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BEFORE THE MISSOURI GAMING COMMISSION

TRANSCRIPT OF HEARING

DECEMBER 7, 2022

9:30 A.M.

MISSOURI GAMING COMMISSION

3417 Knipp Drive

Jefferson City, Missouri

P R O C E E D I N G S

1
2 CHAIRMAN LEARA: I'll call the meeting of the Missouri
3 Gaming Commission to order. Angie, call the roll if you can.

4 MS. FRANKS: Chairman Leara?

5 CHAIRMAN LEARA: Present.

6 MS. FRANKS: Commissioner Conway?

7 COMMISSIONER CONWAY: Present.

8 MS. FRANKS: Commissioner Hane?

9 COMMISSIONER HANE: Present.

10 MS. FRANKS: Commissioner Zimmerman.

11 (NO RESPONSE)

12 CHAIRMAN LEARA: We have a quorum. The first item on
13 the agenda is Adoption of Agenda. I move for the adoption as
14 printed. Do we have a second?

15 COMMISSIONER HANE: Second.

16 CHAIRMAN LEARA: We have a second. Any discussion?
17 Seeing none, Angie, call the roll.

18 MS. FRANKS: Chairman Leara?

19 CHAIRMAN LEARA: Approved.

20 MS. FRANKS: Commissioner Conway?

21 COMMISSIONER CONWAY: Approved.

22 MS. FRANKS: Commissioner Hane?

23 COMMISSIONER HANE: Approved.

24 MS. FRANKS: By your vote, you've adopted the agenda.

25 CHAIRMAN LEARA: Next item on the agenda, Team Member

1 Recognition. Mr. McGrail, you have the floor.

2 MR. McGRAIL: Thank you. We do have a couple of
3 recognitions today, so the first one, if we could have Cynthia
4 Fleener come forward. As well, Jennifer, come on up. Come on
5 down.

6 MS. BRUNS: That was not in the plan.

7 MR. McGRAIL: I changed the plan. Sorry. So Cynthia's
8 been with us for 16 years, and she's been in the tax section I
9 think the entire time. She does have additional years of
10 service with the State, I think with the Department of
11 Revenue, but she's retiring at the end of this month; so too
12 young to be retired, but again, we wish her the best.

13 MS. FLEENER: I have gray in my hair.

14 MR. McGRAIL: I had that a long time ago. But yeah,
15 we're going to miss her. She's done a lot for the tax section
16 where she can basically do any concept that Jennifer does; as
17 a supervisor, the on-site audits, then checking daily the
18 taxes coming in compared to what we receive as far as the
19 cash. So we are going to miss her.

20 She -- I know her and her husband Don and the rest of
21 the family are looking forward to this to spend a little bit
22 more free time on it; so we will miss her, we wish her the
23 best, and I'd like to present a Certificate of Retirement to
24 Cynthia for her 16 years of dedicated service to the Missouri
25 Gaming Commission. You can present that.

1 MS. BRUINS: I get to present? Okay.

2 MR. McGRAIL: Don't leave because I do have one more.
3 So this is normally what the Judge presents, but on behalf of
4 the Judge and the Commission as a whole, we do have our MGC
5 Challenge Coin, so I'd like to present that to you as well.

6 MS. FLEENER: Thank you.

7 MR. McGRAIL: Would you like to say something? Do you
8 want to say anything?

9 MS. FLEENER: No. Well, it's a great privilege to be
10 working with the Missouri Gaming Commission, and I've enjoyed
11 it. I had fun, and she's my good sport. Thank you.

12 MR. McGRAIL: The other is for Melissa, if Melissa
13 could come forward. The State of Missouri, they very much
14 over the last several years have tried to recognize state
15 employees on all the hard work that they do, and there's
16 certain initiatives that have been coming out through the
17 State, predominantly through Office of Administration, so they
18 started a team member recognition award, and MO Appreciation
19 is what they're calling it.

20 As the Judge looked at it and myself, we wanted to
21 award Melissa this award for the work that she does. She's in
22 our policy group. Many of you know that we're doing the
23 five-year review of all of our policies. Melissa's the one
24 that keeps track of them on a long spreadsheet, and there's a
25 lot of comments that are made and having to keep up with all

1 of that as well as her existing duties that she's doing.

2 And then she helps the rest of the staff out when we're
3 talking about a Chapter 4 on a rewrite with the licensing,
4 she's in there taking the notes and keeping us straight and on
5 time for many of those and scheduling. I think we're on
6 Meeting Number 12 for the five-year review. And so that
7 doesn't mean we're talking all day, usually it's a couple of
8 hours because that's about all we can handle.

9 She does all those other duties we come to her and ask
10 her to do, lookups, studies, provide stats, looking at other
11 agencies as well. And she is our expert on our cubicles.
12 Whenever we're looking at changing some of the cubicles in
13 this building, she comes up with a drawing. She must have
14 been an architect or something at one time.

15 So she does a lot for the State, and we'd like to
16 recognize you for a Team Member Recognition award. Thank you
17 for all your hard work, dedication to the Missouri Gaming
18 Commission. Your positivity and outstanding performance does
19 not go unnoticed. So congratulations.

20 MS. STEPHENS: Thank you.

21 MR. McGRAIL: And you get more than just a certificate.
22 You do get a MO Appreciation tumbler.

23 MS. STEPHENS: Thank you.

24 CHAIRMAN LEARA: Thank you, Tim. The next item on the
25 agenda, Consideration of Minutes from October 26 meeting,

1 2022. I move for the approval. Is there a second?

2 COMMISSIONER CONWAY: Second.

3 CHAIRMAN LEARA: Second, Mr. Conway. Any discussion on
4 the minutes? 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: By your vote, you've adopted the minutes
12 of the October 26, 2022 meeting.

13 CHAIRMAN LEARA: Next item on the agenda, Consideration
14 of Relicensure of Certain Suppliers. Sergeant McTheeney, you
15 have the floor.

16 SERGEANT MCTHEENEY: Good morning, Mr. Chairman and
17 Commissioners. Gaming Laboratories International, LLC
18 submitted an application to the Missouri Gaming Commission on
19 July 18, 2022, for the renewal of its supplier's license. The
20 current license is scheduled to expire on December 31, 2022.

21 Missouri State Highway Patrol investigators and
22 Missouri Gaming Commission financial analysts conducted
23 relicensing investigations which consisted of financial
24 reviews, feedback from Missouri suppliers, jurisdictional
25 inquiries, a review of disciplinary actions, litigation and

1 the key persons associated with the company.

2 The findings of this investigation were provided to the
3 Missouri Gaming Commission staff, and I would be glad to
4 answer any questions you might have. Thank you.

5 CHAIRMAN LEARA: Any questions for Sergeant McTheeney?
6 Seeing none, thank you. Any discussion on the relicensure?
7 Seeing none, I move for the approval of Resolution Number
8 22-069. Is there a second?

9 COMMISSIONER HANE: Second.

10 CHAIRMAN LEARA: Second, Mr. Hane. Any further
11 discussion? Seeing none, Angie, call the roll.

12 MS. FRANKS: Chairman Leara?

13 CHAIRMAN LEARA: Approved.

14 MS. FRANKS: Commissioner Conway?

15 COMMISSIONER CONWAY: Approved.

16 MS. FRANKS: Commissioner Hane?

17 COMMISSIONER HANE: Approved.

18 MS. FRANKS: By your vote, you've adopted Resolution
19 Number 22-069.

20 CHAIRMAN LEARA: Next item on agenda, Consideration of
21 Licensure of Level I and Key Applicants. Sergeant Holcomb,
22 you have the floor.

23 SERGEANT HOLCOMB: Thank you, Mr. Chairman. Good
24 morning, Commissioners. Missouri State Highway Patrol
25 investigators and Missouri Gaming Commission financial

1 analysts conducted comprehensive background investigations on
2 Key Person and Level I Applicants. The investigations
3 included, but were not limited to, civil, criminal, financial
4 and general character inquiries that were made in the
5 jurisdictions where the applicants have lived, worked and
6 frequented.

7 The following applicants are being presented for your
8 consideration.

9 Jonathon Tyler Johnson, IT Manager, River City Casino &
10 Hotel.

11 Eric Marlin Ochterbeck, Surveillance Manager,
12 IOC-Boonville, Incorporated, doing business as Isle of Capri
13 Casino-Boonville.

14 And Nori hito Nakatani, Director, Japan Cash Machine
15 Company, Limited.

16 Investigative findings were provided to the Missouri
17 Gaming Commission staff for their review, and investigators
18 are available to answer any questions you might have.

19 CHAIRMAN LEARA: Mr. Hane?

20 COMMISSIONER HANE: Sergeant Holcomb, Jonathon Tyler
21 Johnson, IT Manager at River City Casino-St. Louis since
22 December, 2020, so two years this month he's been IT Manager.
23 So after working in this position for 10 to 11 months
24 operating on his previous Level II technical support analyst
25 license, then Penn Entertainment sends us his application for

1 a Level I license in August of '21. So we've had this
2 application for 16 months before we get a four-page background
3 investigation to come back to us.

4 So my question is, number one, why does it take 11
5 months for Penn to make the application, and did we not
6 realize that we had an unlicensed IT Manager at River City,
7 and what have we been doing with this application for the last
8 year and four months?

9 SERGEANT HOLCOMB: I'm going to refer you to Sergeant
10 Masters. He conducted the background investigation on Mr.
11 Johnson.

12 SERGEANT MASTERS: Thank you for your question. So
13 what triggered Mr. Johnson to getting licensed was his boss
14 was promoted, so he was required to only have a Level II at
15 the time. He wasn't the most senior person on property in
16 2021. He took the IT Manager position.

17 COMMISSIONER HANE: He was what? He was not --

18 SERGEANT MASTERS: He was not required to be licensed
19 as a Level I at that time because there was somebody senior to
20 him on property.

21 COMMISSIONER HANE: But he was --

22 SERGEANT MASTERS: Jason Grover, he has a Level II.

23 COMMISSIONER HANE: He was appointed to do the job?

24 SERGEANT MASTERS: Pardon me?

25 COMMISSIONER HANE: He was appointed to do the job?

1 SERGEANT MASTERS: IT Manager, yes.

2 COMMISSIONER HANE: Okay, has --

3 SERGEANT MASTERS: But he had somebody above him, and
4 when his boss got promoted to a regional position, then he
5 became the senior IT person on the property, which triggered
6 his licensing status.

7 COMMISSIONER HANE: Was that in December of 2020?

8 SERGEANT MASTERS: No, it was in '21.

9 COMMISSIONER HANE: January of '21?

10 SERGEANT MASTERS: Correct.

11 COMMISSIONER HANE: That's when his boss got promoted
12 by PENN and moved?

13 SERGEANT MASTERS: Right.

14 COMMISSIONER HANE: Okay.

15 SERGEANT MASTERS: Then the MGC contacted River City
16 saying that he needed a license in February of -- right.

17 COMMISSIONER HANE: Okay, we contacted them in February
18 after he got promoted in January.

19 SERGEANT MASTERS: Yes.

20 COMMISSIONER HANE: And they made application, they
21 sent in an application in August?

22 SERGEANT MASTERS: The application was dated in May.
23 He was gathering his information. He had a Level II that
24 whole time for his --

25 COMMISSIONER HANE: But needed a Level I?

1 SERGEANT MASTERS: But needed a Level I, correct. So I
2 know the MGC is working on resolving this issue, so any other
3 questions regarding the licensing I'd refer to LeAnn McCarthy.

4 COMMISSIONER HANE: Okay. Thanks.

5 CHAIRMAN LEARA: I have a question. What is the
6 difference in your work, your investigation between a Level I
7 and his previous license?

8 SERGEANT MASTERS: Level II is conducted by the SOSAs
9 there on property.

10 CHAIRMAN LEARA: Okay.

11 SERGEANT MASTERS: So they go through an interview and
12 application process.

13 CHAIRMAN LEARA: It's much less in depth?

14 SERGEANT MASTERS: Correct. We do review as far as if
15 they have a previous Level II, we do request it from records
16 and get the files and review those and match everything up.

17 CHAIRMAN LEARA: Okay.

18 COMMISSIONER HANE: Okay. But still, we've had this
19 application for 16 months, I mean before it comes to us.

20 SERGEANT MASTERS: Correct. And then I know there was
21 a delay in March when he purchased a home, he moved and
22 purchased a home, and financial records were requested by
23 financial analyst Cheryl Bonner, and they were making sure
24 everything was okay with that.

25 COMMISSIONER HANE: Okay.

1 SERGEANT MASTERS: So we needed additional information
2 to continue. I interviewed Mr. Johnson back on June 23 in the
3 summer, and that's when we found out in my investigation that
4 he purchased a new home, so I got with Cheryl Bonner and we
5 had to request additional information before the investigation
6 was complete.

7 COMMISSIONER HANE: But you interviewed him in June of
8 this year?

9 SERGEANT MASTERS: Correct.

10 COMMISSIONER HANE: Of '22?

11 SERGEANT MASTERS: Correct.

12 COMMISSIONER HANE: And we got the application August
13 of '21?

14 SERGEANT MASTERS: Correct.

15 COMMISSIONER HANE: Okay, thank you.

16 CHAIRMAN LEARA: Are you finished?

17 COMMISSIONER HANE: Yes, sir.

18 CHAIRMAN LEARA: Thank you. Any other questions for
19 Sergeant Holcomb or Masters? Seeing none, were you finished,
20 Sergeant?

21 SERGEANT HOLCOMB: Yes.

22 CHAIRMAN LEARA: All right, thank you, Sergeant. I
23 move for Resolution Number 22-070 be approved. Is there a
24 second?

25 COMMISSIONER CONWAY: Second.

1 CHAIRMAN LEARA: We have a second. Any other
2 di scussi on?

3 COMMISSIONER HANE: I just have a question. I don't
4 even know who it's to, but why does there seem to be such a
5 delay in receiving these applications? I mean if -- if you're
6 going to be promoted, I think that you are and once you meet
7 the qualifications, why don't I, you know, make an application
8 the month that you are appointed to that position and term you
9 as a whatever, interim IT Manager, until your Level I license
10 has been approved or a temporary is issued because I mean as
11 soon as we get the application, isn't it common that we issue
12 a temporary?

13 JUDGE RICHARDSON: Are you ready?

14 COMMISSIONER HANE: Yeah.

15 JUDGE RICHARDSON: First of all, this has been a
16 continuing problem that is getting less and less. I will tell
17 you we have made a concerted effort over the last several
18 months and we've had discussion with the Commission with
19 regard to making sure that applications are timely, that they
20 are complete, and that no license of any kind gets issued, not
21 even a temporary, until those licenses are -- or those
22 applications are complete.

23 We will no longer send them down to the patrol for any
24 kind of a background unless the application is complete. We
25 have notified industry that that lax position that had been

1 taken over the last several years will no longer be tolerated.
2 They've heard that from us, they've heard that from the
3 Chairman in open meetings, so I can tell you this would be
4 after Mr. Johnson's application came in that there has been a
5 change in the way we do business.

6 It's as much -- in my opinion, it's as much on us, MGC
7 Staff, as it is the licensee to make sure that those
8 applications are received and that they are complete. I can
9 tell you, and I think Ms. McCarthy can tell you, that there is
10 a turnaround now in the timeliness and the completeness of
11 those applications. So it is getting better, way better than
12 it was.

13 Secondly, with regard to Mr. Johnson, I don't believe
14 Mr. Johnson ever got a promotion. The guy ahead of him did
15 leave, but under our rules, we require a Level I license for
16 the senior person there. His job didn't change, really, if I
17 understand the facts correctly. He was a --

18 COMMISSIONER HANE: He was a Technical Support Analyst.

19 JUDGE RICHARDSON: Well, I think he moved up a little
20 from that.

21 COMMISSIONER HANE: That's what he was licensed with.

22 JUDGE RICHARDSON: He held a Level II license, the guy
23 above him left, and because the guy above him left and there
24 was no one else put into that position, he became the senior
25 person there. And under our rules, the senior person there,

1 regardless of his title, has to have a Level I so that's
2 when --

3 COMMISSIONER HANE: So he became --

4 JUDGE RICHARDSON: By default, he became the senior.

5 COMMISSIONER HANE: By osmosis. He was just there.

6 JUDGE RICHARDSON: And I hope they're adequately
7 compensating him for those additional duties, but that's
8 between them and him. But by default, he became the senior
9 person there; and when we discovered that, that's when we
10 reached out to the casino and said, "Hey, he needs to have a
11 Level I license," and that's when that process started.

12 COMMISSIONER HANE: When we did that -- our guys did
13 that in February?

14 JUDGE RICHARDSON: Yes.

15 COMMISSIONER HANE: And then -- but we didn't get an
16 application until, what did you say, May?

17 JUDGE RICHARDSON: Until May. It was not complete, so
18 there was back and forth, back and forth.

19 COMMISSIONER HANE: Back and forth until basically it
20 was finally completed in August; right?

21 JUDGE RICHARDSON: I believe that is correct. Yes, we
22 gave him a temporary in August.

23 CHAIRMAN LEARA: Was it considered a complete license
24 in August or in May? I mean a complete application.

25 JUDGE RICHARDSON: In August.

1 CHAIRMAN LEARA: Okay.

2 COMMISSIONER HANE: Okay, thank you.

3 CHAIRMAN LEARA: Any other questions? Seeing none, I
4 move for the approval of Resolution Number 22-070. Is there a
5 second?

6 COMMISSIONER CONWAY: Second.

7 CHAIRMAN LEARA: Second, Mr. Conway. Any other
8 discussion? Seeing none, Angie, please call the roll.

9 MS. FRANKS: Chairman Leara?

10 CHAIRMAN LEARA: Approved.

11 MS. FRANKS: Commissioner Conway?

12 COMMISSIONER CONWAY: Approved.

13 MS. FRANKS: Commissioner Hane?

14 COMMISSIONER HANE: Approved.

15 MS. FRANKS: By your vote, you've adopted Resolution
16 Number 22-070.

17 CHAIRMAN LEARA: Next item on the agenda, Consideration
18 of Relicensure of Key Persons. Corporal Doza, you have the
19 floor.

20 CORPORAL DOZA: Mr. Chairman and Commissioners,
21 Missouri State Highway Patrol investigators conducted
22 background investigation updates on key person license
23 renewals. The investigations included an application review
24 as well as civil, criminal and general character inquiries
25 made in the jurisdictions where the applicants currently

1 resi de.

2 The fol lowi ng renewals are bei ng presented for your
3 consi derati on.

4 Bonni e Susan Bi umi , Outsi de Di rector, Caesars
5 Entertai nment, I ncorporated.

6 Bruce Al len Hecht, Chi ef Fi nanci al Offi cer, Gami ng
7 Laboratori es I nternati onal , LLC.

8 Don Robert Kornstei n, Di rector, Vi ce Chai rman, Caesars
9 Entertai nment, I ncorporated.

10 I stvan Margareta Lagaert, CFO and Secretary, Carta
11 Mundi , I ncorporated.

12 Paul John Magno, Executi ve Vi ce Presi dent, Gami ng
13 Laboratori es I nternati onal , LLC.

14 James Paul Mai da, Presi dent, Gami ng Laboratori es
15 I nternati onal , LLC.

16 Kevi n Patrick Mull al ly, VP of Government Rel ati ons and
17 General Counsel , Gami ng Laboratori es I nternati onal , LLC.

18 Ti mothy Al an Rei gel , Chi ef Technol ogy Offi cer, Gami ng
19 Laboratori es I nternati onal , LLC.

20 Karl Otto Sti ngi l y III , Seni or VP, Chi ef Audi t
21 Executi ve, Caesars Entertai nment, I ncorporated.

22 Kaori Yamaguchi , Outsi de Di rector, Gami ng Laboratori es
23 I nternati onal , LLC.

24 There are no pendi ng requests for these i nvesti gati ons.
25 I nvesti gati ve fi ndi ngs were provi ded to the Mi ssouri Gami ng

1 Commission staff for their review, and I would be glad to
2 answer any questions you might have. Thank you.

3 CHAIRMAN LEARA: Corporal, did I pronounce your last
4 name properly?

5 CORPORAL DOZA: Yes.

6 CHAIRMAN LEARA: One question. You just mentioned the
7 last one, Kaori Yamaguchi. It shows here they're with Konami
8 Gaming, and you mentioned them with GLI.

9 CORPORAL DOZA: I would stand to be corrected. I was
10 going by a list on that.

11 CHAIRMAN LEARA: I don't mind being wrong, I just hope
12 the minutes reflect accurately that Mr. Yamaguchi is with --

13 JUDGE RICHARDSON: Konami Gaming.

14 CHAIRMAN LEARA: Okay, so that's on the record then.

15 CORPORAL DOZA: That's correct.

16 JUDGE RICHARDSON: Also, one other correction,
17 Mr. Chairman. James Robert Maida, I think maybe Corporal Doza
18 read James Paul Maida, with Gaming Laboratories, Incorporated.

19 CHAIRMAN LEARA: Okay, we will stand corrected on that.
20 Thank you, Judge. And then I don't know if this matters, in
21 the very first background investigation, Bonnie Susan Biuni,
22 did I say that right?

23 CORPORAL DOZA: That's correct.

24 CHAIRMAN LEARA: But it was not done by you, it was
25 done by Sergeant Coulson. It refers to I believe her -- I

1 don't know -- as "Mr." in the first paragraph of the
2 introduction. I mean that's a small thing, but if we could
3 correct that also, if it needs to be corrected, I don't know.
4 Is it a lady?

5 SERGEANT COULSON: Yes, it's a lady.

6 CHAIRMAN LEARA: Okay, that's what I'm asking. So
7 we'll correct that in addition if we could. Well, and that's
8 why I tried to delicately maneuver through that, not trying to
9 be cheeky. Did you have any comments, Mr. Hane?

10 COMMISSIONER HANE: No, sir.

11 CHAIRMAN LEARA: Anyone else? Any questions for
12 Corporal Doza? Seeing none, Corporal, thank you and welcome.
13 I move for the approval of Resolution Number 22-071 as
14 corrected. Is there a second?

15 COMMISSIONER HANE: Second.

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

18 MS. FRANKS: Chairman Leara?

19 CHAIRMAN LEARA: Approved.

20 MS. FRANKS: Commissioner Conway?

21 COMMISSIONER CONWAY: Approved.

22 MS. FRANKS: Commissioner Hane?

23 COMMISSIONER HANE: Approved.

24 MS. FRANKS: By your vote, you've adopted Resolution
25 22-071 as amended.

1 CHAIRMAN LEARA: Next item on the agenda, Consideration
2 of Disciplinary Actions. Mr. Grewach, you have the floor.

3 MR. GREWACH: Thank you, Mr. Chairman, Commissioners.
4 Under Tab E we have a Preliminary Order of Discipline directed
5 at River City Casino for activities that occurred in their
6 count room. The preliminary order alleges violations of
7 Minimum Internal Control Standard G-4.06 which prohibits any
8 supplies or equipment that are not related to the count
9 process being in the count room, also Minimum Internal Control
10 Standard G-4.11 which prohibits pocketbooks or similar
11 containers unless they are transparent, and Minimum Internal
12 Control Standard G-4.12 allows nontransparent containers as
13 long as they are not placed within five feet of any currency
14 in the room.

15 On January 10, 2022, an MGC agent spoke with the casino
16 compliance manager concerning the microwave, refrigerator and
17 humidifier in the count room, indicating that they were not
18 directly related to the count and also told her and complained
19 about the music playing so loudly in the count room that the
20 surveillance audio could not be heard.

21 On January 12, 2022, there was a nontransparent
22 beverage container directly next to funds in the count room.

23 On January 14, 2022, there were four bags with snacks
24 leaning against the cash counting machine. At that point in
25 time now, they have removed the refrigerator and the microwave

1 but not the dehumidifier, which later they have argued that is
2 related to the count process because it's necessary to keep
3 the bills and tickets from sticking together.

4 On January 20, 2022, the Commission agent observed a
5 hanging file folder with puzzles and books on the wall, a
6 nontransparent beverage container next to the cash counting
7 machine. In addition, one of the count team members broadcast
8 a 37-minute long live video on FaceTime which showed the
9 entire count room and the contents of that.

10 The Discipline Review Board recommended a fine of
11 \$5,000. In the company's response to the 14-day letter, they
12 did not contest the fine. They outlined some remedial
13 measures such as removing the microwave and refrigerator and
14 again indicated that they believed the humidifier was directly
15 related to the count process for the reasons I stated
16 previously.

17 They cited staffing issues. They asserted that they
18 believe that 4.06 and 4.02, the one that prohibits equipment
19 and supplies not related to the count process, and 4.12 which
20 implies that nontransparent containers can be allowed in a
21 room as long as they're kept within five feet from the funds.
22 However, in this case the nontransparent containers that were
23 found on these dates were next to the funds on each of the
24 three occasions mentioned.

25 DRB's position was to keep their recommendation of a

1 \$5,000 fine.

2 CHAIRMAN LEARA: Questions for Mr. Grewach?

3 COMMISSIONER HANE: How about a basket outside the door
4 for cellular devices to prohibit you from filming the room in
5 the process? But just a thought.

6 MR. GREWACH: Absolutely. Certainly a cell phone is
7 not equipment related to the count; and secondly, broadcasting
8 the count to basically the public on a FaceTime presents some
9 security concerns.

10 CHAIRMAN LEARA: Yeah, that's a problem. I think even
11 the most basic level employee should know that that --
12 broadcasting live a secure location like that with cash, mind
13 boggling to me, but -- Mr. Conway, anything to add?

14 COMMISSIONER CONWAY: No, I agree. That's the only
15 thing that stuck out to me on this report, was the -- I mean
16 you're just like inviting someone to start prowling and see if
17 there's access to this room if they've got a large amount of
18 cash on a Sunday morning or something. Did the casino take
19 any direct activity with the employee who was doing the
20 FaceTime?

21 MR. GREWACH: I don't have the answer to that,
22 Commissioner Conway.

23 CHAIRMAN LEARA: Judge, you don't have anything to add
24 here?

25 JUDGE RICHARDSON: I do not.

1 CHAIRMAN LEARA: Does anybody?

2 MR. GREWACH: The officer who investigated issued
3 compliance --

4 JUDGE RICHARDSON: The general manager, Steve Peate, is
5 here.

6 CHAIRMAN LEARA: Please, yes. When you come up, for
7 the reporter, state your name, please. Thank you.

8 MR. PEATE: Steve Peate, General Manager, River City
9 Casino, and Kevin Meyer, Manager of Compliance. So yeah, we
10 did take disciplinary action strongly. We've also limited
11 cell phones. And so I'll tell you a little bit of the history
12 if you're interested in what happened.

13 CHAIRMAN LEARA: Yes.

14 MR. PEATE: So during post-Covid, shortage on the
15 staffing, we had a manager make some decisions that he didn't
16 consult with me or compliance about. The team, what happens
17 after they're done with the count, was spending sometimes 30
18 to 40 minutes in there waiting for security because they can't
19 leave the room until they're wanded and searched, and so he
20 made some decisions to try to appease the team.

21 Some of their actions don't qualify under that
22 appeasement, but that's essentially what our team did, so
23 we've rectified those situations. But they'll sit in there
24 sometimes for 30 minutes literally waiting to get wanded and
25 searched before they can even leave the room. So bad judgment

1 on his part, that's why we didn't dispute the fine, but we've
2 taken actions to correct that as well as restricting all cell
3 phones and things like that from going into the room going
4 forward.

5 CHAIRMAN LEARA: You've addressed it with the employee?

6 MR. PEATE: Yes. Some people are no longer with us.

7 CHAIRMAN LEARA: Okay, very good. Thank you. Any
8 questions?

9 MR. PEATE: My pleasure. Anything else?

10 CHAIRMAN LEARA: No. Thank you, appreciate that. All
11 right, I will move for the approval of Disciplinary Action
12 Number DC-22-077. Is there a second?

13 COMMISSIONER CONWAY: Second.

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

16 MS. FRANKS: Chairman Leara?

17 CHAIRMAN LEARA: Approved.

18 MS. FRANKS: Commissioner Conway?

19 COMMISSIONER CONWAY: Approved.

20 MS. FRANKS: Commissioner Hane?

21 COMMISSIONER HANE: Approved.

22 MS. FRANKS: By your vote, you've adopted DC-22-077.

23 CHAIRMAN LEARA: Thank you. Next item, Disciplinary
24 Action Number 22-078, Mr. Grewach?

25 MR. GREWACH: Yes, this is a Preliminary Order of

1 Discipline directed at Mark Twain Casino for repeat audit
2 finding. It involves a process in which the cage cashiers
3 when they close out their window total the tickets and check
4 those totals to the system-generated report to make sure that
5 they are accurate. Then the next step is then the cage
6 cashier brings the report and the physical tickets to the main
7 bank cashier.

8 Under the rule, the main bank cashier is then required
9 to either compare the physical tickets to the system report to
10 confirm that both the value and the dollar amount of the
11 tickets match the report or to total the tickets herself
12 independently with an adding machine and compare that adding
13 machine tape to the system report.

14 There's a finding in the audit on a prior audit for the
15 time period of May 2017 through April of 2019 that cited the
16 main banker for failing to make the required reconciliation.
17 Instead, the main banker only compared the adding machine tape
18 prepared by the cage cashier with the total report as opposed
19 to totaling the tickets herself independently.

20 In this audit covering the period from March 2019 to
21 September 2021, we found the same violation. A main bank
22 cashier just compared the number of tickets to the number of
23 tickets on the report and did not compare the total amount of
24 those tickets as required by rule.

25 The Discipline Review Board recommended a fine of

1 \$2,500. In the 14-day letter response the casino did not
2 contest the violation or the fine. They outlined remedial
3 measures they had taken that sent two different memos to the
4 main bank cashiers, and internally they also directed their
5 surveillance department to observe the main bank cashiers when
6 performing these duties. And the followup also performed by
7 the MGC recently found in the physical observations that the
8 problem had been corrected. DRB voted to keep the
9 recommendation at the \$2,500 fine.

10 CHAIRMAN LEARA: Any questions for Mr. Grewach? I'll
11 make a comment here. Mr. Hane, were you going to? Okay, make
12 a comment, the last part of the -- I don't know if it's
13 evidence or whatever this is presented to us on the case -- I
14 think is a good move from the casino where they sent out a
15 memo and had all the employees sign. That could not be more
16 clear to them, I hope, from that point on. Okay, so I'm good
17 with that. Mr. Hane, do you have anything to add?

18 COMMISSIONER HANE: No.

19 COMMISSIONER CONWAY: I do have a question. This is my
20 one for the day. I was more concerned other than the
21 violation of when reading the CSR, and I understand most of
22 these CSRs were probably written 20-some years ago, it states
23 that the adding machine tape -- I don't know when the last
24 time I bought a roll of paper for adding machine tape -- but
25 certainly isn't the technology -- or is it required to have

1 that physical thing, or is there a technology out there that
2 will read the tickets and total the -- so you have to do it in
3 the method that CSR --

4 MR. GREWACH: The CSR offers two options, but I'd like
5 to call on Compliance Audit Manager Leshia Kempker to address
6 that question.

7 MS. KEMPKER: Good morning, Leshia Kempker, Compliance
8 Audit Manager. It allows those two options, as mentioned.
9 They can either compare the tickets to the actual report so
10 they can do the physical comparison or they can run an adding
11 machine tape. And casinos still do use the adding machine
12 tapes for documentation purposes.

13 COMMISSIONER CONWAY: So that CSR doesn't need to be
14 looked at?

15 MS. KEMPKER: Actually it was recently amended to
16 remove validation receipts because those are no longer a
17 thing, so it was recently updated to reflect current
18 procedures.

19 COMMISSIONER CONWAY: All right, thank you.

20 CHAIRMAN LEARA: Leshia, do those TITOs have a bar code
21 or anything on them?

22 MS. KEMPKER: Yes, they do.

23 CHAIRMAN LEARA: So could they use some scanning device
24 to reconcile those?

25 MS. KEMPKER: Well, they do. They redeem those by

1 scanning the bar code, but they're actually comparing those
2 physical tickets to the system report to make sure that,
3 number one, all those tickets have been redeemed in the system
4 because you don't want live tickets going further.

5 CHAIRMAN LEARA: I would imagine that could be quite a
6 lot in some casinos on some days.

7 MS. KEMPKER: It could be, correct. That's typically
8 why they do the adding machine tape versus the comparison.

9 CHAIRMAN LEARA: Okay.

10 COMMISSIONER CONWAY: Learned something new.

11 CHAIRMAN LEARA: I'm glad you did, Mr. Conway. All
12 right, thank you. Any other discussion or questions for
13 Mr. Grewach? Seeing none, I move for the approval of
14 Disciplinary Action Number DC-22-078. Is there a second?

15 COMMISSIONER HANE: Second.

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

18 MS. FRANKS: Chairman Leara?

19 CHAIRMAN LEARA: Approved.

20 MS. FRANKS: Commissioner Conway?

21 COMMISSIONER CONWAY: Approved.

22 MS. FRANKS: Commissioner Hane?

23 COMMISSIONER HANE: Approved.

24 MS. FRANKS: By your vote, you've adopted DC-22-078.

25 CHAIRMAN LEARA: Thank you. Next item on the agenda,

1 Consideration of Rulemaking. Mr. Grewach?

2 MR. GREWACH: Thank you. Mr. Chairman, under Tab G we
3 have a proposed amendment to Chapter W of the Minimum Internal
4 Controls relating to hybrid table games. A hybrid table game,
5 as you may know, is a game where there's a live dealer but no
6 chips are involved, and the patrons sit at terminals and place
7 their wagers and cash out their winnings at that terminal.

8 When the rule was originally written, because it is the
9 hybrid between some rules of the electronic gaming devices
10 apply, some table games rules apply, the original draft that
11 we are in the process of amending here incorporated by
12 reference several different other chapters of the Minimum
13 Internal Controls and specific sections in those chapters.

14 During the cashless rewrite, we amended some of the
15 chapters and sections that are referred to in the current
16 draft of Chapter W, and this amendment is to clean up and
17 correct those references, including a reference to how AGR
18 formula is calculated and of how we account for dealer tips.

19 We received Governor approval to proceed with this
20 yesterday. The public comment period will begin on
21 January 17, 2023, for 30 days. There will be a public hearing
22 on February 17, 2023. The rules, with any comments or
23 proposed changes, will come back to you at your March 29, 2023
24 meeting and, if approved by you at that point in time, will
25 become effective on July 30, 2023.

1 CHAIRMAN LEARA: Any questions for Mr. Grewach? I have
2 one. Was this proposed amendment initiated or proposed by the
3 industry, or did this come from within our staff?

4 MR. GREWACH: I would like to call on Assistant
5 Director Cheryl Alonzo to discuss that.

6 MS. ALONZO: Hi. I'm Cheryl Alonzo. These changes
7 were proposed by staff because of the changes that we did to
8 cashless, we realized we needed to update the references and
9 some of the additional rules actually that came in effect with
10 cashless.

11 CHAIRMAN LEARA: Okay, thank you. All right, very
12 good. I move for the approval of Resolution Number 22-072.
13 Is there a second?

14 COMMISSIONER HANE: Second.

15 CHAIRMAN LEARA: We have a second, Mr. Hane. Any other
16 discussion? Seeing none, Angie, call the roll.

17 MS. FRANKS: Chairman Leara?

18 CHAIRMAN LEARA: Approved.

19 MS. FRANKS: Commissioner Conway?

20 COMMISSIONER CONWAY: Pass.

21 CHAIRMAN LEARA: Okay.

22 COMMISSIONER CONWAY: It's the same issue with the
23 resolution. I'm sorry. And I go back to the definitions in
24 this chapter that I discussed before where you said that the
25 hybrid table games are dealt by live dealers, and then the

1 next sentence says, "The system may offer electronic table
2 games and electronic gaming devices EGD themes." They're
3 different; correct?

4 MR. GREWACH: I would again call on Cheryl Alonzo to
5 address that question.

6 MS. ALONZO: So these hybrid systems, when there is a
7 live dealer present, they can play Blackjack games and
8 different games as approved, and then in the middle of the
9 night if there's no dealer and there's no volume, they might
10 switch it to fully automated mode where they can still play
11 those Blackjack games, but they also can play other EGD games
12 that the manufacturer offers.

13 MR. GREWACH: But let me clarify at that point they're
14 not considered a hybrid game, they're just --

15 MS. ALONZO: No, they are 100 percent always considered
16 a hybrid game because there's no way to differentiate. We
17 don't know every casino, when they turn that on or off, so all
18 of that revenue is reported under that hybrid. We have one
19 property currently with hybrid games installed that are using
20 it.

21 COMMISSIONER CONWAY: That would be St. Charles;
22 correct?

23 MS. ALONZO: Yes.

24 COMMISSIONER CONWAY: But they are installing these in
25 other operational casinos? I think we saw that on our last

1 tour, didn't we?

2 MS. ALONZO: One casino has removed the hybrid games
3 and now have gone to just offering an electronic table game,
4 which is reported as a slot machine; but yeah, I'm not aware
5 of any new installs coming at this time.

6 COMMISSIONER CONWAY: I think one of them told us, at
7 least informed me that they were preparing in their
8 construction work. I thought maybe it was the Bally's or
9 whatever. Anyway, that's -- I will change my vote to approve,
10 but it's always been a point of contention with me when we
11 start delving into this chapter of the CSR how this is
12 eventually going to work out and affect the industry as a
13 whole. So that's my point. I'm done.

14 CHAIRMAN LEARA: Call the roll.

15 MS. FRANKS: Commissioner Conway?

16 COMMISSIONER CONWAY: Approved.

17 MS. FRANKS: Commissioner Hane?

18 COMMISSIONER HANE: Approved.

19 MS. FRANKS: By your vote, you've adopted Resolution
20 Number 22-072.

21 CHAIRMAN LEARA: Next item on the agenda, Final Orders
22 of Rulemaking. Mr. Grewach?

23 MR. GREWACH: Thank you, Mr. Chairman. We have three
24 Final Orders of Rulemaking. All three clarify the purpose
25 statements in the rule. Rule 9.030 also clarifies that the

1 Minimum Internal Control Standards are established by
2 individual regulations in Chapter 9. Originally, all the
3 Minimum Internal Control Standards were in one CSR. Since
4 that language that you're looking at that we're changing, we
5 then broke them down into different specific CSR chapters in
6 Chapter 9.

7 We received the Governor's approval to proceed with the
8 amendments on June 3, 2022. You approved the proposed
9 amendments at your August 30, 2022 meeting. There was a
10 30-day public comment period beginning October 3. There was a
11 public hearing on November 3, 2022, and no comments were
12 received.

13 We received approval from the Governor's office to
14 proceed with these Final Orders of Rulemaking on November 9,
15 2022. If you approve these, they become effective on
16 March 30, 2023.

17 CHAIRMAN LEARA: Any questions for Mr. Grewach? I move
18 for the approval of Resolution Number 22-073. Is there a
19 second?

20 COMMISSIONER CONWAY: Second.

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

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: By your vote, you've adopted Resolution
5 Number 22-073.

6 CHAIRMAN LEARA: Next item on the agenda, Consideration
7 of Waiver of Institutional Investors. Mr. Grewach?

8 MR. GREWACH: Thank you, Mr. Chairman. Under Tab I we
9 have a Request for Renewal of Institutional Investor Waiver
10 from Royce & Associates, LP. The original waiver was granted
11 in December of 2020. The company is a hedge fund that is
12 registered with the SEC as an investment advisor. They hold
13 10.5 billion dollars in assets under management, and they own
14 8.75 interest in Century Casinos, Incorporated.

15 CHAIRMAN LEARA: Any questions? Now's your chance.
16 Okay, any other questions for Mr. Grewach? Seeing none, I
17 move for the approval of Resolution Number 22-074. Is there a
18 second?

19 COMMISSIONER CONWAY: Second.

20 CHAIRMAN LEARA: Mr. Conway seconds. Any other
21 discussion? Seeing none, Angie, call the roll.

22 MS. FRANKS: Chairman Leara?

23 CHAIRMAN LEARA: Approved.

24 MS. FRANKS: Commissioner Conway?

25 COMMISSIONER CONWAY: Approved.

1 MS. FRANKS: Commissioner Hane?

2 COMMISSIONER HANE: Approved.

3 MS. FRANKS: By your vote, you've adopted Resolution
4 Number 22-074.

5 CHAIRMAN LEARA: Next item on the agenda, Consideration
6 of Delegation of Authority to the Chair. Mr. Grewach?

7 MR. GREWACH: Thank you, Mr. Chairman. This resolution
8 would delegate to the Chairman the authority to extend any
9 existing license for up to 60 days pursuant to Rule 1.020(4).
10 That rule specifically requires the authorization to expire
11 one year from the passage of the last year's resolution, so
12 this is something annually we will place on the December
13 agenda. If the Chairman does exercise this authority to
14 extend a license, then it comes before the full Commission for
15 ratification at its next regular meeting.

16 CHAIRMAN LEARA: Any questions for Mr. Grewach? I have
17 one.

18 MR. GREWACH: Yes?

19 CHAIRMAN LEARA: Is there a reason that we renew this
20 on an annual basis? And I recall this, do we have any other
21 delegation of authority like this that we renew annually?

22 MR. GREWACH: Not that I'm aware of.

23 CHAIRMAN LEARA: Is there a reason why we don't just
24 move to have this put in the CSR?

25 MR. GREWACH: It would take a rule change, but I don't

1 know that there would be --

2 CHAIRMAN LEARA: There's no reason why not to?

3 MR. GREWACH: I don't know the rationale why that
4 one-year limit was originally placed.

5 CHAIRMAN LEARA: That's not a policy that's -- is that
6 one of our policies or is it --

7 MR. GREWACH: That's actually in the regulation.

8 JUDGE RICHARDSON: In the CSR, so it could be amended.

9 CHAIRMAN LEARA: Okay. I don't mind going through this
10 motion, but if it's something that we just approve every year,
11 why not?

12 MR. GREWACH: Right.

13 CHAIRMAN LEARA: Something to consider. All right, I
14 move for the approval of Resolution Number 22-075. Is there a
15 second? I might have to lean on someone here.

16 COMMISSIONER HANE: Second.

17 CHAIRMAN LEARA: Second, Mr. Hane. Any discussion?
18 Seeing none, thank you, please call the roll.

19 MS. FRANKS: Chairman Leara?

20 CHAIRMAN LEARA: Approved.

21 MS. FRANKS: Commissioner Conway?

22 COMMISSIONER CONWAY: Approved.

23 MS. FRANKS: Commissioner Hane?

24 COMMISSIONER HANE: Approved.

25 MS. FRANKS: By your vote, you've adopted Resolution

1 Number 22-075.

2 CHAIRMAN LEARA: Next item on the agenda, Consideration
3 of Relicensure of Bingo Manufacturers and Suppliers. Sergeant
4 Coulson, you have the floor.

5 SERGEANT COULSON: Mr. Chairman and Commissioners,
6 today I'm presenting several companies for relicensure as a
7 supplier or manufacturer of bingo products in the State of
8 Missouri. All bingo supplier and manufacturer licenses are
9 issued for the calendar year and expire on December 31 of each
10 year.

11 The relicensure of both manufacturers and suppliers
12 includes, but is not limited to, a review of federal and state
13 tax checks, open source checks, civil litigation checks, as
14 well as various criminal checks on each company's key persons.

15 The following companies have applied for relicensure of
16 their manufacturer's license.

17 Arrow International, Incorporated.

18 Pollard Games, Incorporated, doing business as American
19 Games.

20 VKGS, LLC.

21 The following company has applied for relicensure of
22 their supplier's license.

23 All American Bingo, Incorporated.

24 Thank you.

25 CHAIRMAN LEARA: All right, any questions for the

1 sergeant? I have one. Sergeant Coulson, I see on the -- I
2 guess this is a renewal report -- no criminal or civil
3 litigation that was undisclosed or anything like that, but I
4 don't see any previous disciplinary actions of those three
5 applicants. Is that considered and --

6 SERGEANT COULSON: That's not considered. That was
7 nothing that we discussed about putting in the report.

8 CHAIRMAN LEARA: Okay. Judge, your thoughts?

9 JUDGE RICHARDSON: I know we did that for the first
10 time on some of the others.

11 CHAIRMAN LEARA: Yes.

12 JUDGE RICHARDSON: And quite frankly, Mr. Chairman,
13 prior to this meeting right here, you all had not received a
14 summary report of any kind. I did think that it was prudent
15 for you to at least have a light background summary report for
16 the bingo manufacturers and suppliers, so that is something
17 new for you. We will add any prior disciplinary actions to
18 the next report.

19 I apologize that wasn't done here, but I bet I know
20 somebody who knows. So, Barb Whittle? As you know, Barb is
21 our in-house expert and manager of the bingo section, so any
22 prior disciplines?

23 MS. WHITTLE: Good morning. Barbara Whittle,
24 Charitable Games Manager. When the applications for
25 relicensure come in, they come to me first and then when

1 they're complete, I take them downstairs. And if anything was
2 needed to be noted, I would let them know at that time. They
3 are audited on an ongoing basis just like all of the other
4 bingo licensees, and there are no disciplines or audit
5 findings pending for any of these companies at this time.

6 CHAIRMAN LEARA: That's fine. Do we need to have -- I
7 think if it applies to the others that we get that
8 information, I think that we should incorporate that into
9 these reports.

10 MS. WHITTLE: It can be certainly be incorporated into
11 the report. Like the Judge said, this is the first go around
12 for these, and of course we can add that going forward.

13 CHAIRMAN LEARA: Thank you.

14 COMMISSIONER HANE: Just note that there's nothing
15 pending --

16 MS. WHITTLE: There's nothing pending, sure.

17 COMMISSIONER HANE: Or no history, nothing pending.

18 CHAIRMAN LEARA: We don't know about the history of
19 nothing pending, but going forward, we will. Mr. Conway?

20 COMMISSIONER CONWAY: I do have one question. These
21 manufacturers of bingo products solely, are they also the
22 manufacturers of the pull tabs?

23 MS. WHITTLE: So the first two that were listed do both
24 bingo paper and pull tabs. VKGS provides the electronic bingo
25 monitoring devices and oversees that system. So yes, they do

1 pull tabs and bingo paper, not exclusively; I mean they do
2 other things, but in our state, that's what they're licensed
3 for.

4 COMMISSIONER CONWAY: Is that the electronic pull tabs
5 also?

6 MS. WHITTLE: No, we don't license electronic pull
7 tabs.

8 COMMISSIONER CONWAY: That's what I thought. Okay,
9 thank you.

10 MS. WHITTLE: Uh-huh.

11 CHAIRMAN LEARA: Thanks, Barb.

12 MS. WHITTLE: Thank you.

13 CHAIRMAN LEARA: Okay, let's knock this one out. So I
14 move for the approval of Resolution Number 22-001-B for the
15 relicensure of bingo manufacturers as stated by Sergeant
16 Coulson. Is there a second?

17 COMMISSIONER HANE: Second.

18 CHAIRMAN LEARA: We have a second. Any other
19 discussion? Seeing none, Angie?

20 MS. FRANKS: Chairman Leara?

21 CHAIRMAN LEARA: Approved.

22 MS. FRANKS: Commissioner Conway?

23 COMMISSIONER CONWAY: Approved.

24 MS. FRANKS: Commissioner Hane?

25 COMMISSIONER HANE: Approved.

1 MS. FRANKS: By your vote, you've adopted Resolution
2 Number 22-001-B.

3 CHAIRMAN LEARA: Sergeant Coulson, we now have the
4 resolution for bingo supplier, All American Bingo?

5 SERGEANT COULSON: Yes.

6 CHAIRMAN LEARA: Is there nothing to present on that?

7 SERGEANT COULSON: That was included in the
8 presentation.

9 CHAIRMAN LEARA: It was, okay. Sorry. I noted the
10 other three, but more was bouncing around in my head at the
11 time. All right, any further questions for Sergeant Coulson?
12 Seeing none, thank you. I move for the approval of Resolution
13 Number 22-002-B, bingo supplier. Is there a second?

14 COMMISSIONER CONWAY: Second.

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

17 MS. FRANKS: Chairman Leara?

18 CHAIRMAN LEARA: Approved.

19 MS. FRANKS: Commissioner Conway?

20 COMMISSIONER CONWAY: Approved.

21 MS. FRANKS: Commissioner Hane?

22 COMMISSIONER HANE: Approved.

23 MS. FRANKS: By your vote, you've adopted Resolution
24 Number 22-002-B.

25 CHAIRMAN LEARA: I now make a motion for closed meeting

1 under Sections 313.847, Revised Statutes of Missouri,
2 Investigatory, Proprietary and Application Records, and
3 Section 610.021(1), Revised Statute Legal Actions and Matters
4 Subject to Attorney Client Privilege and Legal Work Product,
5 (3) and (13) Personnel, (12) Contracts and (14) Records
6 Protected from Disclosure by Law. Is there a second?

7 COMMISSIONER HANE: Second.

8 CHAIRMAN LEARA: We have a second. Angie, please call
9 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: We are going into closed session.

17 CHAIRMAN LEARA: Thank you all. We'll now go into
18 closed session.

19 [THE MEETING ADJOURNED]

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CERTIFICATE

I, Susanne E. Moon, Registered Professional Reporter, Certified Real-time Reporter, and Certified Court Reporter, certify that on December 7, 2022, I was present and reported the proceedings held before the Missouri Gaming Commission, and I further certify that the foregoing 42 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
December 7, 2022

The Missouri Gaming Commission (the “Commission”) went into the second open session at approximately 1:44 p.m. on December 7, 2022, at the Missouri Gaming Commission, 3417 Knipp Drive, Jefferson City, Missouri.

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

The meeting ended at 1:45 p.m.