

Colorado Limited Gaming Control Commission

Minutes of Public Session

October 21, 2021

PUBLIC SESSION

I. Call to Order

The October 21, 2021 meeting of the Colorado Limited Gaming Control Commission was called to order by Chair Nathan at approximately 9:17 a.m. via a Cisco Webex video conference. Commissioners Armstrong, Coleman, Davis, and Landaveri were present via Cisco Webex and a quorum existed.

Officials & Administrators in Attendance

Richard Nathan, Chair via Cisco Webex
Justin Davis, Vice-Chair via Cisco Webex
Patsy Landaveri, Commissioner via Cisco Webex
Shawn Coleman, Commissioner via Cisco Webex
Kevin Armstrong, Commissioner via Cisco Webex
Kenya Collins, Director of Administration via Cisco Webex
Kirsten Gregg, Chief of Investigations via Cisco Webex
Matt Heap, Chief of Sports Betting Investigations via Cisco Webex
Torrey Samson, Assistant Attorney General via Cisco Webex
Bradford Jones, Senior Assistant Attorney General via Cisco Webex
Suzanne Karrer, Communications Manager via Cisco Webex
John Madruga, Agent in Charge via Cisco Webex
Brett Buckingham, Supervisory Investigator via Cisco Webex
Breanne Nolan, Assistant to the Director, Secretary to the Commission via Cisco Webex

EXECUTIVE SESSION

The Commission voted unanimously to go into Executive Session pursuant to sections 24-6-402(3)(a) (III), 44-30-521(1)(a), 44-30-526(1)(d), and 44-30-1507 of the Colorado Revised Statutes to review confidential background licensing reports from the Division of Gaming that were scheduled for consideration in the Public Session..

PUBLIC SESSION

II. Approval of Licensing Actions

The Commission voted unanimously to approve the Renewal of the Retail and Master Licenses for G.F. Gaming Corporation d/b/a The Famous Bonanza Casino Corporation, G.F. Gaming Corporation d/b/a Easy Street Casino, and Red Dolly, Inc. d/b/a Red Dolly Casino, Inc. These Retail and Manufacturer/Distributor licenses will expire two years from the current dates of expiration.

The issuance of the above Master licenses does not concurrently grant approval to entities or individuals with whom these licensees have entered into, or considered entering into contracts for sports betting operations or internet sports betting operations; nor does it preclude any entities or individuals from being called forward by the Division to conduct a comprehensive background investigation regarding their suitability to operate in Colorado.

The Commission voted unanimously to approve the Renewal of the Operator License for Luna Gaming – Red Dolly LLC. The Operator License will expire two years from its current date of expiration.

The Commission voted unanimously to approve the First Vendor Minor Licenses for Sharp EV, Inc. d/b/a Sharp App and AdGate Media LLC. These Vendor Minor Licenses will expire 2 years from the dates of issuance.

III. Opportunity for the Public to Address the Commission

The Chair extended an opportunity for the public to address the Commission.

Peggy Brown, Problem Gambling Coalition of Colorado, announced that there was a media release announcing the National Football League’s plan to provide funding to support problem gambling throughout the nation.

IV. Consideration of Disciplinary Action

Bradford Jones, Senior Assistant Attorney General, gave a presentation regarding the requested release from the Stipulation and Agreement for Case No. DOG1800-3071 in the matter of Interblock, USA Colorado Manufacturer/Distributor License No. 14-63989-0002.

Jeff Marone, Field Operations Manager, presented details regarding the Stipulation and Agreement as well as parameters taken by Interblock, USA to meet compliance standards outlined by the agreement.

Ron Kammerzall, President, Kammerzall Consulting, and Lauren Dolby, Director of Compliance, Interblock, USA, both presented on behalf of Interblock USA.

Discussion was had by the Commission, Ron Kammerzall, Lauren Dolby, and Jeff Marone.

Senior Assistant Attorney General Jones gave legal advice to the Commission and assisted the Commission in making a motion.

The Commission voted unanimously to approve Interblock’s request to be formally released from the Stipulation and Agreement in case no. DOG 1800-3071 and to delegate authority to the Chair to sign an order to be prepared by the Commission’s counsel memorializing the Commission’s decision.

Following the decision, the Chair noted that that all licensees are obligated to comply with the Colorado Constitution, the Colorado Limited Gaming Act under Article 30 of Title 44, C.R.S., the Colorado Limited Gaming Regulations, and Internal Control Minimum Procedures.

V. Consideration of Division Limited Gaming Financial Statement for August 2021

The Commission voted unanimously to approve the Statement of Gaming Revenues, Gaming Taxes, and Expenditures (unaudited) for the two months ending on August 31, 2021 and to authorize its distribution.

VI. Consideration of Division Sports Betting Financial Statement for August 2021

The Commission voted unanimously to approve the Statement of Sports Betting Revenues, Taxes, and Expenditures (unaudited) for the two months ending on August 31, 2021 and to authorize its distribution.

VII. Presentation of Supplemental Budget Changes – Division of Gaming FY2021-22

Dustin Hoover, Budget Analyst, Specialized Budget Group, presented the supplement budget changes for fiscal year 2021-2022.

Discussion was had by the Commission and Dustin Hoover.

VIII. Consideration of Organizational Matters

Adoption of Public Session Minutes for September 23, 2021

The Commission approved the minutes from the September 23, 2021 public session of the Colorado Limited Gaming Control Commission.

Cory Amend, Senior Director, Specialized Business Group, announced that there would be stakeholder workshops regarding fixed odds racing held on November 3, 10, and 17 from 9:00-12:00 MDT hosted via Zoom. He stated that the agenda for the workshops would be posted on the SBG.colorado.gov website.

Chair Nathan asked if Commission members could observe the stakeholder meetings as attendees. Senior Assistant Attorney General Jones stated that the Commissioners may attend, to listen only, and that the workshops would also be recorded for review at a later date.

Kenya Collins, Director of Administration, stated that there would be new staff announcements during the November Commission meeting when Director Hartman returned.

IX. Opportunity for the Industry Members to Address the Commission

The Chair gave an opportunity for anyone from the Industry to address the Commission regarding any current issues or events. No members of the Industry came forward.

Adjournment

The Commission voted unanimously to adjourn the October 21, 2021 meeting of the Colorado Limited Gaming Control Commission at 10:43 a.m.

Breanne Nolan, Secretary to the Colorado Limited Gaming Control Commission