF
 - G. SICS – NEWMR. QUETONE
 - H. SICS – REVISIONSMR. QUETONE
 - I. SICS – BROCHURESMR. QUETONE
 - J. COMP MATRIX – AFFIRMATION OF APPROVAL..... EXECUTIVE DIRECTOR IMHOFF
 - K. 2026 CNE TICS DROP & COUNT – INFORMATION ONLY MR. T. FORREST
 - L. 2026 CNE TICS FINANCIAL TRANSACTIONS – INFORMATION ONLY MR. T. FORREST
 - M. PROPOSED 2027 MEETING SCHEDULE – INFORMATION ONLY
 - EXECUTIVE DIRECTOR IMHOFF

- N. INVESTIGATIONS, LICENSES & HEARINGS (EXECUTIVE SESSION REQUESTED –
67 CNCA § 108A).....MR. QUETONE
- X. OPEN SESSIONCHAIRMAN SPARKS
- XI. ADJOURNMENTCHAIRMAN SPARKS