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CHEROKEE NATION GAMING COMMISSION MEETING

4 DECEMBER 2020 - 9:30 A.M.

CHEROKEE NATION GAMING COMMISSION VIA WEBEX MEETING - TAHLEQUAH, OKLAHOMA

AGENDA

- I. CALL TO ORDER..... Chairman Sparks
- II. ROLL CALL..... T. Perry
- III. APPROVAL OF AGENDA Commission
- IV. APPROVAL OF MINUTES Commission
- V. INTRODUCTION OF GUESTS..... Commission
- VI. CNE REPORTS
 - A. Financial Report (Executive Session Requested – 67 CNCA §105)..... M. Richards
 - B. Facilities Report (Executive Session Requested – 67 CNCA §105) G. Weddell
- VII. OLD BUSINESS
 - A. CNGC Tribal Internal Control Standards – Update..... J. Walters-Purcell
- VIII. NEW BUSINESS
 - A. Permits & Licenses
 - 1. Employees K. Myers
 - 2. Vendor & Vendor Representatives K. Myers
 - B. Proposed Licensing Regulation request for publication J. Walters Purcell
 - C. Game & System Approvals
 - 1. Electronic Gaming Machines T. Trumbla
 - 2. IGT Mobile Suite..... T. Cochran
 - D. IHP Approval Memo Transfer of Funds..... J. Bunch
 - E. SICS Memo..... Cochran
 - F. Proposed Barred Patron Regulation request for publication J. Walters-Purcell
 - G. Proposed Meeting Dates FY 2021 J. Walters-Purcell
- IX. EXECUTIVE DIRECTOR’S REPORT..... J. Walters-Purcell
- X. OPEN SESSION
- XI. ADJOURNMENT

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