Title 11—DEPARTMENT OF PUBLIC SAFETY Division 45—Missouri Gaming Commission Chapter 3—Records

PROPOSED AMENDMENT

11 CSR 45-3.010 Commission Records. The commission is deleting sections (4), (5), (6), and (7).

PURPOSE: This amendment removes language that is duplicative of statutory provisions.

- [(4) Except as otherwise required under sections 313.847.1 and 313.945, RSMo, all investigatory, proprietary or application records, information and summaries in the possession of the commission or its agents may be treated by the commission as closed records not to be disclosed to the public.
- (5) The commission may charge a fee for copying public records, which fee shall not exceed the actual cost of document search and duplication. The commission shall provide a list of fees charged for copying public records upon request.
- (6) Payment of any copying fees and search fees may be required before any information will be provided.
- (7) All fees are nonrefundable.]

AUTHORITY: sections 313.004, 313.805, 313.847, 313.945, 313.950, and 313.955, RSMo 2016. Emergency rule filed Sept. 1, 1993, effective Sept. 20, 1993, expired Jan. 17, 1994. Emergency rule filed Jan. 5, 1994, effective Jan. 18, 1994, expired Jan. 30, 1994. Original rule filed Sept. 1, 1993, effective Jan. 31, 1994. For intervening history, please consult the **Code of State Regulations**. Amended: Filed March 1, 2018.

PUBLIC COST: This proposed amendment will not cost state agencies or political subdivisions more than five hundred dollars (\$500) in the aggregate.

PRIVATE COST: This proposed amendment will not cost private entities more than five hundred dollars (\$500) in the aggregate.

Title 11--DEPARTMENT OF PUBLIC SAFETY

Division 45--Missouri Gaming Commission Chapter 5—Conduct of Gaming

PROPOSED AMENDMENT

11 CSR 45-5.053 Policies. The commission is deleting subsection (3)(E) and relettering section (3) thereafter.

PURPOSE: This amendment eliminates a conflict with section 313.812(8), RSMo.

- (3) The holder of a Class A or B license is expressly prohibited from the following activities:
- [(E) Catering to, assisting, employing or associating with, either socially or in business affairs, persons of notorious or unsavory reputation or who have felony police records, or the employing either directly through a contract or other means, of any firm or individual in any capacity where the repute of the state of Missouri or the gaming industry is liable to be damaged because of the unsuitability of the firm or the individual;]
- $[(F)](\mathbf{E})$ Permitting to remain in, or upon any licensed premises, any associated gambling equipment (primarily, but not limited to, cards or dice), which may have in any manner been marked, tampered with or otherwise placed in a condition or operated in a manner which might affect the game and its payouts;
 - [(G)] (F) Permitting, if the licensee was aware or should have been aware of, any cheating whatsoever;
- [(H)](G) Permitting to remain in or upon any licensed premises, any cheating device whatsoever; or conducting, carrying on, operating or dealing any cheating or thieving game or device on the premises;
- [(I)](**H**) Permitting to remain in or upon any licensed premises, if the licensee was aware, or should have been aware of, any gambling device which tends to alter the normal random selection of criteria which determines the results of the game or deceives the public in any way;
- [(J)](I) Failing to conduct gaming operations in accordance with proper standards of custom, decorum and decency; or to permit any type of conduct on the riverboat which reflects negatively on the repute of the state of Missouri or acts as a detriment to the gaming industry;
- [(K)](J) Denying a commissioner or commission agent, access to, for inspection purposes, any portion or aspect of the riverboat or attendant shore facilities;
- [(L)](K) Denying a commissioner or commission agent, information concerning any aspect of the riverboat operation; and
- $[(M)](\mathbf{L})$ Failing to report to the commission known or suspected violations of commission rules and applicable law.

AUTHORITY: section 313.004, [RSMo 2000, and sections] 313.800, 313.805, 313.807, 313.812, 313.817, and 313.830, RSMo [Supp. 2014] **2016**. Original rule filed Feb. 19, 1998, effective Aug. 30, 1998. For intervening history, please consult the **Code of State Regulations**. Amended: Filed March 1, 2018.

PUBLIC COST: This proposed amendment will not cost state agencies or political subdivisions more than five hundred dollars (\$500) in the aggregate.

PRIVATE COST: This proposed amendment will not cost private entities more than five hundred dollars (\$500) in the aggregate.

Title 11—DEPARTMENT OF PUBLIC SAFETY Division 45—Missouri Gaming Commission

Chapter 7--Security and Surveillance

PROPOSED AMENDMENT

11 CSR 45-7.070 Surveillance Logs. The commission is deleting section (2).

PURPOSE: This amendment removes language that conflicts with another rule that establishes record retention requirements.

- (1) The licensee shall be required to maintain a security log of all surveillance activities in the casino surveillance room. The log shall be maintained by casino surveillance room personnel. Only casino surveillance room personnel shall be allowed in the casino surveillance room. The commission shall have access at all times to the logs.
- [(2) The log shall be retained for at least one (1) year after the date of the most recent entry in the log.]

AUTHORITY: sections 313.004, **313.800**, and **313.805**, and 313.824, RSMo [2000 and sections 313.800 and 313.805, RSMo Supp. 2010] **2016**. Emergency rule filed Sept. 1, 1993, effective Sept. 20, 1993, expired Jan. 17, 1994. Emergency rule filed Jan. 5, 1994, effective Jan. 18, 1994, expired Jan. 30, 1994. Original rule filed Sept. 1, 1993, effective Jan. 31, 1994. Amended: Filed June 2, 1995, effective Dec. 30, 1995. Amended: Filed Oct. 22, 2010, effective June 30, 2011. Amended: Filed March 1, 2018.

PUBLIC COST: This proposed amendment will not cost state agencies or political subdivisions more than five hundred dollars (\$500) in the aggregate.

PRIVATE COST: This proposed amendment will not cost private entities more than five hundred dollars (\$500) in the aggregate.

Title 11—DEPARTMENT OF PUBLIC SAFETY

Division 45—Missouri Gaming Commission Chapter 8—Accounting Records and Procedures; Audits

PROPOSED AMENDMENT

11 CSR 45-8.100 Count Room—Characteristics. The commission is amending section (3) and deleting section (4).

PURPOSE: This amendment removes language duplicative of and conflicting with provisions in 11 CSR 45-9.102.

- (3) [The key custodian shall establish a sign-out procedure for all count room keys.] An alarm device (audible, visual, or both) shall be connected to the entrance of the count room that causes a signaling to the monitors of the closed circuit television system and to the commission office on the boat whenever the door to the count room is opened.
- [(4) Located within the soft count room shall be a table constructed of clear glass or similar material for the emptying, counting and recording of the contents of drop boxes which shall be known as the soft count table.]

AUTHORITY: sections 313.004, [RSMo 2000, and sections] 313.800, and, 313.805, RSMo [Supp. 2012] **2016**. Emergency rule filed Sept. 1, 1993, effective Sept. 20, 1993, expired Jan. 17, 1994. Emergency rule filed Jan. 5, 1994, effective Jan. 18, 1994, expired Jan. 30, 1994. Original rule filed Sept. 1, 1993, effective Jan. 31, 1994. Amended: Filed March 28, 2013, effective Nov. 30, 2013. Amended: Filed March 1, 2018.

PUBLIC COST: This proposed amendment will not cost state agencies or political subdivisions more than five hundred dollars (\$500) in the aggregate.

PRIVATE COST: This proposed amendment will not cost private entities more than five hundred dollars (\$500) in the aggregate.

Title 11—DEPARTMENT OF PUBLIC SAFETY Division 45—Missouri Gaming Commission Chapter 10—Licensee's Responsibilities

PROPOSED AMENDMENT

11 CSR 45-10.055 Certain Transactions Involving Slot Machines. The commission is amending section (1) and deleting section (4).

PURPOSE: This amendment removes language duplicative of the definition in section 572.010 (11), RSMo.

- (1) Licensed activities of supplier licensees and Class A **and Class B** licensees shall include the selling, transporting, placing or possessing of slot machines and other gaming equipment and supplies and the conducting or negotiating of transactions affecting or designed to affect ownership, custody or use of slot machines or other gaming equipment. These activities are subject to the restrictions in sections 313.800 to 313.850, RSMo, and the regulations promulgated thereunder, including but not limited to 313.807.4, RSMo, 11 CSR 45-4.020(4) and 11 CSR 45-10.055.
- [(4) "Slot machine," for purposes of this 11 CSR 45-10.055, shall be defined as a device that, as a result of the insertion of a token or other object, operates, either completely automatically or with the aid of some physical act by the player, in such a manner that, depending upon elements of chance or skill, it may eject something of value. A device so constructed or readily adaptable or convertible to such use is no less a slot machine because it is not in working order or because some mechanical act of manipulation or repair is required to accomplish its adaptation, conversion or workability.]

AUTHORITY: sections 313.004, **313.800**, 313.805, and 313.807, RSMo [2000 and section 313.800, RSMo Supp. 2007] **2016**. Original rule filed April 18, 1996, effective Dec. 30, 1996. Amended: Filed Jan. 21, 1997, effective Aug. 30, 1997. Amended: Filed May 13, 1998, effective Oct. 30, 1998. Amended: Filed Dec. 3, 2007, effective May 30, 2008. Amended: Filed March 1, 2018.

PUBLIC COST: This proposed amendment will not cost state agencies or political subdivisions more than five hundred dollars (\$500) in the aggregate.

PRIVATE COST: This proposed amendment will not cost private entities more than five hundred dollars (\$500) in the aggregate.

Title 11—DEPARTMENT OF PUBLIC SAFETY

Division 45—Missouri Gaming Commission Chapter 11—Taxation Regulations

PROPOSED AMENDMENT

11 CSR 45-11.020 Deposit Account—Taxes and Fees. The commission is deleting sections (1)–(3), amending and renumbering section (4), and renumbering sections (5)–(7).

PURPOSE: This amendment removes language duplicative of statutory provisions.

- [(1) As authorized in section 313.822, RSMo, a tax is imposed on the adjusted gross receipts received from gambling games at the rate of twenty-one percent (21%) (the "gaming tax").
- (2) The gaming taxes imposed shall be returned and remitted through the commission to the Missouri Department of Revenue.
- (3) The home dock city or county designated by the excursion gambling boat shall receive ten percent (10%) of the gaming tax for use in providing services necessary for the safety of the public visiting an excursion gambling boat.
- (A) The home dock city or county may enter into agreements with other cities or counties to share in the ten percent (10%) revenue.
- (B) The home dock city or county must annually submit to the commission an original or certified copy of any shared revenue agreement with any other city or county.]
- [(4)] (1) The gaming tax imposed and remitted by the licensee to the commission shall be deposited in a special trust account designated by the commission. Not less than once per month on a date to be selected by the commission, the director of revenue shall disburse from the account moneys owed to the home dock city or county. Any shared revenue shall be disbursed by the home dock city or county to such other city or county as a shared revenue agreement may provide.
- [(A) All revenues to be transferred to the governing body of any city not within a county, and any city with a population of over three hundred fifty thousand (350,000) inhabitants shall not be considered state funds and shall be deposited in the city's general revenue fund.
- (B) The remaining amount of the gaming tax shall be deposited in the state treasury to the credit of the Gaming Proceeds for Education Funds.]
- [(5)] (2) As a condition of its license, each licensee shall establish and, after that, maintain an operating account at a designated financial institution capable of handling electronic fund transfers. The licensee must notify the commission of the financial institution where funds are deposited. No change of financial institution may be made without prior commission approval.
- [(6)] (3) Each Class B licensee, as a condition of licensure, shall deposit into one (1) account an amount sufficient to cover its estimated liability for the gaming tax and the admission fee imposed by section 313.820, RSMo, representing the average liability for the gaming tax and the admission fee for two (2) days of operation. This account shall be designated, in substance, by the following language: "Name of licensee, for the benefit of the Missouri Gaming Commission."
- [(7)] (4) Licensees. Beginning in the first month, second day of operation, each licensee, as a condition of its license, shall deposit daily into the operating account an amount sufficient to cover the estimated tax and fee liabilities for the previous day. The licensee then shall timely remit from the operating account to the commission the gaming tax and admissions fee for each daily period that is defined as the business day for the purpose of establishing the estimated tax and fee liabilities.

- (A) With approval by the commission, the licensee may select a twenty-four (24)-hour cycle that is defined as the business day for the purpose of establishing the estimated tax and fee liabilities.
- (B) Deposits will be deemed timely when made no later than 12:00 p.m. Central Standard Time on the first day financial institutions are open for business after the close of the business day on which the estimated liabilities were established.
- (C) The licensee, by applicable agreement with the financial institution, shall provide for the automatic withdrawal or transfer of funds for payment of the taxes and fees.
- (D) In the event that the licensee's adjusted gross receipts result in a negative tax due or if overpayment is made and amended with the commission within the same weekly period which, for purposes of this section, means Wednesday of each week through the following Tuesday, the licensee may adjust their payment by the overpaid amount on the next gaming day's subsequent payment. In the event that the licensee's adjusted gross receipts result in a negative tax due or if overpayment is made and amended in a subsequent week, the licensee shall file a Claim for Refund or Credit Form, included herein, along with the tax return.
- (E) Every Claim for Refund or Credit Form must be in writing under oath and must state the specific grounds upon which the claim is founded.
- (F) The Claim for Refund or Credit Form shall be made available on the commission's website at www.mgc.dps.mo.gov and may be requested by writing to: Missouri Gaming Commission, Post Office Box 1847, Jefferson City, MO 65102-1847.

AUTHORITY: sections 313.004, **313.800, 313.805,** [and] 313.807, [RSMo 2000 and sections 313.800, 313.805,] 313.820, 313.822, and 313.835, RSMo [Supp. 2009] **2016**. Emergency rule filed Sept. 1, 1993, effective Sept. 20, 1993, expired Jan. 17, 1994. Emergency rule filed Jan. 5, 1994, effective Jan. 18, 1994, expired Jan. 30, 1994. Original rule filed Sept. 1, 1993, effective Jan. 31, 1994. For intervening history, please consult the **Code of State Regulations**. Amended: Filed Dec. 2, 2009, effective June 30, 2010. Amended: Filed March 1, 2018.

PUBLIC COST: This proposed amendment will not cost state agencies or political subdivisions more than five hundred dollars (\$500) in the aggregate.

PRIVATE COST: This proposed amendment will not cost private entities more than five hundred dollars (\$500) in the aggregate.

Title 11—DEPARTMENT OF PUBLIC SAFETY Division 45—Missouri Gaming Commission Chapter 11—Taxation Regulations

PROPOSED AMENDMENT

11 CSR 45-11.080 Other Taxes and Fees. The commission is deleting section (3).

PURPOSE: This amendment removes language that is duplicative of other regulatory provisions.

[(3) The licensee shall provide the commission with proof of payment of all other state taxes required to be paid.]

AUTHORITY: sections 313.004, 313.805, and 313.822, RSMo [Supp. 1993] **2016**. Emergency rule filed Sept. 1, 1993, effective Sept. 20, 1993, expired Jan. 17, 1994. Emergency rule filed Jan. 5, 1994, effective Jan. 18, 1994, expired Jan. 30, 1994. Original rule filed Sept. 1, 1993, effective Jan. 31, 1994. Amended: Filed March 1, 2018.

PUBLIC COST: This proposed amendment will not cost state agencies or political subdivisions more than five hundred dollars (\$500) in the aggregate.

PRIVATE COST: This proposed amendment will not cost private entities more than five hundred dollars (\$500) in the aggregate.

Title 11—DEPARTMENT OF PUBLIC SAFETY Division 45—Missouri Gaming Commission Chapter 11—Taxation Regulations

PROPOSED AMENDMENT

11 CSR 45-11.120 Penalties and Interest. The commission is deleting section (2).

PURPOSE: This amendment removes language duplicative of statutory provisions.

[(2) All taxes or fees not paid to the commission by the licensee on the date when the same becomes due and payable to the commission shall bear interest at the rate determined by section 32.065, RSMo, from and after the due date until paid.]

AUTHORITY: sections 313.004, 313.800, 313.805, 313.822, and 313.830, RSMo [Supp. 1993] **2016**. Emergency rule filed Sept. 1, 1993, effective Sept. 20, 1993, expired Jan. 17, 1994. Emergency rule filed Jan. 5, 1994, effective Jan. 18, 1994, expired Jan. 30, 1994. Original rule filed Sept. 1, 1993, effective Jan. 31, 1994. Amended: Filed March 1, 2018.

PUBLIC COST: This proposed amendment will not cost state agencies or political subdivisions more than five hundred dollars (\$500) in the aggregate.

PRIVATE COST: This proposed amendment will not cost private entities more than five hundred dollars (\$500) in the aggregate.

Title 11—DEPARTMENT OF PUBLIC SAFETY Division 45—Missouri Gaming Commission Chapter 12—Liquor Control

PROPOSED AMENDMENT

11 CSR 45-12.020 Excursion Liquor License and Definitions. The commission is deleting section (3).

PURPOSE: This amendment removes language duplicative of another rule.

[(3) An excursion liquor license may be issued to only Class B licensees.]

AUTHORITY: sections 313.004, 313.805, and 313.840, RSMo [2000, and sections 313.805 and 313.840, RSMo Supp. 2013] 2016. Emergency rule filed Sept. 1, 1993, effective Sept. 20, 1993, expired Jan. 17, 1994. Emergency rule filed Jan. 5, 1994, effective Jan. 18, 1994, expired Jan. 30, 1994. Original rule filed Sept. 1, 1993, effective Jan. 31, 1994. For intervening history, please consult the Code of State Regulations. Amended: Filed March 1, 2018.

PUBLIC COST: This proposed amendment will not cost state agencies or political subdivisions more than five hundred dollars (\$500) in the aggregate.

PRIVATE COST: This proposed amendment will not cost private entities more than five hundred dollars (\$500) in the aggregate.

Title 11—DEPARTMENT OF PUBLIC SAFETY

Division 45—Missouri Gaming Commission Chapter 17—Voluntary Exclusions

PROPOSED AMENDMENT

11 CSR 45-17.010 Disassociated Persons List Created—Right to Remove From Premises. The commission is deleting sections (3) and (6) and renumbering sections (4), (5), and (7).

PURPOSE: This amendment removes language that is duplicative of statutory provisions.

- [(3) Any wager placed by a person on the List is hereby declared to be an unauthorized transaction and all chips and electronic credits in the possession of a Disassociated Person at the time s/he is discovered on an excursion gambling boat are presumed to be items used in exchange for or to facilitate, through the enactment of this rule, a violation of section 313.805, RSMo, and therefore subject to forfeiture as provided under sections 513.600 to 513.646, RSMo.]
- [(4)] (3) A Class B licensee or its agent(s) or employee(s) may be disciplined by the commission if—
- (A) It can be shown by a preponderance of the evidence that the Class B licensee or its employee(s) or agent(s) knew a person on the List was present on the excursion gambling boat and, despite such knowledge, failed to follow the procedures required by this rule; or
- (B) The Class B licensee or its employee(s) or agent(s) failed to follow its procedures for complying with the provisions of 11 CSR 45-17 et seq.
- [(5)] (4) All Class B licensees shall have thirty (30) days from the effective date of this rule to submit internal controls that are subject to approval by the commission which set forth the following:
- (A) The licensee's plan for removing those persons on the List from mailing lists advertising its Missouri operation, such as marketing offers, slot club programs, VIP member programs, telemarketing programs, and other such marketing promotions, however this rule shall not be construed to prohibit mass mailings to "Resident"; and
 - (B) The licensee's plan for denying access by persons on the List to—
 - 1. Check cashing privileges, cash advances, credit/debit card transactions, and wire transfers;
 - 2. Special club programs such as slot clubs and VIP cards;
 - 3. The issuance of credit, if applicable; and
 - 4. Gaming privileges, tournaments, promotions, and payment of taxable winnings or prizes.
- [(6) Any individual who had been placed on the List and who receives any mailing or marketing material prohibited by subsection (5)(A) shall have a continuing obligation to notify the commission of the receipt of such mailing.]
- [(7)] (5) After an individual's application for placement on the List has been processed by the commission staff and the individual's name is added to the List, that individual shall remain on the List until such time as the requirements for removal from the List as described in 11 CSR 45-17.060 have been met.

AUTHORITY: sections 313.004, **313.805**, 313.813, and 313.832, RSMo [2000, and section 313.805, RSMo Supp. 2011] **2016**. Original rule filed April 18, 1996, effective Dec. 30, 1996. Emergency amendment filed Aug. 28, 1998, effective Sept. 7, 1998, expired March 5, 1999. Amended: Filed Aug. 28, 1998, effective March 30, 1999. Amended: Filed Aug. 25, 2011, effective March 30, 2012. Amended: Filed March 1, 2018.

PUBLIC COST: This proposed amendment will not cost state agencies or political subdivisions more than five hundred dollars (\$500) in the aggregate.

PRIVATE COST: This proposed amendment will not cost private entities more than five hundred dollars (\$500)

in the aggregate.

Title 11—DEPARTMENT OF PUBLIC SAFETY Division 45—Missouri Gaming Commission Chapter 30—Bingo

PROPOSED RESCISSION

11 CSR 45-30.520 Waiver of Requirements. This rule established the process for waiver of requirements.

PURPOSE: This rule is being rescinded because it duplicates the authority granted in 11 CSR 45-1.100.

AUTHORITY: sections 313.004 and 313.065, RSMo [Supp. 1993] **2016**. Emergency rule filed June 2, 1994, effective July 1, 1994, expired Oct. 28, 1994. Emergency rule filed Oct. 19, 1994, effective Oct. 29, 1994, expired Feb. 25, 1995. Original rule filed July 11, 1994, effective Jan. 29, 1995. Amended: Filed March 1, 2018.

PUBLIC COST: This proposed amendment will not cost state agencies or political subdivisions more than five hundred dollars (\$500) in the aggregate.

PRIVATE COST: This proposed amendment will not cost private entities more than five hundred dollars (\$500) in the aggregate.

Title 11—DEPARTMENT OF PUBLIC SAFETY Division 45—Missouri Gaming Commission Chapter 30—Bingo

PROPOSED AMENDMENT

11 CSR 45-30.535 Penalties. The commission is deleting section (6) and renumbering section (7).

PURPOSE: This amendment removes language that is unnecessary, in that it duplicates authority granted in statute.

- [(6) In addition to the above penalties, the commission may also revoke or suspend any existing license required by the bingo statutes.]
- (7) (6) For purposes of this rule, the term licensee includes an individual or an officer, member, partner, or employee of the licensee who was under a duty to perform the act which led to the violation(s).

AUTHORITY: sections 313.052, 313.065, and 313.070, RSMo [2000] **2016**. Original rule filed July 3, 1995, effective Jan. 30, 1996. Emergency amendment filed Aug. 5, 1996, effective Aug. 28, 1996, expired Feb. 23, 1997. Amended: Filed Aug. 5, 1996, effective March 30, 1997. Amended: Filed July 28, 2010, effective Jan. 30, 2011. Amended: Filed June 25, 2015, effective Feb. 29, 2016. Amended: Filed March 1, 2018.

PUBLIC COST: This proposed amendment will not cost state agencies or political subdivisions more than five hundred dollars (\$500) in the aggregate.

PRIVATE COST: This proposed amendment will not cost private entities more than five hundred dollars (\$500) in the aggregate.

Title 11—DEPARTMENT OF PUBLIC SAFETY Division 45—Missouri Gaming Commission Chapter 40—Fantasy Sports Contests

PROPOSED AMENDMENT

11 CSR 45-40.070 Operational Fees. The commission is deleting section (1) and renumbering section (2).

PURPOSE: This amendment removes language that is duplicative of section 313.935.3, RSMo.

- (1) [A licensed operator shall pay an annual operation fee by April 15 of each year in a sum equal to eleven and one-half percent (11.5%) of the licensed operator's net revenue from the previous calendar year. All revenue collected under this section shall be placed in the gaming proceeds for education fund created under section 313.822, RSMo. If a licensed operator fails to pay the annual operation fee by April 15, the licensed operator shall have its license immediately suspended by the commission until such payment is made.]
- [(2)] The applicant or licensed operator shall file an Annual Operation Fee (AOF) report and all required supporting documentation with the commission by January 15 of each year for the previous calendar year. The annual operation fee shall be reported on the AOF report, which the commission adopts and incorporates by reference herein, as published by the Missouri Gaming Commission, 3417 Knipp Dr., PO Box 1847, Jefferson City, MO 65102, and which may be accessed at http://www.mgc.dps.mo.gov. The AOF report does not incorporate any subsequent amendments or additions as approved by the Commission on **February 28, 2018.**

AUTHORITY: sections 313.910, 313.935, 313.950, and 313.955, RSMo 2016. Emergency rule filed Aug. 29, 2016, effective Sept. 8, 2016, expired March 6, 2017. Original rule filed Aug. 29, 2016, effective March 30, 2017. Amended: Filed March 1, 2018.

PUBLIC COST: This proposed amendment will not cost state agencies or political subdivisions more than five hundred dollars (\$500) in the aggregate.

PRIVATE COST: This proposed amendment will not cost private entities more than five hundred dollars (\$500) in the aggregate.

Title 11—DEPARTMENT OF PUBLIC SAFETY Division 45—Missouri Gaming Commission Chapter 40—Fantasy Sports Contests

PROPOSED AMENDMENT

11 CSR 45-40.100 Audits. The commission is deleting section (3).

PURPOSE: This amendment removes language that is duplicative of section 313.940 RSMo.

[(3) The C.P.A. shall prepare an audit report which shall be submitted to the commission by March 1 of each year following the close of the licensed operator's fiscal year. The report shall contain the C.P.A.'s assessment of the accuracy of the financial statements and the Annual Operation Fee report. In addition, the report shall include the licensed operator's compliance with each requirement set forth in sections 313.900 to 313.955, RSMo, and Chapter 11 CSR 45-40.]

AUTHORITY: sections 313.910, 313.915, 313.940, 313.950, and 313.955, RSMo 2016. Emergency rule filed Aug. 29, 2016, effective Sept. 8, 2016, expired March 6, 2017. Original rule filed Aug. 29, 2016, effective March 30, 2017. Amended: Filed March 1, 2018.

PUBLIC COST: This proposed amendment will not cost state agencies or political subdivisions more than five hundred dollars (\$500) in the aggregate.

PRIVATE COST: This proposed amendment will not cost private entities more than five hundred dollars (\$500) in the aggregate.