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CHEROKEE NATION GAMING COMMISSION

APRIL 9, 2021 –

930 A.M. WEBEX

HOSTING FROM CONFERENCE ROOM, CHEROKEE NATION GAMING COMMISSION, TAHLEQUAH

AGENDA

- I. CALL TO ORDER Chairman Sparks
- II. ROLL CALL T. Perry
- III. APPROVAL OF AGENDA..... Chairman Sparks
- IV. APPROVAL OF MINUTES..... Chairman Sparks
- V. INTRODUCTION OF GUESTS..... Chairman Sparks
- VI. CNE REPORTS
 - A. Financial Report (Executive Session Requested – 67 CNCA § 105A5c.)..... M. Richards
 - B. Facilities Report (Executive Session Requested – 67 CNCA § 105A5c.).....G. Weddell
 - C. Marketing Software Upgrade (Executive Session Requested-67 CNCA § 105A5c.) T. Cochran
- VII. OLD BUSINESS
 - A. Update of Licensing RegulationJ. Walters Purcell
 - B. Barred Patron Regulation Update.....J. Walters Purcell
- VIII. NEW BUSINESS
 - A. Permits & Licenses –
 - 1. Employees K. Cole
 - 2. Vendor and Vendor Representatives..... K. Cole
 - B. Game & System Approvals –
 - 1. EGM Memorandum.....T. Cochran
 - 2. Cage Players Club Permission and Affirmation of ApprovalT. Cochran
 - 3. JOINGO Mobile App and Affirmation of ApprovalT. Cochran
 - 4. Patron Management Access Change and Affirmation of Approval T. Cochran
 - C. IHP Transfer Request Memo..... J. Bunch
 - D. Promotions Memo J. Bunch
 - E. SICS Memo.....T.Cochran
 - F. Final Audit Report-Accounting 21-05AP S. Kimble
- IX. EXECUTIVE DIRECTOR’S REPORT J. Walters Purcell
- X. OPEN SESSION Chairman Sparks
- XI. ADJOURNMENT Chairman Sparks

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