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CHEROKEE NATION GAMING COMMISSION

JULY 24, 2026
9:30 A.M. CDT

CHEROKEE CASINO & HOTEL WEST SILOAM SPRINGS
584 STATELINE ROAD, COLCORD, OK 74338
QUALLA BALLROOM

AGENDA

- I. CALL TO ORDER.....CHAIRMAN SPARKS
- II. ROLL CALL.....A. CALICO
- III. APPROVAL OF AGENDACHAIRMAN SPARKS
- IV. APPROVAL OF MINUTESCHAIRMAN SPARKS
 - A. JUNE 26, 2026, MINUTES.....CHAIRMAN 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
 - E. COMPACTS (EXECUTIVE SESSION REQUESTED – 67 CNCA § 105A5C.) –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, ORDERS	C. QUETONE
2.	EMPLOYEE RENEWALS	C. QUETONE
3.	VENDORS NEW COMPANY AND INDIVIDUALS	C. QUETONE
4.	VENDORS RENEW COMPANY AND INDIVIDUAL	C. QUETONE
5.	LICENSE CLASSIFICATIONS	EXECUTIVE DIRECTOR IMHOFF
B.	GAME & SYSTEM APPROVALS:	
1.	EGM APPROVAL	C. QUETONE
2.	EGM AFFIRMATION	C. QUETONE
3.	STATUS+ LOYALTY REWARDS & QCI PLATFORM	EXECUTIVE DIRECTOR IMHOFF
4.	UNITED TOTE SOFTWARE UPDATE – AFFIRMATION OF APPROVAL	EXECUTIVE DIRECTOR IMHOFF
5.	DOUBLE DOWN MADNESS FELT	EXECUTIVE DIRECTOR IMHOFF
6.	WSOP ONLINE PAYMENTS & TOURNAMENT ACCOUNTS	EXECUTIVE DIRECTOR IMHOFF
7.	TABLE GAMES REWARDS – AFFIRMATION OF APPROVAL	EXECUTIVE DIRECTOR IMHOFF
C.	IN HOUSE PROGRESSIVE FUNDS - TRANSFER REQUEST	C. BEARHILL
D.	PROMOTIONS	C. QUETONE
E.	TOURNAMENTS	C. QUETONE
F.	SICS - NEW	C. QUETONE
G.	SICS - REVISIONS	C. QUETONE
H.	CNE TICS INFORMATION TECHNOLOGY FINAL REPORT	T. FORREST
I.	26-06AP GAMING PROMOTIONS AND PROMOTIONAL BINGO FINAL AUDIT REPORT	T. FORREST

- J. PROPOSED ALTERNATIVE STANDARDS FOR CLASS II MOBILE GAMING FOR NOTICE &
 COMMENT EXECUTIVE DIRECTOR IMHOFF
- K. INVESTIGATIONS, LICENSES & HEARINGS (EXECUTIVE SESSION REQUESTED –
 67 CNCA § 108A)C. QUETONE
- X. OPEN SESSIONCHAIRMAN SPARKS
- XI. ADJOURNMENTCHAIRMAN SPARKS