

**GRAND TRAVERSE BAND OF OTTAWA AND CHIPPEWA INDIANS  
GAMING COMMISSION**

**REGULAR SESSION**

**NOVEMBER 17, 2023 GAMING COMMISSION MEETING**

10:00AM TRIBAL COUNCIL CHAMBERS, PESHAWBESTOWN MI

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(Last Session Held: October 20, 2023)

**-AGENDA-**

- I. ROLL CALL:**
  
- II. APPROVAL OF THE AGENDA- ADDITIONS OR DELETIONS**
  
- III. APPROVAL OF REGULAR SESSION MINUTES**
  - a. October 20, 2023 Regular Session
  - b. October 20, 2023 Closed Session
  
- IV. PUBLIC COMMENT**
  
- V. NEW BUSINESS**
  - a. Marketing and Promotion SICS Update
  
- VI. OLD BUSINESS**
  - a. Internal Control Change Acknowledgement Form Updated
  
- VII. REPORTS**
  - a. Compliance Report
  - b. Background Investigators Report
  - c. Internal Audit Report
  - d. Regulator's Report
  
- VIII. CLOSED**
  - a. Legal Update
  - b. Legal matter
  
- IX. ADJOURN**