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CHEROKEE NATION GAMING COMMISSION

SEPTEMBER 18, 2026
9:30 A.M. CDT

CHOTA CENTER
CHEROKEE CASINO, TAHLEQUAH
3307 SEVEN CLANS AVE, TAHLEQUAH, OK 74464

AGENDA

- I. CALL TO ORDER.....CHAIRMAN SPARKS
- II. ROLL CALL.....C. SUNDAY
- III. APPROVAL OF AGENDACHAIRMAN SPARKS
- IV. APPROVAL OF MINUTESCHAIRMAN SPARKS
 - A. AUGUST 21, 2026, MINUTESCHAIRMAN SPARKS
- V. INTRODUCTION OF GUESTSCHAIRMAN SPARKS
- VI. CNE REPORTS (EXECUTIVE SESSION).....CHAIRMAN SPARKS
 - A. FINANCIAL (EXECUTIVE SESSION REQUESTED – 67 CNCA § 105A5C.)M. RICHARDS
 - B. FACILITIES (EXECUTIVE SESSION REQUESTED – 67 CNCA § 105A5C.)M. WARD
 - C. MARKETING PROJECT UPDATES (EXECUTIVE SESSION REQUESTED – 67 CNCA § 105A5C.)..... K. 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
 - A. PROPOSED ALTERNATIVE STANDARDS FOR CLASS II MOBILE GAMING – CONSIDERATION & POSSIBLE ADOPTION OF COMMENTS RECEIVED..... EXECUTIVE DIRECTOR IMHOFF
- IX. NEW BUSINESS.....CHAIRMAN SPARKS
 - A. PERMITS & LICENSES:
 - 1. EMPLOYEES TEMPORARY, SUITABILITY, LICENSING ORDERS.....C. QUETONE
 - 2. EMPLOYEE RENEWALS.....C. QUETONE
 - 3. VENDORS NEW COMPANY AND INDIVIDUALS.....C. QUETONE
 - 4. VENDORS RENEWAL COMPANY AND INDIVIDUALSC. QUETONE
 - 5. LICENSE CLASSIFICATIONS – AFFIRMATION OF APPROVAL EXECUTIVE DIRECTOR IMHOFF
 - B. GAME & SYSTEM APPROVALS:
 - 1. EGM APPROVALC. QUETONE
 - 2. EGM AFFIRMATIONC. QUETONE
 - 3. WEST SILOAM SPRINGS TABLE FELTS C. QUETONE
 - 4. EZ PAY TICKET PURCHASE EXECUTIVE DIRECTOR IMHOFF
 - C. IN HOUSE PROGRESSIVE FUNDS – TRANSFER REQUEST.....C. QUETONE
 - D. PROMOTIONS – APPROVAL.....C. QUETONE
 - E. PROMOTIONS – AFFIRMATION OF APPROVAL..... EXECUTIVE DIRECTOR IMHOFF
 - F. TOURNAMENTS – APPROVALC. QUETONE
 - G. TOURNAMENTS – AFFIRMATION OF APPROVAL EXECUTIVE DIRECTOR IMHOFF
 - H. SICS – NEWC. QUETONE
 - I. SICS – REVISIONSC. QUETONE
 - J. SICS – BROCHURESC. QUETONE
 - K. IMPLEMENTATION FOLLOW-UP MEMO 2026 Q4 (INFORMATION ONLY)T. FORREST
 - L. 2026 CNE TICS KEY AND ACCESS CONTROL (INFORMATION ONLY)T. FORREST
 - M. FY26-27 AUDIT PLAN.....T. FORREST
 - N. 26-07AP GAMING SYSTEMS FINAL AUDIT REPORT.....T. FORREST

- O. PROPOSED ALTERNATIVE STANDARDS FOR CLASS II MOBILE GAMING – CONSIDERATION
& POSSIBLE ACTION TO APPROVE RE-PUBLISHING THE PROPOSED ALTERNATIVE
STANDARDS FOR CLASS II MOBILE GAMING FOR NOTICE & COMMENT
..... EXECUTIVE DIRECTOR IMHOFF
- P. INVESTIGATIONS, LICENSES & HEARINGS (EXECUTIVE SESSION REQUESTED –
67 CNCA § 108A)C. QUETONE
- X. OPEN SESSIONCHAIRMAN SPARKS
- XI. ADJOURNMENTCHAIRMAN SPARKS