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BEFORE THE MISSOURI GAMING COMMISSION  
3417 KNIPP DRIVE  
JEFFERSON CITY, MISSOURI 65109

TRANSCRIPT OF HEARING  
MAY 24, 2023  
9:30 A.M.

A P P E A R A N C E S

*MIKE LEARA, Commission Chairman*  
*DAVID W. HANE, Commissioner*  
*PAT CONWAY, Commissioner*  
*JAN ZIMMERMAN, Commissioner*  
*PEGGY D. RICHARDSON, Executive Director*  
*ANGIE FRANKS, Designated Principal Assistant*



1 lot.

2 LIEUTENANT GRIGGS: Sounds good.

3 CAPTAIN TOURNEY: All right. Well, he will be in the  
4 building, so I wanted to get him in front of everybody so if  
5 you see him, don't call the police. Shawn, do you have  
6 anything?

7 LIEUTENANT GRIGGS: No. I'm honored to be here. And I  
8 wanted to mention that I have a lot more listening and  
9 learning to do yet, but I can tell you with the Patrol, we've  
10 always said that our people are our strength, and I can tell  
11 you in the three weeks I've been in this building so far,  
12 Chairman and Board members, that the strength of this building  
13 from my experiences, from IT to Licensing to Financial to the  
14 Director's office, the strength of this building I've seen so  
15 far is the people that work here.

16 CHAIRMAN LEARA: Well, we're glad to have you, too.  
17 Thanks.

18 LIEUTENANT GRIGGS: Thank you.

19 CAPTAIN TOURNEY: Thank you.

20 CHAIRMAN LEARA: Thank you, Captain.

21 All right, next item on the agenda, Consideration of  
22 Minutes from April 26. I move for the approval. Is there a  
23 second?

24 JUDGE RICHARDSON: Chairman?

25 CHAIRMAN LEARA: Thank you, I'm going to step back from

1 that. Adoption of the Agenda is the next item on the agenda.  
2 I'd move for the approval.

3 COMMISSIONER HANE: Second.

4 CHAIRMAN LEARA: We have a second. Any discussion?  
5 Angie, call the roll.

6 MS. FRANKS: Chairman Leara?

7 CHAIRMAN LEARA: Approved.

8 MS. FRANKS: Commissioner Conway?

9 COMMISSIONER CONWAY: Approved.

10 MS. FRANKS: Commissioner Hane?

11 COMMISSIONER HANE: Approved.

12 MS. FRANKS: Commissioner Zimmerman?

13 COMMISSIONER ZIMMERMAN: Approved.

14 MS. FRANKS: By your vote, you have adopted the agenda.

15 CHAIRMAN LEARA: Next item on the agenda is  
16 Consideration of Minutes from April 26. I move for the  
17 approval. Is there a second?

18 COMMISSIONER ZIMMERMAN: Second.

19 CHAIRMAN LEARA: We have a second. Any discussion on  
20 the minutes? Seeing none, Angie, call the roll.

21 MS. FRANKS: Chairman Leara?

22 CHAIRMAN LEARA: Approved.

23 MS. FRANKS: Commissioner Conway?

24 COMMISSIONER CONWAY: Approved.

25 MS. FRANKS: Commissioner Hane?

1 COMMISSIONER HANE: Approved.

2 MS. FRANKS: Commissioner Zimmerman?

3 COMMISSIONER ZIMMERMAN: Approved.

4 MS. FRANKS: By your vote, you've adopted the minutes  
5 of the April 26, 2023 meeting.

6 CHAIRMAN LEARA: Next item on the agenda, Consideration  
7 of Relicensure of Certain Suppliers and Key Business Entities.  
8 Sergeant Holcomb? Could you stay put for a second?

9 SERGEANT HOLCOMB: Sure.

10 CHAIRMAN LEARA: Judge, I gave you a question that I  
11 had, and what part of this would that be applied to? would  
12 that be under Key Business Entity --

13 JUDGE RICHARDSON: After Sergeant Holcomb makes his  
14 presentation, if you wish to ask that question, I think  
15 they're prepared to answer.

16 CHAIRMAN LEARA: Very good, thank you. Sergeant, you  
17 have the floor.

18 SERGEANT HOLCOMB: Thank you, Mr. Chairman, and good  
19 morning, Commissioners. Missouri State Highway Patrol  
20 Investigators and Missouri Gaming Commission Financial  
21 Analysts conducted comprehensive background investigations on  
22 three supplier licensees and the key business entities  
23 associated with each supplier.

24 These investigations consisted of a financial review,  
25 feedback from Missouri casinos, jurisdictional inquiries, and

1 a review of disciplinary actions, litigations, and the key  
2 people associated with each company. The license for each  
3 company is set to expire on May 31, 2023. All companies  
4 applied for renewal in a timely manner which allowed time for  
5 the investigation to be conducted.

6 Investigative findings were submitted to the Missouri  
7 Gaming Commission Staff for their review, and I'd be glad to  
8 answer any questions you might have.

9 Under Tab B is IGT and its key business entities,  
10 International Game Technology, Incorporated, International  
11 Game Technology PLC, De Agostini S.p.A, and B&D Holding S.p.A.  
12 IGT is a global gaming company specializing in the design,  
13 development, manufacture, and marketing of casino-style gaming  
14 equipment, systems technology, game content across multiple  
15 platforms to include land-based, online real money, and social  
16 gaming.

17 CHAIRMAN LEARA: The presentation relates only to Tab B  
18 of IGT, right, not the ICM?

19 SERGEANT HOLCOMB: At this time, correct.

20 CHAIRMAN LEARA: Okay, so that will be a separate  
21 presentation?

22 SERGEANT HOLCOMB: Correct.

23 CHAIRMAN LEARA: Very good. Any questions for the  
24 sergeant?

25 COMMISSIONER ZIMMERMAN: I just have one.

1 CHAIRMAN LEARA: Yes?

2 COMMISSIONER ZIMMERMAN: Thank you, Mr. Chairman.  
3 Sergeant Holcomb, I notice on Page 4 of your report IGT and  
4 the affiliated companies have extensive offices throughout the  
5 United States and foreign countries. Where in Missouri are  
6 they located, their office?

7 SERGEANT HOLCOMB: That's a great question. I think  
8 it's St. Louis, but I will get that information to you.

9 COMMISSIONER ZIMMERMAN: I was just curious.

10 SERGEANT HOLCOMB: I think it's in St. Louis.

11 COMMISSIONER ZIMMERMAN: They have numerous offices  
12 across, you know --

13 SERGEANT HOLCOMB: And if somebody on the Gaming  
14 Commission side is aware --

15 MS. MCCARTHY: We actually have -- there's several in  
16 Missouri. There's one, as a matter of fact, in Jefferson  
17 City, just a couple of blocks away, so they're all over.

18 COMMISSIONER ZIMMERMAN: Okay. Thank you so much.

19 CHAIRMAN LEARA: I have a question, and is that for the  
20 sergeant or would that be for the financial investigation?

21 JUDGE RICHARDSON: Ask the question, and Sergeant  
22 Holcomb may make a reference.

23 CHAIRMAN LEARA: That's fine. So late into IGT, I see  
24 there is a substantial -- I don't know if it's consent  
25 agreement or whatever it is -- not yet approved by the courts,

1 but it's for 269 million dollars that does not appear on the  
2 financial statements anywhere. Is there a reason for that?

3 SERGEANT HOLCOMB: Yeah, I'll refer that question to  
4 financial analyst, Pat O'Dell.

5 COMMISSIONER ZIMMERMAN: Mr. Chairman?

6 CHAIRMAN LEARA: Yes?

7 COMMISSIONER ZIMMERMAN: I also wanted to say that  
8 there's an outstanding litigation that's 269 million, so  
9 it's --

10 CHAIRMAN LEARA: That's what I'm seeing not on the  
11 financial statement anywhere.

12 COMMISSIONER ZIMMERMAN: Is it a class action lawsuit,  
13 state of Washington, I think?

14 CHAIRMAN LEARA: Yes.

15 COMMISSIONER ZIMMERMAN: I apologize.

16 CHAIRMAN LEARA: All right, so we'll have Mr. O'Dell  
17 come up if he would.

18 MR. O'DELL: Yeah, Pat O'Dell, financial analyst. In  
19 regards to the question that you have, that amount has not  
20 been finalized yet, and there was nothing in the financial  
21 report itself that referenced this number; so at this point in  
22 time, there was nothing that was stated.

23 CHAIRMAN LEARA: Don't they have an obligation on GAP  
24 standards to have that out there in their financial statement  
25 as potential exposure? I mean that's a lot of money. If it

1 was a small amount, but 269, almost 270 million dollars, is  
2 quite lot.

3 MR. O'DELL: Right. In materiality, compared to what  
4 the company is, a 10.4 billion dollar company, you're talking  
5 about a very small percent, like two percent of your total  
6 assets.

7 CHAIRMAN LEARA: Okay.

8 COMMISSIONER ZIMMERMAN: Is that as a result of this --  
9 I'm assuming a class action lawsuit, Page 10 talks about the  
10 settlement requiring court approval and class notification, so  
11 I'm assuming it's class action.

12 JUDGE RICHARDSON: Right.

13 COMMISSIONER ZIMMERMAN: Exact same amount.

14 CHAIRMAN LEARA: Are we aware, is that a consent  
15 agreement or -- I mean are they admitting to having illegal  
16 games?

17 MR. O'DELL: That, I don't know.

18 SERGEANT HOLCOMB: We have not seen the settlement  
19 agreement because it's just in principle; so once that's  
20 approved by the court, then we'll take a copy and review it.

21 CHAIRMAN LEARA: I'd like to see that when that -- if  
22 that occurs.

23 SERGEANT HOLCOMB: Sure.

24 CHAIRMAN LEARA: All right. I think that's it,  
25 Mr. O'Dell. Any other questions for Mr. O'Dell or the

1 sergeant? Seeing none, thank you, Pat.

2 MR. O'DELL: Thank you.

3 CHAIRMAN LEARA: So relative to IGT resolution, I  
4 believe that's it; is that correct?

5 SERGEANT HOLCOMB: Correct.

6 CHAIRMAN LEARA: Before we move on to the next one, we  
7 vote on that?

8 MS. FRANKS: Yes.

9 CHAIRMAN LEARA: Mr. Conway?

10 COMMISSIONER CONWAY: Just a discussion for the  
11 Commission, I noticed in the last year they've been subject to  
12 a number of fines from other jurisdictions, and I think it's  
13 just a point that when we are evaluating the issues before us,  
14 some of these fines seemed very significant for what appears  
15 to be -- for instance, a \$10,000 fine for failing to sign a  
16 log.

17 CHAIRMAN LEARA: I saw that.

18 COMMISSIONER CONWAY: So I just think it's something  
19 that we need to be kind of aware as to what other juris-  
20 dictions are doing in situations like that.

21 JUDGE RICHARDSON: And, Commissioner Conway, that's  
22 exactly why those items are included in those summary reports.

23 COMMISSIONER CONWAY: Thank you.

24 CHAIRMAN LEARA: So should there be a disciplinary  
25 action, we will consider those. Okay, any other questions,

1 comments or discussion on the resolution? Seeing none, I move  
2 for the approval of Resolution Number 23-036. Is there a  
3 second?

4 COMMISSIONER CONWAY: Second.

5 CHAIRMAN LEARA: We have a second. Any other  
6 discussion? Seeing none, Angie, call the roll.

7 MS. FRANKS: Chairman Leara?

8 CHAIRMAN LEARA: Approved.

9 MS. FRANKS: Commissioner Conway?

10 COMMISSIONER CONWAY: Approved.

11 MS. FRANKS: Commissioner Hane?

12 COMMISSIONER HANE: Approved.

13 MS. FRANKS: Commissioner Zimmerman?

14 COMMISSIONER ZIMMERMAN: Approved.

15 MS. FRANKS: By your vote, you've adopted Resolution  
16 Number 23-036.

17 CHAIRMAN LEARA: Next item on the agenda, Resolution  
18 Number 23-037 relating to IGT and key business entities. Are  
19 there any questions? Well, I move for the approval. Is there  
20 a second?

21 COMMISSIONER ZIMMERMAN: Second.

22 CHAIRMAN LEARA: We have a second. Is there any  
23 discussion on that? Seeing none, Angie, call the roll.

24 MS. FRANKS: Chairman Leara?

25 CHAIRMAN LEARA: Approved.

1 MS. FRANKS: Commissioner Conway?  
2 COMMISSIONER CONWAY: Approved.  
3 MS. FRANKS: Commissioner Hane?  
4 COMMISSIONER HANE: Approved.  
5 MS. FRANKS: Commissioner Zimmerman?  
6 COMMISSIONER ZIMMERMAN: Approved.  
7 MS. FRANKS: By your vote, you've adopted Resolution  
8 Number 23-037.  
9 CHAIRMAN LEARA: Next item on the agenda, Japan Cash  
10 Management, I would believe. Sergeant Holcomb?  
11 SERGEANT HOLCOMB: Under Tab C is JCM American  
12 Corporation doing business as JCM Global and its key business  
13 entity, Japan Cash Machine Company, Limited. JCM Global is a  
14 manufacturer and distributor of currency handling equipment  
15 and thermal printers as well as a distributor of monitors and  
16 parts. The company also provides repairs and technical  
17 support for its products.  
18 CHAIRMAN LEARA: Any questions for the sergeant?  
19 Seeing none, I move for the approval of Resolution Number  
20 23-038. Is there a second?  
21 COMMISSIONER HANE: Second.  
22 CHAIRMAN LEARA: We have a second. Any discussion?  
23 Seeing none, Angie, call the roll.  
24 MS. FRANKS: Chairman Leara?  
25 CHAIRMAN LEARA: Approved.

1 MS. FRANKS: Commissioner Conway?  
2 COMMISSIONER CONWAY: Approved.  
3 MS. FRANKS: Commissioner Hane?  
4 COMMISSIONER HANE: Approved.  
5 MS. FRANKS: Commissioner Zimmerman?  
6 COMMISSIONER ZIMMERMAN: Approved.  
7 MS. FRANKS: By your vote, you've adopted Resolution  
8 Number 23-038.  
9 CHAIRMAN LEARA: Next I move for the approval of  
10 Resolution Number 23-039, key business entities related to  
11 JCM. Is there a second?  
12 COMMISSIONER CONWAY: Second.  
13 CHAIRMAN LEARA: We have a second. Any discussion?  
14 Seeing none, Angie, call the roll.  
15 MS. FRANKS: Chairman Leara?  
16 CHAIRMAN LEARA: Approved.  
17 MS. FRANKS: Commissioner Conway?  
18 COMMISSIONER CONWAY: Approved.  
19 MS. FRANKS: Commissioner Hane?  
20 COMMISSIONER HANE: Approved.  
21 MS. FRANKS: Commissioner Zimmerman?  
22 COMMISSIONER ZIMMERMAN: Approved.  
23 MS. FRANKS: By your vote, you've adopted Resolution  
24 Number 23-039.  
25 CHAIRMAN LEARA: Next item, NRT Technology. Sergeant?

1           SERGEANT HOLCOMB: Under Tab D is NRT Technology  
2 Corporation. NRT designs and develops enterprise payment  
3 systems, specialized self-serve financial marketing kiosks,  
4 digital table game platforms, data analytics utilizing  
5 artificial intelligence and gamification, credit marker  
6 information services, and both digital and mobile experiences  
7 to casinos, lotteries, banks, retailers, and ATM operators  
8 throughout the world.

9           CHAIRMAN LEARA: Any questions for the sergeant?

10          COMMISSIONER ZIMMERMAN: I have a question, Mr.  
11 Chairman.

12          CHAIRMAN LEARA: Commissioner Zimmerman?

13          COMMISSIONER ZIMMERMAN: In your report, Sergeant  
14 Holcomb, there's a violation that NRT had in I believe  
15 February of last year, it's Page 4 on your report, a \$5,000  
16 fine for their failure to renew an application for a key  
17 executive. Can you remind me the circumstances of that?  
18 That's a pretty high fine.

19          SERGEANT HOLCOMB: So there's three Failed to Reports  
20 from the company there that all resulted in disciplinary  
21 action. What I would say is that the compliance officer  
22 responsible for those is no longer with the company.

23          COMMISSIONER ZIMMERMAN: Okay. Yeah, I was just -- I  
24 couldn't remember the circumstances. It was just at a year  
25 ago and trying to remember. Five thousand seemed like it was

1 significant for, you know, depending on the circumstances.

2 Then the casino feedback on Page 5 of your report, I  
3 noticed that a number of the casinos in Missouri have  
4 experienced problems with NRT. Anything that you feel is  
5 significant?

6 SERGEANT HOLCOMB: So the first item was actually  
7 determined by the Gaming Commission to be the responsibility  
8 of the casino, but the casino still blamed NRT for its  
9 occurrence; and so that's listed there, but that was handled  
10 with a compliance directive from the EGD section of the  
11 Missouri Gaming Commission. But regarding the other matters,  
12 I didn't feel that it was problematic regarding the company's  
13 licensure.

14 COMMISSIONER ZIMMERMAN: Okay, thank you.

15 CHAIRMAN LEARA: Any other questions for the sergeant?  
16 Seeing none, I'd move for the approval of Resolution Number  
17 23-040, relicensure of NRT Technology. Is there a second?

18 COMMISSIONER ZIMMERMAN: Second.

19 CHAIRMAN LEARA: We have a second. Any other  
20 discussion? Seeing none, Angie, call the roll.

21 MS. FRANKS: Chairman Leara?

22 CHAIRMAN LEARA: Approved.

23 MS. FRANKS: Commissioner Conway?

24 COMMISSIONER CONWAY: Approved.

25 MS. FRANKS: Commissioner Hane?

1 COMMISSIONER HANE: Approved.

2 MS. FRANKS: Commissioner Zimmerman?

3 COMMISSIONER ZIMMERMAN: Approved.

4 MS. FRANKS: By your vote, you've adopted Resolution  
5 Number 23-040.

6 CHAIRMAN LEARA: Next item on the agenda, Consideration  
7 of Licensure of Blu Acquario Prima S.p.A. Sergeant?

8 SERGEANT HOLCOMB: Thank you, Mr. Chairman. Missouri  
9 State Highway Patrol Investigators and Missouri Gaming  
10 Commission Financial Analysts conducted the initial key  
11 business entity investigations of two companies, both  
12 associated with IGT.

13 These investigations consisted of a financial review,  
14 jurisdictional inquiries, and a review of disciplinary  
15 actions, litigation, and the key people associated with each  
16 company.

17 The following companies are being presented for your  
18 consideration.

19 Blu Acquario Prima S.p.A.

20 Investendo Due S.r.l.

21 Investigative findings were provided to Gaming  
22 Commission Staff for their review, and investigators are  
23 available to answer any questions you might have.

24 CHAIRMAN LEARA: Any questions for the sergeant?

25 Seeing none, I move for the approval of Resolution Number

1 23-041. Is there a second?  
2 COMMISSIONER CONWAY: Second.  
3 CHAIRMAN LEARA: We have a second, Mr. Conway. Any  
4 other discussion? Seeing none, Angie, call the roll.  
5 MS. FRANKS: Chairman Leara?  
6 CHAIRMAN LEARA: Approved.  
7 MS. FRANKS: Commissioner Conway?  
8 COMMISSIONER CONWAY: Approved.  
9 MS. FRANKS: Commissioner Hane?  
10 COMMISSIONER HANE: Approved.  
11 MS. FRANKS: Commissioner Zimmerman?  
12 COMMISSIONER ZIMMERMAN: Approved.  
13 MS. FRANKS: By your vote, you've adopted Resolution  
14 Number 23-041.  
15 CHAIRMAN LEARA: Next item on the agenda, Investendo  
16 Due. Sergeant Holcomb, was that part of --  
17 SERGEANT HOLCOMB: It was, yes.  
18 CHAIRMAN LEARA: I move for the approval of Resolution  
19 23-042. Is there a second?  
20 COMMISSIONER ZIMMERMAN: Second.  
21 CHAIRMAN LEARA: Commissioner Zimmerman seconded. Any  
22 other discussion? Seeing none, Angie?  
23 MS. FRANKS: Chairman Leara?  
24 CHAIRMAN LEARA: Approved.  
25 MS. FRANKS: Commissioner Conway?

1 COMMISSIONER CONWAY: Approved.

2 MS. FRANKS: Commissioner Hane?

3 COMMISSIONER HANE: Approved.

4 MS. FRANKS: Commissioner Zimmerman?

5 COMMISSIONER ZIMMERMAN: Approved.

6 MS. FRANKS: By your vote, you've adopted Resolution  
7 Number 23-042.

8 CHAIRMAN LEARA: Next item on the agenda, Consideration  
9 of Licensure of Level One Key Applicants, Sergeant Holcomb  
10 Day?

11 SERGEANT HOLCOMB: Thank you, Mr. Chairman. Missouri  
12 State Highway Patrol Investigators and Missouri Gaming  
13 Commission Financial Analysts conducted comprehensive  
14 background investigations on Key and Level I applicants.

15 The investigations included, but were not limited to,  
16 civil, criminal, financial, and general character inquiries  
17 that were made in the jurisdictions where the applicants have  
18 lived, worked, and frequented.

19 The following applicants are being presented for your  
20 consideration.

21 Mark David Perkins, IT Operations Manager, Century  
22 Casino, Cape Girardeau.

23 Christopher Joseph Poplawski, Director of Table Games,  
24 Ameristar Casino Kansas City, LLC.

25 Paul Wendell Finch, Jr., Director, Member of the Board,

1 Everi Holdings, Incorporated.

2 David Mousavi, Senior Vice President, Legal and  
3 Compliance, General Counsel, NRT Technology Corp.

4 Maria Teresa Pinelli, International Game Technology  
5 PLC, Independent Director.

6 Investigative findings were provided to the Missouri  
7 Gaming Commission staff for their review. I'd be glad to  
8 answer any questions you have.

9 CHAIRMAN LEARA: Any questions for Sergeant Holcomb? I  
10 have one. On the last person mentioned, there was a mention  
11 of stock issue restricted, which is fine; but its values, I'm  
12 not quite sure if it's really two and a half cents a share or  
13 is it a different number?

14 SERGEANT HOLCOMB: So I'll refer that question to the  
15 financial analyst that conducted that investigation, which is  
16 Sam Stegeman. Mr. Stegeman?

17 MR. STEGEMAN: Sam Stegeman, financial analyst. That  
18 was an actual typo on my report. The correct amount of shares  
19 is 9,965.

20 CHAIRMAN LEARA: Okay.

21 MR. STEGEMAN: Which would make it \$25.81 a share.

22 CHAIRMAN LEARA: Thank you. And that will correct the  
23 record by a statement. Okay, very good. Thank you for that.

24 Any other questions for the analyst or the  
25 investigators? Seeing none, I move for the approval of

1 Resolution Number 23-043, look for a second.

2 COMMISSIONER CONWAY: Second.

3 CHAIRMAN LEARA: Second, Mr. Conway. Any other  
4 discussion? Seeing none, Angie, call the roll.

5 MS. FRANKS: Chairman Leara?

6 CHAIRMAN LEARA: Approved.

7 MS. FRANKS: Commissioner Conway?

8 COMMISSIONER CONWAY: Approved.

9 MS. FRANKS: Commissioner Hane?

10 COMMISSIONER HANE: Approved.

11 MS. FRANKS: Commissioner Zimmerman?

12 COMMISSIONER ZIMMERMAN: Approved.

13 MS. FRANKS: By your vote, you've adopted Resolution  
14 Number 23-043.

15 CHAIRMAN LEARA: Next item on the agenda, Consideration  
16 of Relicensure. Corporal Doza, you have the floor when you're  
17 ready. I will state Relicensure of Key Persons.

18 CORPORAL DOZA: Mr. Chairman and Commissioners,  
19 Missouri State Highway Patrol Investigators conducted  
20 background investigation updates on Key Person License  
21 renewals. The investigations included an application review  
22 as well as civil, criminal, and general character inquiries  
23 made in the jurisdictions where the applicants currently  
24 reside.

25 The following renewals are being presented for your

1 consideration.

2 Claudio Marco Demolli, Treasurer, International Game  
3 Technology, Incorporated.

4 Koichiro Kamihigashi, Substantial Owner, Japan Cash  
5 Machine Company, LTD.

6 Yojiro Kamihigashi, President, Japan Cash Machine  
7 Company, LTD.

8 Hamish Roy McLennan, Independent Director, Light &  
9 Wonder, Incorporated.

10 James Benn Perry, Director, Gaming and Leisure  
11 Properties, Incorporated.

12 Vincent Louis Sadusky, CEO and Executive Director of  
13 the Board, International Game Technology, PLC.

14 Yasushi Shigeta, Representative Partner, AGL  
15 Investments Godo Kaisha.

16 There are no pending requests for these investigations.  
17 Investigative findings were provided to the Missouri Gaming  
18 Commission Staff for their review, and I would be glad to  
19 answer any questions you might have. Thank you.

20 CHAIRMAN LEARA: Any questions for Sergeant -- or  
21 Corporal Doza? Sorry, I did not give you a battlefield  
22 promotion. Corporal Doza, this is somewhat of a streamlined  
23 over the past year or so, right, Judge, of our relicensures?

24 JUDGE RICHARDSON: Yes.

25 CHAIRMAN LEARA: And I guess you're comfortable with

1 the way this is all running, and it's reducing some of the  
2 efforts on the part of the licensees?

3 CORPORAL DOZA: Yes.

4 CHAIRMAN LEARA: Okay, good. That's all I have. No  
5 other discussion, I move for the approval of Resolution Number  
6 23-044. Is there a second?

7 COMMISSIONER HANE: Second.

8 CHAIRMAN LEARA: Second. No other discussion, Angie,  
9 call the roll.

10 MS. FRANKS: Chairman Leara?

11 CHAIRMAN LEARA: Approved.

12 MS. FRANKS: Commissioner Conway?

13 COMMISSIONER CONWAY: Approved.

14 MS. FRANKS: Commissioner Hane?

15 COMMISSIONER HANE: Approved.

16 MS. FRANKS: Commissioner Zimmerman?

17 COMMISSIONER ZIMMERMAN: Approved.

18 MS. FRANKS: By your vote, you've adopted Resolution  
19 Number 23-044.

20 CHAIRMAN LEARA: Next item, I make motion for closed  
21 meeting under Sections 313.847 of the Revised Statutes of  
22 Missouri, Investigatory, Proprietary and Application Records,  
23 and 610.021(1), Revised Statutes of Missouri, Legal Actions  
24 and Matters Subject to Attorney Client Privilege and Legal  
25 work Product, (3) and (13) Personnel, (12) Contracts and (14)

1 Records Protected from Disclosure by Law. Is there a second?

2 COMMISSIONER ZIMMERMAN: Second.

3 CHAIRMAN LEARA: We have a second. Any discussion on  
4 the motion? Seeing none, Angie, call the roll.

5 MS. FRANKS: Chairman Leara?

6 CHAIRMAN LEARA: Approved.

7 MS. FRANKS: Commissioner Conway?

8 COMMISSIONER CONWAY: Approved.

9 MS. FRANKS: Commissioner Hane?

10 COMMISSIONER HANE: Approved.

11 MS. FRANKS: Commissioner Zimmerman?

12 COMMISSIONER ZIMMERMAN: Approved.

13 MS. FRANKS: We're in closed session.

14 CHAIRMAN LEARA: Thank you all.

15 [THE MEETING ADJOURNED]

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REPORTER'S CERTIFICATE

I, Susanne E. Moon, Registered Professional Reporter, Certified Real-time Reporter, and Certified Court Reporter, certify that on May 24, 2023, I was present and reported the proceedings held before the Missouri Gaming Commission, and I further certify that the foregoing 23 pages contain a true and accurate transcription of the proceedings.

*Susanne Moon*  
\_\_\_\_\_  
Susanne E. Moon, RPR, CRR, CCR #473

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**MISSOURI GAMING COMMISSION**  
**Second Open Session Minutes**  
**May 24, 2023**

The Missouri Gaming Commission (the “Commission”) went into the second open session at approximately 11:26 a.m. on May 24, 2023, at the Missouri Gaming Commission, 3417 Knipp Drive, Jefferson City, Missouri.

**Commissioner Hane moved to adjourn the second open session. Chairman Leara seconded the motion, and after a roll call vote was taken, Leara – yes, Conway – yes, Hane – yes and Zimmerman – yes, the motion passed unanimously.**

The meeting ended at 11:27 a.m.