

## Colorado Limited Gaming Control Commission

Minutes of Public Session  
January 20, 2022

### PUBLIC SESSION

#### **I. Call to Order**

The January 20, 2022 meeting of the Colorado Limited Gaming Control Commission was called to order by Chair Nathan at approximately 9:19 a.m. via a Cisco Webex video conference. Commissioners Coleman, Davis, and Landaveri were present via Cisco Webex and a quorum existed. Commissioner Armstrong was excused for good cause.

#### 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  
Cory Amend, Senior Director, Specialized Business Group via Cisco Webex  
Dan Hartman, Director, Division of Gaming 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, Backgrounds via Cisco Webex  
Brett Buckingham, Agent in Charge, Sports Betting 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

The Public Session was called back to order at 9:39 a.m.

#### **II. Approval of Licensing Actions**

The Commission voted unanimously to approve the Renewal of the Retail and Master License for Minter Holdings LLC d/b/a Johnny Nolon's Casino. The Retail and Manufacturer/Distributor licenses will expire two years from the current dates of expiration.

The issuance of the above Master license does not concurrently grant approval to entities or individuals with whom this licensee has 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 Manufacturer/Distributor Licenses for Ameristar Casino Black Hawk, LLC, Universal Gaming Resources LLC, and Bally's Corporation f/k/a Twin River Worldwide Holdings, Inc. The Manufacturer/Distributor Licenses will expire two years from the current dates of expiration.

The Commission voted unanimously to approve the First Vendor Minor Licenses for THING OR TWO LTD, ZColo, LLC, Metric Gaming Services Limited, Back to the Digital Inc., EdjSports, LLC d/b/a Football Outsiders and Champion Gaming, SEVENEIGHT LIMITED, Betting on Content LLC d/b/a BOC Agency, The Berg Haus, and Advantage Media LLC. The 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. No members of the public came forward to address the Commission.

### **IV. Consideration of Limited Gaming Financial Statements for November 2021**

The Commission voted unanimously to approve the Statement of Gaming Revenues, Gaming Taxes, and Expenditures (unaudited) for the five months ending on November 30, 2021 and to authorize its distribution.

### **V. Consideration of Division Sports Betting Financial Statement for November 2021**

The Commission voted unanimously to approve the Statement of Sports Betting Revenues, Taxes, and Expenditures (unaudited) for the five months ending on November 30, 2021 and to authorize its distribution.

### **VI. Order of Summary Suspension in the Matter of DOG Case No. DOG21004203**

Senior Assistant Attorney General Bradford Jones gave a presentation regarding the Order of Summary Suspension for Case No. 21004203 in the matter of Tammy Lynn Zuehlsdorf.

Discussion was had by the Commission and Mr. Jones.

The Commission voted unanimously to approve and authorize the Chair to sign the Order of Summary Suspension for Case No. 21004203 in the matter of Tammy Lynn Zuehlsdorf – Support License No. 52521.

### **VII. Consideration of Limited Gaming Rules 10, 14 & 25**

The Commission voted unanimously to open the hearing on Colorado Limited Gaming Rules 10, 14 & 25.

Joseph Nguyen, Table Games Chair, was sworn in and gave a presentation on Rules 10, 14 & 25. Discussion was had between the Commission and Mr. Nguyen.

The Commission voted unanimously to close the public comment portion of the rulemaking hearing on Limited Gaming Rules 10, 14 & 25.

The Commission voted unanimously to approve the amendments to Limited Gaming Rules 10, 14 & 25, as presented.

The Commission voted unanimously to close the hearing on Colorado Limited Gaming Rules 10, 14 & 25.

### **VIII. Consideration of Organizational Matters**

The Commission approved the minutes from the December 16, 2021 public session of the Colorado Limited Gaming Control Commission.

Dan Hartman, Director, Division of Gaming stated that the Division was moving forward with a rulemaking for Sports Betting rules, including the addition of fixed odds wagering. He explained that a stakeholder workshop would be held in February and the rule changes would go before the Commission at the March meeting. He also stated that the Lakewood office was under a Jefferson County mask mandate and that there was a mask mandate recently implemented in Gilpin County, impacting casinos and patrons.

### **VIII. 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.

Peggy Brown, Problem Gambling Coalition of Colorado, asked Director Hartman if she and a lobbyist for the PGCC could meet with him before the stakeholder meeting in February. She also asked that PGCC representatives be invited to the stakeholder meeting.

### **Adjournment**

The Commission voted unanimously to adjourn the January 20, 2022 meeting of the Colorado Limited Gaming Control Commission at 10:10 a.m.

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Breanne Nolan, Secretary to the Colorado Limited Gaming Control Commission

## Colorado Limited Gaming Control Commission

Minutes of Public Session  
February 17, 2022

### PUBLIC SESSION

#### **I. Call to Order**

The February 17, 2022, 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 Coleman, Davis, and Landaveri were present via Cisco Webex and a quorum existed. Commissioner Armstrong was excused for good cause.

#### 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  
Cory Amend, Senior Director, Specialized Business Group via Cisco Webex  
Dan Hartman, Director, Division of Gaming 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, Backgrounds via Cisco Webex  
Brett Buckingham, Agent in Charge, Sports Betting 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

The Public Session was called back to order at 10:21 a.m.

#### **II. Approval of Licensing Actions**

The Commission voted unanimously to approve the Renewal of the Retail and Master License for FHR-Colorado LLC d/b/a Bronco Billy's Casino, FHR-Colorado LLC d/b/a Billy's Casino, and FHR-Colorado LLC d/b/a Sir William's Casino. The Retail and Master 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 Manufacturer/Distributor licenses for Full House Resorts, Inc. and FHR-Colorado LLC d/b/a Bronco Billy's Casino. The Manufacturer/Distributor licenses will expire two years from the current dates of expiration.

The Commission voted unanimously to approve the First Internet Sports Betting Operator License for Penn Sports Interactive, LLC. The Internet Sports Betting Operator License will expire two years from its date of issuance.

The Commission voted unanimously to approve the First Vendor Major Licenses for Penn Sports Interactive, LLC, NYX Digital Gaming (USA), LLC, and SG Gaming, Inc. d/b/a Scientific Games. The Vendor Minor Licenses will expire 2 years from the dates of issuance.

The Commission voted unanimously to approve the Temporary Reissuance of the Internet Sports Betting Operator Licenses for Score Digital Sports Ventures Inc. d/b/a theScore Bet and Crown CO Gaming LLC d/b/a DraftKings Inc. The Temporary Reissuance of the Internet Sports Betting Operator Licenses were issued pending the final results of the Division's background investigation.

The Commission voted unanimously to approve the Temporary Reissuance of the Sports Betting Operator License for Crown CO Gaming LLC d/b/a DraftKings Inc. The Temporary Reissuance of the Sports Betting Operator License was issued pending the final results of the Division's background investigation.

The Commission voted unanimously to approve the Temporary Reissuance of the Vendor Major License for Score Media Ventures Inc. The Temporary Reissuance of the Vendor Major License was issued pending the final results of the Division's background investigation.

The Commission voted unanimously to approve the First Vendor Minor Licenses for BETTRSPORTS, LLC d/b/a HEATR, OddsIndex, LLC, LOW6 USA INC., FLATIRON COLLECTIVE INC., and CheckdGroup Limited d/b/a Checkd. The 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.

Mark Sievers, Teller County resident, asked the Commission for specifics regarding the statute passed allowing Teller and Gilpin County Residents to serve on the Colorado Limited Gaming Control Commission. The Commission deferred to Director Hartman who stated that Teller and

Gilpin County residents are able to apply to serve on the Commission and to check the Division website for upcoming appointments.

Heather Frayer, Off Track Betting Operator, asked if OTBs could be included in the rulemaking workshops for Fixed Odds wagering. Director Hartman encouraged her to reach out to the Division to submit comments, or questions regarding the workshops.

#### **IV. Consideration of Limited Gaming Financial Statements for December 2021**

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

#### **V. Consideration of Division Sports Betting Financial Statement for December 2021**

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

#### **VI. Consideration of Aristocrat Multi-State Wide-Area Progressive 500K ILS LINK MSP System**

Georgia McBride, Chief Technology Officer, and Deb Gorham, Systems Manager, for the Division of Gaming gave a presentation regarding the Aristocrat Multi-State Wide-Area Progressive 500K ILS LINK MSP System.

Discussion was had by Commission and Collin Korick, VP of Product Compliance, and Chris McGlothen, Sr. Manager Network of Gaming Operations, Aristocrat Technologies, Inc. (ATI) Director Hartman also joined discussion on dispute resolution.

The Commission voted unanimously to approve the Aristocrat Multi-State Wide-Area Progressive 500K ILS Link MSP system for use in Colorado in accordance with Regulation 30-1244.30 based on the Division's review of the results from Phase I and Phase II testing, the Division's letter of recommendation, and the statements and materials provided in support of the request.

#### **VII. Consideration of Organizational Matters**

The Commission approved the minutes from the January 20, 2022 public session of the Colorado Limited Gaming Control Commission.

Cory Amend, Senior Director, Specialized Business Group, stated that the Division had received approval to reinstate in-person Commission meetings, while offering a virtual option, beginning in March.

Dan Hartman, Director, Division of Gaming stated that the passage and approval of the Aristocrat Multi-State Wide-Area Progressive 500K ILS Link MSP system brings a new era of gaming to Colorado. He gave kudos to Georgia McBride, Chief Technology Officer of the Division, and her team for their work testing and implementing the ATI system. He reiterated

that the March 17, 2022 meeting of the CLGCC would be held in person at the Cole Blvd. office and virtually via Cisco Webex. Director Hartman explained that a stakeholder workshop was held regarding rules for fixed odds racing wagering and those rules would go before the Commission during the March meeting. He explained the workshop focused on requirements for funding of the responsible gaming program. He remarked that there would be a significant increase to the Gaming and Sports Betting Distributions and that Super Bowl wagering totaled 41 million dollars – a 10 million dollar increase from 2021.

### **VIII. 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 industry members came forward.

### **Adjournment**

The Commission voted unanimously to adjourn the February 17, 2022 meeting of the Colorado Limited Gaming Control Commission at 11:03 a.m.

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Breanne Nolan, Secretary to the Colorado Limited Gaming Control Commission

## Colorado Limited Gaming Control Commission

Minutes of Public Session

March 17, 2022

### PUBLIC SESSION

#### **I. Call to Order**

The March 17, 2022, meeting of the Colorado Limited Gaming Control Commission was called to order by Chair Nathan at approximately 9:19 a.m. at 1707 Cole Blvd., Suite 300, Lakewood, CO and via 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

Justin Davis, Vice-Chair

Patsy Landaveri, Commissioner via Cisco Webex

Shawn Coleman, Commissioner

Kevin Armstrong, Commissioner via Cisco Webex

Dan Hartman, Director, Division of Gaming 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, Background Unit

Brett Buckingham, Agent in Charge, Sports Betting

Breanne Nolan, Assistant to the Director, Secretary to the Commission

### 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

The Public Session was called back to order at 10:32 a.m.

#### **II. Approval of Licensing Actions**

The Commission voted unanimously to approve the Renewal and Change of Ownership of the Retail and Master Licenses American Gaming Group LLC d/b/a Wildwood Casino at Cripple Creek. The Retail and Master licenses will expire two years from the current dates of expiration.



The issuance of the above Master license does not concurrently grant approval to entities or individuals with whom this licensee has 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 Change of Ownership and Renewal of the Manufacturer/Distributor and Operator Licenses for Merit Cripple Creek LLC. These Manufacturer/Distributor and Operator licenses will expire two years from the current dates of expiration.

The Commission voted unanimously to approve the Renewal of the Associated Equipment Supplier License for Genesis Gaming Solutions, Inc. The Associated Equipment Supplier License will expire two years from its date of issuance.

The Commission voted unanimously to approve the Change of Ownership of the Manufacturer/Distributor and Operator Licenses for Interblock USA L.C. These Manufacturer/Distributor and Operator licenses will expire two years from their dates of issuance.

The Commission voted unanimously to clarify that the renewal of Full House Resorts, Inc's License no. 30132777 in February 2022 was for an "Operator Type-2" license and not a "Manufacturer/Distributor Type-2" license. The passage of the motion did not affect the renewal date of license 30132777.

The Commission voted unanimously to approve the First Internet Sports Betting Operator License for INTERNET SPORTS INTERNATIONAL, LTD d/b/a ISI LTD. The Internet Sports Betting Operator License will expire two years from its date of issuance.

The Commission voted unanimously to approve the First Sports Betting Operator Licenses for INTERNET SPORTS INTERNATIONAL, LTD d/b/a ISI LTD. Johnny Nolon's, Colorado Grande, and Wildwood Casino. These Sports Betting Operator Licenses will expire two years from their dates of issuance.

The Commission voted unanimously to approve the Temporary Reissuance of the Internet Sports Betting Operator Licenses for PointsBet Colorado LLC d/b/a PointsBet: WSI US, LLC d/b/a WynnBET; Churchill Downs Interactive Gaming; LLC d/b/a TwinSpires; BETFRED SPORTS (COLORADO) LLC d/b/a Betfred Sports; American Wagering, Inc. d/b/a Caesars Sportsbook; SMARKETS USA OP CO. d/b/a SBK, Digital Gaming Corporation USA; Rush Street Interactive Colorado, LLC; BETFAIR INTERACTIVE US LLC d/b/a FanDuel Sportsbook; TSG Interactive US Services Limited d/b/a Fox Bet and FOX BET SPORTSBOOK; and BetMGM, LLC d/b/a Roar Digital. The Temporary Reissuance of the Internet Sports Betting Operator Licenses were issued pending the final results of the Division's background investigations.

The Commission voted unanimously to approve the Temporary Reissuance of the Sports Betting Operator Licenses for PointsBet Colorado LLC d/b/a PointsBet; Churchill Downs Interactive Gaming, LLC d/b/a TwinSpires; BETFRED SPORTS (COLORADO) LLC d/b/a Betfred Sports; American Wagering, Inc. d/b/a Caesars Sportsbook Isle of Capri Casino; American Wagering, Inc. d/b/a Caesars Sportsbook Lady Luck Casino; and BetMGM, LLC d/b/a Roar Digital. The Temporary Reissuance of the Sports Betting Operator Licenses were issued pending the final results of the Division's background investigations.

The Commission voted unanimously to approve the Temporary Reissuance of the Vendor Major Licenses for Sports Information Services Limited (Kambi), BetWorks (US) LLC, Stadium Technology Group LLC, SBTech Malta Limited, and Sportradar Solutions LLC. The Temporary Reissuance of the Vendor Major Licenses were issued pending the final results of the Division's background investigations.

The Commission voted unanimously to approve the First Vendor Minor Licenses for EB Golf Media LLC, BitBoss Corporation, Prove Identity, Inc. d/b/a PROVE, Norvantes Limited, VERY GOOD SECURITY, INC., 8Count Media, LLC, YourPay LLC, Morpheus Data Systems, Inc d/b/a BettorOff, Spyke Media LLC, Slam Media Inc, Ingo Money, Inc., CHIRP GOLF LLC d/b/a Chirp Golf, TrafficX Ltd., FTN Network, llc, Lady Jane's Colorado Springs N. Academy CO, LLC d/b/a Lady Jane's Haircuts for Men, Soundside Games LLC, and Darkside Management Ltd. The Vendor Minor Licenses will expire 2 years from their dates of issuance.

The Commission voted unanimously to approve the Renewal of the Vendor Minor Licenses for Game Lounge Limited; PXP Financial Inc; OBEP Payments LLC d/b/a/ Trustly, Inc.; Sightline Payments, LLC; PayNearMe MT, Inc.; Fan Leads Inc.; Awesemo.com LLC; Interchecks Technologies, Inc.; UNITED TOTE COMPANY; Paysafe Merchant Services Corp. d/b/a Paysafe; Flexential Colorado LLC; Computacenter United States Inc. (f/k/a Computacenter Fusionstorm Inc.); BetBox Limited; and QL Gaming Group, LLC d/b/a BetQL. The Vendor Minor Licenses will expire 2 years from their current dates of expiration.

### **III. Opportunity for the Public to Address the Commission**

The Chair extended an opportunity for the public to address the Commission. No members of the public came forward to address the Commission.

### **IV. Consideration of Limited Gaming Financial Statements for January 2022**

The Commission voted unanimously to approve the Statement of Gaming Revenues, Gaming Taxes, and Expenditures (unaudited) for the seven months ending on January 31, 2022 and to authorize its distribution.

### **V. Consideration of Division Sports Betting Financial Statement for January 2022**

The Commission voted unanimously to approve the Statement of Sports Betting Revenues, Taxes, and Expenditures (unaudited) for the seven months ending on January 31, 2022 and to authorize its distribution.

## **VI. Consideration of Limited Gaming Rules 5 & 21**

The Commission voted unanimously to open the hearing on Colorado Limited Gaming Rules 5 & 21.

Dan Hartman, Director, was sworn in and gave a presentation on Rules 5 & 21.

The Commission voted unanimously to close the public comment portion of the rulemaking hearing on Limited Gaming Rules 5 & 21.

The Commission voted unanimously to approve the amendments to Limited Gaming Rules 5 & 21, as presented.

The Commission voted unanimously to close the hearing on Colorado Limited Gaming Rules 5 & 21.

## **VII. Consideration of Sports Betting Rules 2, 4, 5, 6, 7 & 8**

The Commission voted unanimously to open the hearing on Colorado Sports Betting Rules 2, 4, 5, 6, 7 & 8.

Dan Hartman, Director, was sworn in and gave a presentation on Rules 2, 4, 5, 6, 7 & 8. Discussion was had between Director Hartman and the Commission regarding Rules 4.1 and 5.4.

The Commission voted unanimously to close the public comment portion of the rulemaking hearing on Sports Betting Rules 2, 4, 5, 6, 7 & 8.

The Commission voted unanimously to approve the amendments to approve the amendments to Colorado Sports Betting Rules 2, 4, 5, 6, 7 & 8, with the following modification to Regulation 5.4: changing the reference under subsection (4)(B) on page 4 of the proposed changes from "5.4(3)(D)(II)" to "5.4(4)(A)".

The Commission voted unanimously to close the hearing on Colorado Sports Betting Rules 2, 4, 5, 6, 7 & 8.

## **VIII. Update on Open Meetings Law**

Chair Nathan and Senior Assistant Attorney General, Bradford Jones, gave an update on Open Meetings Law in reference to the March 9, 2022 Douglas County Court's Case between a resident of the county and the Douglas County Board of Education.

## **IX. Consideration of Organizational Matters**

The Commission approved the minutes from the February 17, 2022 public session of the Colorado Limited Gaming Control Commission.

Dan Hartman, Director, Division of Gaming stated that the prior to passage of Sports Betting Rule 6 offering fixed odds horse racing in CO, the Senior Director's Office as well as the Divisions of Racing and Gaming participated in multiple stakeholder work groups to gain input from gaming and racing industry participants to build solid foundation for the rule. He also explained that he was in Las Vegas, NV, participating in the GLI Regulator's Roundtable and gave a presentation on regulation and cybersecurity.

### **VIII. 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 industry members came forward.

### **Adjournment**

The Commission voted unanimously to adjourn the March 17, 2022 meeting of the Colorado Limited Gaming Control Commission at 12:06 p.m.

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Breanne Nolan, Secretary to the Colorado Limited Gaming Control Commission

## Colorado Limited Gaming Control Commission

Minutes of Public Session  
April 21, 2022

### PUBLIC SESSION

#### **I. Call to Order**

The April 21, 2022, meeting of the Colorado Limited Gaming Control Commission was called to order by Chair Nathan at approximately 9:24 a.m. at 1707 Cole Blvd., Suite 300, Lakewood, CO and via Cisco Webex video conference. Commissioners Armstrong, Coleman, Davis, and Landaveri were present and a quorum existed.

#### Officials & Administrators in Attendance

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

### 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

The Public Session was called back to order at 10:37 a.m.

#### **II. Approval of Licensing Actions**

The Commission voted unanimously to approve the Temporary Vendor Major License for SPORTCAST PTY LTD. The Temporary License was issued pending the final results of the Division's background investigation.

The Commission voted unanimously to approve the Temporary Reissuance of the Internet Sports Betting Operator License for CG Colorado, LLC d/b/a Carousel Group and MaximBet. The Temporary Reissuance was approved pending the final results of the Division's background investigation.

The Commission voted unanimously to approve the Temporary Reissuance of the Vendor Major License for Swish Analytics US Inc. The Temporary Reissuance was approved pending the final results of the Division's background investigation.

The Commission voted unanimously to approve the First Vendor Minor Licenses for Viral Nation, Inc.; Ownersbox 3.0 Corporation; Alorica Inc.; Bspin Limited d/b/a Bspin Ltd.; eCOGRA LIMITED; DraftFuel Inc.; PLAYMAKER HQ, LLC; Post Action LLC; SKYBOX SPORTS NETWORK INC; and Worldpay Gaming Solutions, LLC. The Vendor Minor Licenses will expire 2 years from their dates of issuance.

The Commission voted unanimously to approve the Renewal of the Vendor Minor Licenses for Continent 8 LLC; IDology, Inc.; PayPal, Inc.; U.S. Integrity, Inc.; GDC America, Inc. f/k/a Kax Media America, Inc.; Continental Broadband, LLC d/b/a Expedient; NUVEI US LLC f/k/a Mazooma, Inc.; Betsperts, Inc; Pat McAfee, Inc.; CAMS, LLC; OneNeck IT Solutions LLC d/b/a OneNeck IT Solutions; LexisNexis Risk Solutions FL Inc.; Interactive Communications International, Inc.; GeoComply Solutions, Inc.; Lineups.com, Inc.; Aristotle International, Inc.; and Jumio Corporation. The Vendor Minor Licenses will expire 2 years from their current dates of expiration.

### **III. Opportunity for the Public to Address the Commission**

The Chair extended an opportunity for the public to address the Commission. No members of the public came forward to address the Commission.

### **IV. Consideration of Limited Gaming Financial Statements for February 2022**

The Commission voted unanimously to approve the Statement of Gaming Revenues, Gaming Taxes, and Expenditures (unaudited) for the eight months ending on February 28, 2022 and to authorize its distribution.

### **V. Consideration of Division Sports Betting Financial Statement for February 2022**

The Commission voted unanimously to approve the Statement of Sports Betting Revenues, Taxes, and Expenditures (unaudited) for the eight months ending on February 28, 2022 and to authorize its distribution.

### **VI. Consideration of Stipulation and Agreement in the Matter of CG Colorado, LLC d/b/a Carousel Group, Case No. DOG22000389**

Assistant Attorney General Torrey Samson presented the Stipulation and Agreement.

The Commission voted unanimously to approve and authorize the Chair to sign the Stipulation and Agreement for Case No. DOG22000389 in the matter of CG Colorado, LLC d/b/a Carousel Group – Temporary Internet Sports Betting Operator License No. 94342204.

## **VII. Rulemaking Hearing on Colorado Gaming Rule 14, Gaming Tax**

The Commission voted unanimously to open the hearing on Colorado Gaming Rule 14, Gaming Tax.

Paul Hogan, Chief Auditor, was sworn in and gave a presentation on Rule 14.

Paul Hogan submitted the Statement of Gaming Impact from the Colorado Judicial Branch into the record.

Patrick Eidman, Chief Preservation Officer & Deputy State Historic Preservation Officer, History Colorado, presented the Statement of Gaming Impact and Annual Report for History Colorado. It was recommended by History Colorado that there be no change to the Gaming Tax Rate for Fiscal Year 2022-2023.

Mark Superka, Vice Chancellor for Finance and Administration, Colorado Community College System, presented a Statement of Gaming Impact on behalf of the Colorado Community College System. Discussion was had by the Commission and Mr. Superka. The Colorado Community College System recommended no changes to the Gaming Tax Rate for Fiscal Year 2022-2023.

The Chair gave the public an opportunity to address the Commission regarding Gaming Rule 14, Gaming Tax. No members of the public came forward to testify.

The Commission voted unanimously to close the hearing on Colorado Gaming Regulations, Rule 14 - Gaming Tax, and continue the hearing at approximately 9:45 a.m. on Thursday, May 19, 2022, at the Lakewood Division of Gaming Office and via Cisco Webex.

## **VIII. Fiscal Year 2023 Budget Requests**

### **Colorado State Patrol**

Lt. Colonel Bratt presented the fiscal year 2023 budget request and annual report for the Colorado State Patrol. Discussion was had by the Commission and Lt. Colonel Bratt.

The Commission voted unanimously to approve the fiscal year 2023 budget request of the Colorado State Patrol in the amount of \$3,793,220.

### **Division of Fire Prevention and Control**

Chris Brunette, Fire Inspections Director, presented the fiscal year 2023 budget request and annual report for the Division of Fire Prevention and Control. Discussion was had by the Commission and Mr. Brunette.

The Commission voted unanimously to approve the fiscal year 2023 budget request of the Division of Fire Prevention and Control in the amount of \$225,334.

### **Division of Gaming**

Dan Hartman, Director, presented a memo requesting the increase of personnel in the Gaming and Sports Betting sections. In total, the Division presented an increase of 10 additional full-time employees – 6 in the Gaming section and 4 in the Sports Betting section. Discussion was had by the Commission and Director Hartman.

Kristi Piazza, Budget Manager, Specialized Business Group, presented the Limited Gaming budget request via Cisco Webex. Discussion was had by the Commission and Ms. Piazza.

The Commission voted unanimously to approve the fiscal year 2023 Limited Gaming budget request of the Colorado Division of Gaming in the amount of \$17,532,090.

Kristi Piazza presented the budget request for the Sports Betting section of the Division of Gaming.

The Commission voted unanimously to approve the fiscal year 2023 Sports Betting budget request of the Colorado Division of Gaming in the amount of \$4,000,010.

### **IX. Consideration of Organizational Matters**

The Commission approved the minutes from the March 17, 2022 public session of the Colorado Limited Gaming Control Commission.

Dan Hartman, Director, Division of Gaming thanked the Commission for passing each of the presented budget requests. He also stated that two pieces of legislation were important to the Division and Commission – the Gaming Sunset Bill and a proposed Responsible Gaming Bill. He explained that the Gaming Sunset Bill had changes for the Division that would be announced following its passage. He also detailed that the proposed Responsible Gaming Bill would put forth a \$3,000,000 grant program as a collaborative effort between the Commission and Gaming Industry. Director Hartman was hopeful that the proposed bill would pass the legislature and he commended the work put in by House Speaker Alec Garnett.

### **X. Swearing in of Investigators**

Director Hartman appointed Gabe Firpo, Dane Albin, John Dunbar, Yesenia Gomrick, Anthony Sandrin, Alexander Cirka, Jennifer Grounds, Matthew Harmon, and Christopher Wheeler, Investigators for the Colorado Division of Gaming effective on their respective dates of hire.

### **XI. 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.

Peggy Brown, President, Problem Gambling Coalition of Colorado, thanked the Division, Director Hartman, Speaker Garnett, and the Colorado Gaming Industry for their hard work in getting the Responsible Gaming Bill before the legislature.



## **Adjournment**

The Commission voted unanimously to adjourn the April 21, 2022 meeting of the Colorado Limited Gaming Control Commission at 12:30 p.m.

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Breanne Nolan, Secretary to the Colorado Limited Gaming Control Commission

## Colorado Limited Gaming Control Commission

Minutes of Public Session  
May 19, 2022

### PUBLIC SESSION

#### **I. Call to Order**

The May 19, 2022, meeting of the Colorado Limited Gaming Control Commission was called to order by Chair Nathan at approximately 9:20 a.m. at 1707 Cole Blvd., Suite 300, Lakewood, CO and via Cisco Webex video conference. Commissioners Armstrong (via Cisco Webex), Coleman, Davis, and Landaveri were present and a quorum existed.

Chair Nathan welcomed members of the Southern Ute Division of Gaming and Commission. Jackie Budd, Director; Ken Clarke, Lead Investigator; Jim Holle, Gaming Regulation Specialist; Gaming Commissioner Edward Box III (Chairman); Gaming Commissioner Byron Frost (V-Chairman); and Gaming Commissioner Andrea Quintana were introduced.

#### Officials & Administrators in Attendance

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

### 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)(c), 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 and auditing procedures.

## **PUBLIC SESSION**

The Public Session was called back to order at 10:07 a.m.

### **II. Approval of Licensing Actions**

The Commission voted unanimously to approve the renewal of the Retail and Master Licenses for G Investments, LLC d/b/a Colorado Grande Hotel and Casino. The Retail and Master Licenses will expire two years from the current dates of expiration.

The issuance of the above Master license did not concurrently grant approval to entities or individuals with whom this licensee has entered into, or considered entering into contracts for sports betting operations or internet sports betting operations; nor did 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 Transfer and Renewal of the Master Licenses for G.F. Gaming Corporation d/b/a The Famous Bonanza Casino and G.F. Gaming Corporation d/b/a Easy Street Casino. The Master Licenses will expire on January 31, 2024.

The issuance of the above Master licenses did 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 did 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 First Retail Licenses for G.F. Gaming Corporation d/b/a The Famous Bonanza Casino and G.F. Gaming Corporation d/b/a Easy Street Casino. The Retail Licenses will expire on January 31, 2024.

The Commission voted unanimously to approve the Reissuance of the Vendor Major Licenses for DECK PRISM SPORTS L.L.C., Amelco UK Limited d/b/a Amelco UK Ltd., and Banach Technology Ltd. These Vendor Major Licenses will expire two years from their current dates of expiration.

The Commission voted unanimously to approve the First Vendor Minor Licenses for: ENTHUSIAST GAMING MEDIA (US) INC.; ADVENTURA INC.; Internet Vikings East, LLC d/b/a Internet Vikings; ACCESSIT GROUP, INC.; CUTSLO MARKETING LTD; Peak Advertising Inc.; Data+Sports, Inc.; 1st Leads Limited; RotoUnderworld; iHeartMedia + Entertainment, Inc.; and Playhill US, Inc. The Vendor Minor Licenses will expire 2 years from their dates of issuance.

The Commission voted unanimously to approve the Renewal of the Vendor Minor Licenses for SportsContentCo, LLC; Denver Sports Betting LLC; FANTASY ADVANTAGE LTD.; SecureTrading Inc.; Apps4 web media Limited; Xtremepush Limited; Sportsbet Media LLC; LocationSmart GeoLocation LLC d/b/a LocationSmart; XLMedia US Inc.; Skrill USA, Inc.; BetterThanYou Inc.; Equinix LLC; Catena Operations Limited; Mark Knight; Capwize, Inc. d/b/a CapWize; Michael Murphy d/b/a Murphy Marketing; OPTIMOVE INC.; Media Players

US LLC; TELECHECK SERVICES, LLC; MARZEN MEDIA LLC; The Trifect Group Pty Ltd d/b/a Total Sports Picks; INTELLR, INC; First Data Merchant Services LLC; Huntington Press, Inc; and Win Daily Inc. The Vendor Minor Licenses will expire 2 years from their current dates of expiration.

### **III. Opportunity for the Public to Address the Commission**

The Chair extended an opportunity for the public to address the Commission. No members of the public came forward to address the Commission.

### **IV. Consideration of Limited Gaming Financial Statements for March 2022**

The Commission voted unanimously to approve the Statement of Gaming Revenues, Gaming Taxes, and Expenditures (unaudited) for the nine months ending on March 31, 2022 and to authorize its distribution.

### **V. Consideration of Division Sports Betting Financial Statement for March 31 2022**

The Commission voted unanimously to approve the Statement of Sports Betting Revenues, Taxes, and Expenditures (unaudited) for the nine months ending on March 31, 2022 and to authorize its distribution.

### **VI. Review of Supplemental Budget Changes – Sports Betting FY22**

Kristi Piazza, Budget Manager, Specialized Business Group gave a presentation on the Supplemental Budget Changes. Discussion was had by the Commission, Ms. Piazza, and Director Hartman.

The Commission voted unanimously to approve the Fiscal Year 2023 Gaming Budget in the amount of \$17,493,914.

The Commission voted unanimously to approve the Fiscal Year 2022 budget appropriation in the amount of \$3,228,675.

### **VII. Continuation of Rulemaking Hearing on Colorado Gaming Rule 14, Gaming Tax**

The Commission voted unanimously to re-open the hearing on Colorado Gaming Rule 14, Gaming Tax.

Paul Hogan, Chief Auditor, was sworn in and submitted a report from the City of Black Hawk regarding Gaming Rule 14, Gaming Tax, into the record. The City of Black Hawk recommended no change be made to the gaming tax rate in fiscal year 2023.

Paul Hogan, Chief Auditor, submitted a report from the City of Central. The City of Central recommended no decrease be made to the gaming tax rate in fiscal year 2023.

Paul Harris, Finance Director, City of Cripple Creek, was sworn in and presented the report on the benefits and impacts of Gaming Tax in Cripple Creek. The City of Cripple Creek

recommended no change to the fiscal year 2023 gaming tax rate. Discussion was had by the Commission and Mr. Harris.

Ray Rears, County Manager, was sworn in and gave a presentation on behalf of Gilpin County. Gilpin County recommended that the tax rate remain unchanged for fiscal year 2023.

Chair Nathan thanked the representatives from the cities and counties that presented in front of the Commission. He commented that presenting directly to the Commission was the best way to communicate any thoughts or concerns the tax regarding tax rate.

Daniel Holmes, Gaming Partner, RubinBrown LLP, gave a presentation on gaming industry performance trends, as well as detailed gaming revenues statistics with regard to earnings and taxes of casinos within Colorado. Discussion was had by Mr. Holmes and the Commission with reference to other states' tax rates in comparison to Colorado.

Sean Demeule, President, Colorado Gaming Association, gave a presentation regarding the state of the gaming industry over fiscal year 2022. The Colorado Gaming Association recommended no change to the tax rate over the next fiscal year.

### **Executive Session II**

The Commission voted unanimously to go into Executive Session pursuant to sections 24-6-402(3)(a)(II) and (III) and 44-30-526(I) and (III) of the Colorado Revised Statutes to discuss confidential tax information of individual casinos and to receive legal advice, if necessary.

### **PUBLIC SESSION**

The Public Session was called back to order at 12:12 p.m.

The Chair extended an opportunity for the public to testify on behalf of Gaming Rule 14, Gaming Tax. No members of the public came forward to testify.

The Commission voted unanimously to close the public comment portion of the rulemaking hearing for Colorado Rule 14, Gaming Tax.

After public deliberation, the Commission voted unanimously to make no change to Colorado Limited Gaming Rule 14, Gaming Tax, for fiscal year 2023.

The Commission voted unanimously to close the rulemaking hearing for Colorado Rule 14, Gaming Tax.

### **IX. Consideration of Organizational Matters**

The Commission approved the minutes from the April 21, 2022 public session of the Colorado Limited Gaming Control Commission.

Cory Amend, Senior Director, Specialized Business Group, thanked the Southern Ute Division of Gaming for their hospitality during the meeting held at their office in April.

Dan Hartman, Director, Division of Gaming welcomed members of the Southern Ute Division of Gaming and Commission. He also congratulated Matt Heap, Deputy Director and Chief of Sports Betting, on his retirement from the State of Colorado and thanked him for all the work he put into the launch of sports betting. Director Hartman briefly detailed the passage of multiple bills in the legislature including the allowance of 18-20 year old individuals to be licensed to work in casinos, a Sunset Bill delegating the Director to approve licensing of certain licenses, and a problem gambling grant program which would allow the Division to appropriate money to those who apply for aide.

#### **XI. 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.

Joshua Leonor asked if there would be licensing for prop-based fantasy sports licenses under the Fantasy Contests section or if the licenses would be under the Sports Betting section of the Division. Director Hartman asked that Mr. Leonor reach out to have a formal discussion regarding the topic.

#### **Adjournment**

The Commission voted unanimously to adjourn the May 19, 2022 meeting of the Colorado Limited Gaming Control Commission at 12:52 p.m.

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Breanne Nolan, Secretary to the Colorado Limited Gaming Control Commission

## Colorado Limited Gaming Control Commission

Minutes of Public Session  
June 16, 2022

### PUBLIC SESSION

#### **I. Call to Order**

The June 16, 2022, meeting of the Colorado Limited Gaming Control Commission was called to order by Chair Nathan at approximately 9:20 a.m. at 1707 Cole Blvd., Suite 300, Lakewood, CO and via Cisco Webex video conference. Commissioners Armstrong and Coleman were present and a quorum existed. Commissioners Landaveri and Davis were excused for good cause.

#### Officials & Administrators in Attendance

Richard Nathan, Chair  
Shawn Coleman, Commissioner  
Kevin Armstrong, Commissioner  
Cory Amend, Senior Director, Specialized Business Group via Cisco Webex  
Dan Hartman, Director  
Kenya Collins, Director of Administration via Cisco Webex  
Kirsten Gregg, Chief of Investigations  
Bradford Jones, Senior Assistant Attorney General  
Paul Hogan, Chief Auditor  
Suzanne Karrer, Communications Manager  
John Madruga, Agent in Charge, Background Unit  
Brett Buckingham, Agent in Charge, Sports Betting  
Breanne Nolan, Assistant to the Director, Secretary to the Commission

### EXECUTIVE SESSION

The Commission voted unanimously to go into Executive Session pursuant to sections 24-6-402(3)(a)(II) & (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 and to receive legal advice regarding the Sports Betting Performance Audit findings and recommendations.

### PUBLIC SESSION

The Public Session was called back to order at 10:10 a.m.

#### **II. Approval of Licensing Actions**

The Commission voted unanimously to approve the Temporary Internet Sports Betting Operator License for Elite Sportsbook-Colorado, LLC d/b/a ELITE Sportsbook. The Temporary Internet Sports Betting Operator License will expire two years from its current date of expiration.

The Commission voted unanimously to approve the Reissuance Temporary Sports Betting Operator License for Elite Sportsbook-Colorado, LLC d/b/a ELITE Sportsbook. The Temporary Sports Betting Operator License will expire two years from its current date of expiration.

The Commission voted unanimously to approve the Reissuance of the Vendor Major License for Poker Royalty LLC. This Vendor Major Licenses will expire two years from its current date of expiration.

The Commission voted unanimously to approve the First Vendor Minor Licenses for: Tune, Inc., Web Analysis Solutions Limited, High Intent Limited, 5411 Leetsdale LLC Gannett Media Corp, and SNAPBACK SPORTS, LLC. The Vendor Minor Licenses will expire 2 years from their dates of issuance.

The Commission voted unanimously to approve the Renewal of the Vendor Minor Licenses for: iGamingCloud Inc., Bidalgo, Inc., DFS Karma, LLC, H5 Capital Denver, LLC, Incubeta US Corp d/b/a Incubeta US, MediaMath, Inc., Moonshot Marketing LTD, Plaid Inc., TBG Security, LLC (f/k/a TBG Security, Inc.), CX Management Services Inc d/b/a conduit, TXODDS (UK) Limited d/b/a TXODDS, OCCUPY FANTASY, LLC, Wedge Traffic Ltd, Raketech US Inc., NORTH STAR NETWORK LLC, EcomAccess Inc. d/b/a Income Access, Sportorty Inc d/b/a MinuteMedia, MediaTroopers Inc., Paysafecard.com USA, Inc. d/b/a Paysafecard, IRIVAL MEDIA LLC, and DP Media Network LLC d/b/a The Denver Post. The Vendor Minor Licenses will expire 2 years from their current dates of expiration.

### **III. Opportunity for the Public to Address the Commission**

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

Peggy Brown, President, Problem Gambling Coalition of Colorado, thanked the Commission and all contributors to the Problem Gambling Bill for their success in its passage.

### **IV. Consideration of Limited Gaming Financial Statements for April 2022**

The Commission voted unanimously to approve the Statement of Gaming Revenues, Gaming Taxes, and Expenditures (unaudited) for the ten months ending on April 30, 2022 and to authorize its distribution.

### **V. Consideration of Division Sports Betting Financial Statement for March 31 2022**

The Commission voted unanimously to approve the Statement of Sports Betting Revenues, Taxes, and Expenditures (unaudited) for the ten months ending on April 30, 2022 and to authorize its distribution.

### **VI. Consideration of Stipulation and Agreement in the Matter of WorldPay Gaming Solutions LLC, Case No. DOG22001359**

Bradford Jones, Senior Assistant Attorney General, presented the Stipulation and Agreement. Discussion was had between the Commission and Joseph Watkins, President, WorldPay Gaming Solutions, LLC.



The Commission voted unanimously to approve and authorize the Chair to sign the Stipulation and Agreement for Case No. DOG22001359 in the matter of WorldPay Gaming Solutions LLC – Internet Sports Betting Vendor Minor License No. 38795801.

## **VII. Consideration of Limited Gaming Rules 10, 21, 22 & 28**

The Commission voted unanimously to open the hearing on Limited Gaming Rules 10, 21, 22 & 28.

Division of Gaming Criminal Investigators, Mike Payne and Brian Struzeski, were sworn in and gave a presentation of Limited Gaming Rules 10, 21, 22 & 28. Discussion was had by the Commission and Investigators Payne and Struzeski. Bradford Jones, Senior Assistant Attorney General, also noted a few changes to the proposed rulemaking amendments for the rulemaking record.

The Commission voted unanimously to close the public comment portion of the rulemaking hearing on Limited Gaming Rules 10, 21, 22 & 28.

The Commission voted unanimously to approve the amendments to Limited Gaming Rules 10, 21, 22 & 28, as presented.

The Commission voted unanimously to close the hearing on Colorado Limited Gaming Rules 10, 21, 22 & 28.

## **IX. Consideration of Organizational Matters**

The Commission approved the minutes from the May 19, 2022 public session of the Colorado Limited Gaming Control Commission.

Cory Amend, Senior Director, Specialized Business Group, commended Gaming staff for their excellent and “by the book” response to a critical incident in a nearby town around 12:00 a.m. on June 11<sup>th</sup>.

Dan Hartman, Director, Division of Gaming, explained that he presented the Sports Betting rule on fixed odds horse racing to the Colorado Racing Commission on Tuesday, June 14, 2022, to ask for their consent to commence fixed odds wagering during the 2022 racing season. He detailed that good conversation was had between he and the Racing Commission and that they gave permission for fixed odds wagering to be conducted during the 2022 race meet. He stated that the Horsemen and Arapahoe Park were now permitted to negotiate terms for fixed odds wagering. Director Hartman explained that he and other staff attended the North American Gaming Regulators Association conference in Portland, ME, held between June 6-10, 2022. He stated that he served on two panels, one regarding Sports Betting and another on illegal gambling, and that the conference was filled with great content and collaboration between fellow regulators. He concluded that he would serve on a panel during the National Sports Safety and Security Conference, with members of the National Football League, during the last week of June.

## **XI. 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 public came forward to address the Commission.

### **Adjournment**

The Commission voted unanimously to adjourn the June 16, 2022 meeting of the Colorado Limited Gaming Control Commission at 11:10 a.m.

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Breanne Nolan, Secretary to the Colorado Limited Gaming Control Commission

# Colorado Limited Gaming Control Commission

Minutes of Public Session  
July 21, 2022

## PUBLIC SESSION

### **I. Call to Order**

The July 21, 2022, meeting of the Colorado Limited Gaming Control Commission was called to order by Chair Nathan at approximately 9:20 a.m. at 1707 Cole Blvd., Suite 300, Lakewood, CO and via Cisco Webex video conference. Commissioners Davis, Armstrong, Coleman were present and a quorum existed. Commissioner Landaveri was excused for good cause.

#### Officials & Administrators in Attendance

Richard Nathan, Chair  
Justin Davis, Vice-Chair  
Shawn Coleman, Commissioner via Cisco Webex  
Kevin Armstrong, Commissioner via Cisco Webex  
Cory Amend, Senior Director, Specialized Business Group via Cisco Webex  
Kirsten Gregg, Chief of Investigations  
Kenya Collins, Director of Administration via Cisco Webex  
Bradford Jones, Senior Assistant Attorney General  
Paul Hogan, Chief Auditor  
John Madruga, Agent in Charge, Background Unit  
Brett Buckingham, Agent in Charge, Sports Betting  
Corrie Martinez, Operations Coordinator, Sports Betting

### **II. FY 23 Commission Elections**

The chair turned the floor over the Senior Assistant Attorney General, Bradford Jones, to conduct the Commission Elections for Fiscal Year 2023.

Commissioner Davis nominated to re-elect Chair Nathan and Vice-Chair Davis for Fiscal Year 2023. The Commission voted unanimously to re-elect Commissioner Nathan as the Colorado Limited Gaming Control Commission Chair and Commissioner Davis as Vice-Chair for Fiscal Year 2023.

Chair Nathan and Vice-Chair Davis thanked the Commission for the opportunity to serve again during Fiscal Year 2023.

Senior Assistant Attorney General Jones turned control of the meeting back over to Chair Nathan.

## **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**

The Public Session was called back to order at 10:10 a.m.

### **III. Approval of Licensing Actions**

The Commission voted unanimously to approve the Renewal of the Retail and Master Licenses for Double Eagle Resorts, Inc. d/b/a Double Eagle Hotel and Casino. The Retail and Master Licenses will expire two years from their current dates of expiration.

The issuance of the above Master license does not concurrently grant approval to entities or individuals with whom this licensee has 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 Licenses for Colorado Casino Resorts, Inc. and SG Gaming, Inc. The Operator Licenses will expire two years from their current dates of expiration.

The Commission voted unanimously to approve the Manufacturer/Distributor License for Double Eagle Resorts, Inc d/b/a Double Eagle Hotel and Casino and SG Gaming, Inc. The Manufacturer/Distributor License for Double Eagle Resorts, Inc d/b/a Double Eagle Hotel and Casino will expire two years from their current dates of expiration. Per the request of the Division, the Manufacturer/Distributor License for SG Gaming, Inc. will expire on August 14, 2024 to allow the expiration date to coincide with SG Gaming's Operator Type-2 and Vendor Major licenses.

The Commission voted unanimously to approve the Renewal of the Vendor Major License for SG Gaming, Inc. The Vendor Major License will expire two years from its current date of expiration.

The Commission voted unanimously to approve the Renewal of the Vendor Minor Licenses for Cyan Blue Odds USA Limited d/b/a Oddschecker and NCC Group Security Services, Inc. The Vendor Minor Licenses will expire 2 years from their current dates of expiration.

The Commission voted unanimously to approve the First Vendor Minor Licenses for: Gametime United Inc.; Uniphore Technologies North America, Inc.; BetSwap Limited; Bettor Vision, Inc.; Diligent Inc; TheRundown, Inc.; Sports Gaming Intelligence LLC; Boardroom 35, LLC; Buzzer Technologies Inc.; Little Star Media USA Limited; Wiseclicks Technologies Ltd; and Social

Insights LLC d/b/a The OddsBreakers. The Vendor Minor Licenses will expire 2 years from their dates of issuance.

#### **IV. Opportunity for the Public to Address the Commission**

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

Peggy Brown, President, Problem Gambling Coalition of Colorado, invited members of the Commission, public, and Division to join the PGCC at its annual fundraiser golf tournament to be held on September 27 at the Hilton Denver Inverness. She said for more details, or sponsorship opportunities, individuals were welcome to contact her directly or board members Kenya Collins and Peggi O’Keefe.

#### **V. Consideration of Limited Gaming Financial Statements for May 2022**

The Commission voted unanimously to approve the Statement of Gaming Revenues, Gaming Taxes, and Expenditures (unaudited) for the eleven months ending on May 31, 2022 and to authorize its distribution.

#### **VI. Consideration of Division Sports Betting Financial Statement for May 2022**

The Commission voted unanimously to approve the Statement of Sports Betting Revenues, Taxes, and Expenditures (unaudited) for the eleven months ending on May 31, 2022 and to authorize its distribution.

#### **VII. Consideration of Supplemental Budget Changes for FY21-22**

Kristi Piazza, Budget Manager, Specialized Business Group, presented the Supplemental Budget Changes.

The Commission voted unanimously to approve the Supplemental Budget Change \$279,854 payment to the Office of Information Technology for Fiscal Year 2021-2022.

#### **VIII. Consideration of Emergency Limited Gaming Rules 1, 3 & 4**

The Commission voted unanimously to open the hearing on Emergency Limited Gaming Rules 1, 3 & 4.

Kirsten Gregg, Chief of Investigations, was sworn in and gave the presentation on Emergency Rules 1, 3 & 4. Discussion was had by the Commission and Chief Gregg.

The Chair and Senior Assistant Attorney General, Bradford Jones, noted that an amendment to the Emergency Resolution was made on page 2, paragraph 1 in which the word ‘conduct’ was changed to ‘conducted.’

Senior Assistant Attorney General also noted that these emergency rules would go into effect on August 10, 2022 to coincide with the effective date of HB 22-1412.

Hearing no public comments, Commission voted unanimously to close the public comment portion of the rulemaking hearing on Emergency Limited Gaming Rules 1, 3 & 4.

The Commission voted unanimously to approve the amendments to Emergency Limited Gaming Rules 1, 3 & 4 as presented and for the Chair to sign the amended Emergency Resolution for the Emergency Limited Gaming Rules 1, 3 & 4.

The Commission voted unanimously to close the hearing on Colorado Emergency Limited Gaming Rules 1, 3 & 4.

## **IX. Consideration of Emergency Sports Betting Rule 3 – Applications, Investigations & Licensure**

The Commission voted unanimously to open the hearing on Colorado Sports Betting Emergency Rule 3.

Kirsten Gregg, Chief of Investigations, was sworn in and gave the presentation on Sports Betting Emergency Rule 3. Discussion was had by the Commission and Chief Gregg.

Hearing no comments, the Commission voted unanimously to close the public comment portion of the rulemaking hearing on Sports Betting Emergency Rule 3.

The Commission voted unanimously to approve the amendments to Emergency Sports Betting Rule 3, as presented and for the Chair to sign the Emergency Resolution for Emergency Sports Betting Rule 3.

The Commission voted unanimously to close the hearing on Colorado Emergency Sports Betting Rule 3.

## **X. Consideration of Emergency Limited Gaming Rule 24 – Limited Gaming Fund**

The Commission voted unanimously to open the hearing on Colorado Limited Gaming Rule 24.

Paul Hogan, Chief Auditor, was sworn in and gave the presentation on Limited Gaming Rule 24. Discussion was had by the Commission and Mr. Hogan.

Hearing no public comments, the Commission voted unanimously to close the public comment portion of the rulemaking hearing on Limited Gaming Rule 24.

The Commission voted unanimously to approve the amendments to Limited Gaming Rule 24, as presented.

The Commission voted unanimously to close the hearing on Colorado Limited Gaming Rule 24.

## **XI. Consideration of Organizational Matters**

The Commission approved the minutes from the June 16, 2022 public session of the Colorado Limited Gaming Control Commission.

Cory Amend, Senior Director, Specialized Business Group, congratulated Chair Nathan and Vice-Chair Davis on their reelections.

Kirsten Gregg, Chief of Investigations, Division of Gaming, explained that Division of Gaming Director Hartman was attending the National Council on Problem Gambling's annual conference and that he apologized for missing the Commission meeting. She noted that the August 25<sup>th</sup> Commission meeting would be in Central City and that the September 15<sup>th</sup> Commission meeting would be held in Cripple Creek.

#### **XI. 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 public came forward to address the Commission.

#### **Adjournment**

The Commission voted unanimously to adjourn the July 21, 2022 meeting of the Colorado Limited Gaming Control Commission at 10:55 a.m.

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Breanne Nolan, Secretary to the Colorado Limited Gaming Control Commission

## Colorado Limited Gaming Control Commission

Special Meeting  
Minutes of Public Session  
August 3, 2022

### PUBLIC SESSION

#### **I. Call to Order**

The August 3, 2022, special meeting of the Colorado Limited Gaming Control Commission was called to order by Chair Nathan at approximately 9:02 a.m. via Cisco Webex video conference. Commissioners Davis, Armstrong, Coleman, and Landaveri were present and a quorum existed.

#### Officials & Administrators in Attendance (all via Cisco Webex)

Richard Nathan, Chair  
Justin Davis, Vice-Chair  
Shawn Coleman, Commissioner  
Kevin Armstrong, Commissioner  
Patsy Landaveri, Commissioner  
Dan Hartman, Director  
Kirsten Gregg, Chief of Investigations  
Kenya Collins, Director of Administration  
Bradford Jones, Senior Assistant Attorney General  
Paul Hogan, Chief Auditor  
Breanne Nolan, Executive Assistant, Secretary to Commission

#### **II. Consideration of Emergency Limited Gaming Rule 24 – Limited Gaming Fund**

The Commission voted unanimously to open the hearing on Colorado Limited Gaming Emergency Rule 24.

Bradford Jones, Senior Assistant Attorney General, stated that since the Rule 24 hearing was not properly posted with the agenda for the July 21<sup>st</sup> meeting, a special meeting was called to properly address the impact of SB 22-216 on the rules for the Fiscal Year 22 Limited Gaming Fund Distribution. He explained that if Emergency Rule 24 was passed, it would become effective immediately on August 3, 2022.

Paul Hogan, Chief Auditor, was sworn in and gave the presentation on Limited Gaming Emergency Rule 24. Discussion was had by the Commission and Mr. Hogan.

Hearing no public comments, the Commission voted unanimously to close the public comment portion of the rulemaking hearing on Limited Gaming Emergency Rule 24.



The Commission voted unanimously to approve the amendments to Emergency Limited Gaming Rule 24, as presented and for the Chair to sign the Emergency Resolution for Emergency Rule 24.

The Commission voted unanimously to close the hearing on Colorado Emergency Limited Gaming Rule 24.

### **III. Opportunity for the Public 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 public came forward to address the Commission.

### **IV. Adjournment**

The Commission voted unanimously to adjourn the August 3, 2022 special meeting of the Colorado Limited Gaming Control Commission at 9:19 a.m.

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Breanne Nolan, Secretary to the Colorado Limited Gaming Control Commission

## Colorado Limited Gaming Control Commission

Minutes of Public Session  
August 25, 2022

### PUBLIC SESSION

#### **I. Call to Order**

The August 25, 2022, meeting of the Colorado Limited Gaming Control Commission was called to order by Chair Nathan at approximately 9:16 a.m. at 142 Lawrence Street, Central City, CO 80427 and via Cisco Webex video conference. Commissioners Davis, Armstrong, Coleman were present and a quorum existed. Commissioner Landaveri was excused for good cause.

#### Officials & Administrators in Attendance

Richard Nathan, Chair  
Justin Davis, Vice-Chair  
Shawn Coleman, Commissioner via Cisco Webex  
Kevin Armstrong, Commissioner via Cisco Webex  
Cory Amend, Senior Director, Specialized Business Group  
Dan Hartman, Director  
Kirsten Gregg, Chief of Investigations  
Kenya Collins, Director of Administration via Cisco Webex  
Bradford Jones, Senior Assistant Attorney General  
Paul Hogan, Chief Auditor  
John Madruga, Agent in Charge, Background Unit  
Brett Buckingham, Agent in Charge, Sports Betting  
Suzanne Karrer, Communications Specialist  
Breanne Nolan, Executive Assistant, Secretary to CLGCC

### 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 and to receive legal advice under section 24-6-402(3)(a)(II) of the Colorado Revised Statutes regarding Public Session business matter #7: Consideration of refund of prepaid sports betting fee for Momentum Sports and Entertainment.

### PUBLIC SESSION

The Public Session was called back to order at 10:26 a.m.

#### **II. Approval of Licensing Actions**

The Commission voted unanimously to approve the Renewal of the Manufacturer/Distributor License for Aces Up Gaming Inc. The Manufacturer/Distributor License will expire two years from its current date of expiration.

The Commission voted unanimously to approve the First Temporary Vendor Major License for SIS CONTENT SERVICES, INC. The Vendor Major License was issued pending the final results of the Division's background investigation.

The Commission voted unanimously to approve the Reissuance of the Temporary Internet Sports Betting Operator License for PlayUp Interactive CO Inc. d/b/a PlayUp. The Temporary Internet Sports Betting Operator License will expire two years from its current date of expiration and pending the final results of the Division's background investigation.

The Commission voted unanimously to approve the Reissuance of the Vendor Major Licenses for GAN NEVADA, INC.; NeoGames Solutions LLC; Sports IQ Analytics Inc.; Uptonvale USA LLC; Overdrive Marketing, Inc.; GBG ENDEAVORS LLC d/b/a MetaBet; SharpLink, Inc d/b/a SharpLink; and SimpleBet, Inc. The Vendor Major Licenses will expire two years from their current dates of expiration.

The Commission voted unanimously to approve the Renewal of the Vendor Minor Licenses for Commercial Streaming Solutions, Inc d/b/a BettorView; Nuvei Technologies Inc.; opensponsorship, corp. d/b/a OpenSponsorship; Pickwatch Ltd; Rarefied Atmosphere, Inc; Barstool Sports, Inc d/b/a Barstool Sports; Sporting Solutions Services Limited d/b/a Sporting Solutions; Taboola.com LTD.; Rackspace US, Inc.; CPX INTERACTIVE LLC d/b/a DIGITAL REMEDY; P&P Vegas Group Inc. d/b/a Picks and Parlays; Buffalo Wild Wings, Inc.; Fortuna Edge Media Limited; OLBG Inc; SOLUTIONS-II, INC.; Bulletproof Solutions, INC; Outkick Media LLC; and NBCUniversal Media, LLC d/b/a NBC Sports. The Vendor Minor Licenses will expire 2 years from their current dates of expiration.

The Commission voted unanimously to approve the First Vendor Minor Licenses for: MoneyLine Gaming Inc; FotMob AS d/b/a FotMob Inc; Radar Labs, Inc.; BRAND STREAMERS US INC.; GGR Media Inc.; Jindo Trading Corporation; and Sofa IT LLC. The Vendor Minor Licenses will expire 2 years from their dates of issuance.

### **III. Opportunity for the Public to Address the Commission**

The Chair extended an opportunity for the public to address the Commission. No members of the public came forward to address the Commission.

### **IV. Consideration of Limited Gaming Financial Statements for June 2022**

The Commission voted unanimously to approve the Statement of Gaming Revenues, Gaming Taxes, and Expenditures (unaudited) for the twelve months ending on June 30, 2022 and to authorize its distribution.

### **V. Consideration of Division Sports Betting Financial Statement for June 2022**

The Commission voted unanimously to approve the Statement of Sports Betting Revenues, Taxes, and Expenditures (unaudited) for the twelve months ending on June 30, 2022 and to authorize its distribution.

## **VI. Limited Gaming and Extended Limited Gaming Fund Distributions for Fiscal Year 2022**

Tseko Ivanov, Reporting Accounting, presented the Fiscal Year 2022 Distribution of the Limited Gaming Fund and the Extended Limited Gaming Fund. Discussion was had by the Commission and Mr. Ivanov.

The Commission voted unanimously to certify the Fiscal Year 2022 Distribution of the Limited Gaming Fund and the Extended Limited Gaming Fund as presented by the Division.

## **VII. Consideration of Refund of Prepaid Sports Betting Fee for Momentum Sports & Entertainment**

Dan Hartman, Director, Division of Gaming, presented the memo regarding Momentum Sports' request for "Refund of Prepaid Sports Betting Fees."

The Chair called Daniel Kelliher, President of Momentum Sports & Entertainment, to present his letter addressed to the Commission as well as offer further comments. Discussion was had by the Commission and Mr. Kelliher.

The Chair called upon Bradford Jones, Senior Assistant Attorney General, to confirm that legal advice was received during the executive session and to provide comment on a case referenced in Mr. Kelliher's letter.

Discussion was had by the Commission, Director Hartman, Bradford Jones, and Daniel Kelliher.

The Commission publicly deliberated on the Consideration of Refund of Prepaid Sports Betting Fee for Momentum Sports & Entertainment.

The Commission voted unanimously to deny Momentum Sports' request for refund of the prepaid Sports Betting fee previously paid by Momentum Sports totaling \$77,000, to direct Senior Assistant Attorney General Jones to draft an order memorializing the Commission's decision, and to delegate authority to the Chair to review, approve, sign and issue the prepared order.

## **VIII. Consideration of Limited Gaming Rule 24**

The Commission voted unanimously to open the hearing on Limited Gaming Rule 24.

Paul Hogan, Chief Auditor, was sworn in and gave the presentation on Rule 24..

Senior Assistant Attorney General, Bradford Jones, noted that Rule 24 was presented at the July 21, 2022 CLGCC meeting but due to a website posting error, a Special Meeting was held on August 3, 2022 to accept Emergency Limited Gaming Rule 24. He stated that a notice of the rescheduled permanent rulemaking hearing for Rule 24 was issued in the Colorado Register following discussions with the Colorado Secretary of State's Office.

Hearing no public comments, Commission voted unanimously to close the public comment portion of the rulemaking hearing on Limited Gaming Rule 24

The Commission voted unanimously to approve Colorado Limited Gaming Rule 24, as presented.

The Commission voted unanimously to close the hearing on Colorado Limited Gaming Rule 24.

## **IX. Consideration of Organizational Matters**

The Commission approved the minutes from the July 21, 2022 public session and the August 3, 2022 special meeting of the Colorado Limited Gaming Control Commission.

Cory Amend, Senior Director, Specialized Business Group, expressed his appreciation to the Division for the time and effort taken to provide flexibility with in person and virtual Commission meeting.

Dan Hartman, Director, Division of Gaming, stated that a workshop that would help provide ideas for data collection with the passage of SB22-216 was to be held on August 26, 2022 at 10:00 a.m. MDT. He also described that he attended the Racing and Gaming Conference held in Saratoga Springs, NY August 15-17. He concluded that the Problem Gambling Coalition of Colorado was holding its annual golf tournament on September at the Hilton Denver Inverness and members of the industry and public were encouraged to attend.

## **XI. 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 public came forward to address the Commission.

## **Adjournment**

The Commission voted unanimously to adjourn the August 25, 2022 meeting of the Colorado Limited Gaming Control Commission at 11:37 a.m.

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Breanne Nolan, Secretary to the Colorado Limited Gaming Control Commission

## Colorado Limited Gaming Control Commission

Minutes of Public Session  
September 15, 2022

### PUBLIC SESSION

#### **I. Call to Order**

The September 15, 2022, meeting of the Colorado Limited Gaming Control Commission was called to order by Chair Nathan in person at 350 West Carr Avenue, Cripple Creek, CO 80813 and via Cisco Webex. Commissioners Davis, Landaveri, and Coleman were present in person, Commissioner Armstrong was present via Webex and a quorum existed.

#### Officials & Administrators in Attendance

Richard Nathan, Chair  
Justin Davis, Vice-Chair  
Shawn Coleman, Commissioner  
Patsy Landaveri, Commissioner  
Kevin Armstrong, Commissioner via Cisco Webex  
Dan Hartman, Director  
Kirsten Gregg, Chief of Investigations  
Kenya Collins, Director of Administration via Cisco Webex  
Bradford Jones, Senior Assistant Attorney General  
Torrey Samson, Assistant Attorney General via Cisco Webex  
Paul Hogan, Chief Auditor  
John Madruga, Agent in Charge, Background Unit  
Brett Buckingham, Agent in Charge, Sports Betting  
Bradley Nelson, Agent in Charge, Investigations – Cripple Creek  
J. Wolff, Agent in Charge, Investigations – Central City  
Mia Tsuchimoto, Program Manager, Sports Betting  
Laurie Scott, Audit Manager  
Mike Ezard, Supervisory Investigator  
Suzanne Karrer, Communications Specialist via Cisco Webex  
Kristi Piazza, Budget Manager, Specialized Business Group  
Jamie Alexander, Senior Budget Analyst, Specialized Business Group  
Corrie Martinez, Operations Coordinator, Sports Betting  
Breanne Nolan, Executive Assistant, Secretary to CLGCC

### 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**

The Public Session was called back to order at 9:32 a.m.

### **II. Approval of Licensing Actions**

The Commission voted unanimously to approve the Renewal of the Retail Licenses for DOSTAL ALLEY, INC. d/b/a Dostal Alley; CCSC/BLACKHAWK, LLC d/b/a Lady Luck Casino Black Hawk; and ISLE OF CAPRI BLACK HAWK, LLC d/b/a Horseshoe Black Hawk. The Retail Licenses will expire two years from their current dates of expiration.

The Commission voted unanimously to approve the Renewal of the Master Licenses for DOSTAL ALLEY, INC. d/b/a Dostal Alley; CCSC/BLACKHAWK, LLC d/b/a Lady Luck Casino Black Hawk; and ISLE OF CAPRI BLACK HAWK, LLC d/b/a Horseshoe Black Hawk. The Master Licenses will expire two years from their 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 CCSC/BLACKHAWK, LLC d/b/a Lady Luck Casino Black Hawk. This Operator License will expire two years from its current date of expiration.

The Commission voted unanimously to approve the Renewal of the Manufacturer/Distributor License for IOC-BLACKHAWK DISTRIBUTION COMPANY, LLC. This Manufacturer/Distributor License will expire two years from its current date of expiration.

The Commission voted unanimously to approve the Renewal of the Associated Equipment Supplier License for Programs on Demand, Inc. This Associated Equipment Supplier License will expire two years from its current date of expiration.

The Commission voted unanimously to approve the Reissuance of the Temporary Vendor Major License for ONLINE VENTURE STRATEGIES, INC. The Vendor Major License will expire two years from its date of issuance and pending the final results of the Division's background investigation.

The Commission voted unanimously to approve the Renewal of the Vendor Minor Licenses for Swissclear Global, Inc. d/b/a TAPPP, Team Rankings, LLC, Seven Star Digital Ltd, Prizeout Corp., One Week Season, LLC, Topgolf Media, LLC, Outbrain Inc., Rock Intention Malta Limited, The Moneyline LLC d/b/a The Moneyline, and TGD Operations Ltd. f/k/a Horizon Media Limited. The Vendor Minor Licenses will expire 2 years from their current dates of expiration.

The Commission voted unanimously to approve the First Vendor Minor Licenses for: Ribacka Media AB, Upside Spring Ltd, SEON Technologies US Inc., Jokerzino Marketing AB, BETTER

THAN VEGAS, INC., and Source Gaming Company d/b/a BetSource. The Vendor Minor Licenses will expire 2 years from their 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, President, Problem Gambling Coalition of Colorado, stated that the Problem Gambling Bill HB22-1402 allocated five scholarships to counseling centers which provided problem gambling centered training for therapists.

### **IV. Consideration of Limited Gaming Financial Statements for July 2022**

The Commission voted unanimously to approve the Statement of Gaming Revenues, Gaming Taxes, and Expenditures (unaudited) for the first month ending on July 31, 2022 and to authorize its distribution.

### **V. Consideration of Division Sports Betting Financial Statement for July 2022**

The Commission voted unanimously to approve the Statement of Sports Betting Revenues, Taxes, and Expenditures (unaudited) for the first month ending on July 31, 2022 and to authorize its distribution.

### **VI. Sports Betting Fund Distribution for Fiscal Year 2022**

Eric Shannon, Deputy Controller, Division of Gaming, presented the Fiscal Year 2022 Distribution of the Sports Betting Fund.

Discussion was had by the Commission and Deputy Controller Shannon.

The Commission voted unanimously to certify the Fiscal Year 2022 Distribution of the Sports Betting Fund, as presented by the Division.

### **VII. Presentation from Colorado Water Conservation Board**

Anna Mauss, Chief Operating Officer, Colorado Water Conservation Board, gave a presentation regarding water projects funded by taxes from sports betting in Colorado.

### **VIII. Consideration of Limited Gaming Rules 1, 3, 4 & 25**

The Commission voted unanimously to open the hearing on Colorado Limited Gaming Rules 1, 3, 4 & 25.

Kirsten Gregg, Chief of Investigations, was sworn in and gave the presentation on Rules 1, 3, 4 & 25.

Hearing no public comments, the Commission voted to close the public comment portion of the rulemaking hearing on Colorado Limited Gaming Rules 1, 3, 4 & 25. Commissioner Armstrong abstained from voting due to Cisco Webex technical errors.

The Commission voted to approve Colorado Limited Gaming Rules 1, 3, 4 & 25, as presented. Commissioner Armstrong abstained from voting due to Cisco Webex technical errors.



The Commission voted to close the hearing on Colorado Limited Gaming Rules 1, 3, 4 & 25. Commissioner Armstrong abstained from voting and temporarily exited the meeting due to Cisco Webex technical errors.

### **IX. Consideration of Sports Betting Rules 3 & 7**

The Commission voted unanimously to open the hearing on Colorado Sports Betting Rules 3 & 7.

Kirsten Gregg, Chief of Investigations, was sworn in and gave the presentation on Colorado Sports Betting Rules 3 & 7. Discussion was had by the Commission and Chief Gregg. Commissioner Armstrong rejoined the meeting, via Cisco Webex, the presentation.

Hearing no comments, the Commission voted unanimously to close the public comment portion of the rulemaking hearing on Sports Betting Rules 3 & 7.

The Commission voted unanimously to approve the amendments to Sports Betting Rules 3 & 7, as presented.

The Commission voted unanimously to close the hearing on Colorado Sports Betting Rules 3 & 7.

### **X. Consideration of Organizational Matters**

The Commission approved the minutes from the August 25, 2022 public session of the Colorado Limited Gaming Control Commission.

Dan Hartman, Director, Division of Gaming, expressed his appreciation for the hospitality displayed by the town of Cripple Creek. He also explained that the second stakeholder workshop for SB22-216 would be held at the Cripple Creek DOG office at 12:00 p.m. following the Commission meeting. He detailed that draft responsible gaming rules for HB22-1402 would be out soon and that a stakeholder workshop would accompany the proposed rules. Director Hartman explained that the responsible gaming rules would go to the Commission for approval during the Commission meeting on October 20. He also explained that staff members would travel to Durango on September 29<sup>th</sup> and 30<sup>th</sup> to meet with the Southern Ute Tribe Division of Gaming for a bi-annual meeting, in person, and that a virtual meeting with the Ute Mountain Ute Gaming Commission would occur sometime in October. He concluded that DOG staff members would be attending the Global Gaming Expo in Las Vegas, held October 9-12, for training courses and meetings with fellow regulators and members of the gaming industry.

### **XI. 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 public came forward to address the Commission.

## **Adjournment**

The Commission voted unanimously to adjourn the September 15, 2022 meeting of the Colorado Limited Gaming Control Commission at 10:10 a.m.

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Breanne Nolan, Secretary to the Colorado Limited Gaming Control Commission

## **Colorado Limited Gaming Control Commission**

Minutes of Public Session

October 20, 2022

### **PUBLIC SESSION**

#### **I. Call to Order**

The October 20, 2022, meeting of the Colorado Limited Gaming Control Commission was called to order at 9:15 a.m. MDT by Chair Nathan in person at 1707 Cole Blvd., Suite 300, Lakewood, CO 80401 and via Cisco Webex. Commissioners Davis, Landaveri, Coleman, and Armstrong were present and a quorum existed.

#### **Officials & Administrators in Attendance**

Richard Nathan, Chair

Justin Davis, Vice-Chair

Shawn Coleman, Commissioner

Patsy Landaveri, Commissioner

Kevin Armstrong, Commissioner

Dan Hartman, Director

Kirsten Gregg, Chief of Investigations via Cisco Webex

Kenya Collins, Director of Administration via Cisco Webex

Bradford Jones, Senior Assistant Attorney General via Cisco Webex

Torrey Samson, Assistant Attorney General

Paul Hogan, Chief Auditor

John Madruga, Agent in Charge, Background Unit

Brett Buckingham, Agent in Charge, Sports Betting

Suzanne Karrer, Communications Specialist

Breanne Nolan, Executive Assistant, Secretary to CLGCC

#### **II. Swearing in of Investigator**

Dan Hartman, Director, officially swore in Donny Mitchell as a Criminal Investigator for the Colorado Division of Gaming effective on his date of hire.

### **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**

The Public Session was called back to order at 10:20 a.m.

### **III. Approval of Licensing Actions**

The Commission voted unanimously to approve the First Vendor Major License for PT Services (Delaware) LLC. The Vendor Major License will expire two years from its date of issuance.

The Commission voted unanimously to approve the First Temporary Internet Sports Betting Operator License for Underdog Sports Wagering, LLC. The Temporary Internet Sports Betting Operator License will expire two years from its date of issuance and was approved pending the final results of the Division's background investigation.

The Commission voted unanimously to approve the First Temporary Vendor Major License for BetMakers MTS, LLC. The Temporary Vendor Major License will expire two years from its date of issuance and was approved pending the final results of the Division's background investigation.

The Commission voted unanimously to approve the First Vendor Minor Licenses for: Blue Wire, Inc. d/b/a Blue Wire Media, Inc.; Sporting Media USA INC; FIRST AMERICAN BANKCARD, INC. d/b/a FABI Cash; FSG Digital Inc. d/b/a JefeBet; ALT SPORTS DATA, INC.; Flixed, Inc.; GOT SPORTS MEDIA LLC d/b/a Getmoresports.com; PROPSWAP, INC. d/b/a PropSwap; Bayes Esports Solutions GmbH d/b/a Bayes; Incentive Games Limited; Target Media Ads Ltd.; and AMAZON WEB SERVICES, INC. d/b/a AWS. The Vendor Minor Licenses will expire 2 years from their dates of issuance.

### **IV. Opportunity for the Public to Address the Commission**

The Chair extended an opportunity for the public to address the Commission. No members of the public came forward.

### **IV. Consideration of Limited Gaming Financial Statements for August 2022**

The Commission voted unanimously to approve the Statement of Gaming Revenues, Gaming Taxes, and Expenditures (unaudited) for the two months ending on August 31, 2022 and to authorize its distribution.

### **V. Consideration of Division Sports Betting Financial Statement for August 2022**

The Commission voted unanimously to approve the Statement of Sports Betting Revenues, Taxes, and Expenditures (unaudited) for the two months ending on August 31, 2022 and to authorize its distribution.

## **VI. Sports Betting Fund Distribution for Fiscal Year 2022**

Eric Shannon, Deputy Controller, Division of Gaming, presented the Fiscal Year 2022 Distribution of the Sports Betting Fund.

Discussion was had by the Commission and Deputy Controller Shannon.

The Commission voted unanimously to certify the Fiscal Year 2022 Distribution of the Sports Betting Fund, as presented by the Division.

## **VII. Consideration of Supplemental Budget Changes for FY22-23**

Kristi Piazza, Budget Manager, Specialized Business Group, presented the Supplemental Budget Changes.

There was discussion between the Commission and Ms. Piazza.

The Commission voted unanimously to approve the Supplemental Limited Gaming Budget Change of a \$57,100 central appropriation decrease for Fiscal Year 2022-2023.

The Commission voted unanimously to approve the Supplemental Sports Betting Budget Change of a \$147 central appropriation increase for Fiscal Year 2022-2023.

## **VIII. Consideration of Emergency Colorado Limited Gaming Rules 2 & 29**

The Commission voted unanimously to open the hearing on Emergency Colorado Limited Gaming Rules 2 & 29.

Based on a rulemaking discussion had during the Executive Session, the Chair called for a recess at 10:55 a.m. so the Division could print and disseminate the rulemaking document with the most recent corrections, which were not included in the rulemaking documents sent to the Commission on Monday, October 17.

The meeting was reconvened at 11:16 a.m. The Commission were given the most recent rulemaking documents.

Director Hartman gave a presentation on Emergency Colorado Limited Gaming Rules 2 & 29. Discussion was had by the Commission and Director Hartman regarding the two separate stakeholder workshops, held on October 7<sup>th</sup> & 14<sup>th</sup>, regarding Limited Gaming Rules 2 & 29.

The Chair Opened the floor for public comment. Peggy Brown, President, Problem Gambling Coalition of Colorado (PGCC), stated that PGCC would like to participate in further workshops before Rules 2 & 29 are permanently adopted by the Commission. Hearing no further comments, the Commission voted to close the public comment portion of the rulemaking hearing on Emergency Colorado Limited Gaming Rules 2 & 29.

Prior to calling for a motion, discussion was had by the Commission. Commissioner Landaveri suggested that the Commission table the rulemaking hearing to a later date in order to give adequate time for a more thoughtful rule review and vote.

The Chair referred to Bradford Jones to craft a proper motion.

The Commission voted unanimously to table the rulemaking hearing for Emergency Colorado Limited Gaming Rules 2 & 29 until Thursday, October 27 at 1:00 p.m. MDT, where the rules would be adopted and in place by the statutory required date of November 1.

### **IX. Consideration of Emergency Sports Betting Rule 9**

The Commission voted unanimously to open the hearing on Emergency Colorado Sports Betting Rule 9.

Dan Hartman, Director, presented the most recent version of Emergency Colorado Sports Betting Rule 9 that was printed and handed out to the Commission during the recess that occurred during the prior rulemaking hearing. Discussion was had by the Commission and Director Hartman.

The Chair Opened the floor for public comment. Peggy Brown, President, Problem Gambling Coalition of Colorado (PGCC), stated that PGCC supported Emergency Rule 9 and would like to offer help for the formulation of the self-exclusion program. Hearing no further comments, the Commission voted to close the public comment portion of the rulemaking hearing on Emergency Colorado Sports Betting Rule 9.

The Commission voted unanimously to table the rulemaking hearing on Emergency Colorado Sports Betting Rule 9 until Thursday, October 27 at 1:00 p.m. MDT, where the rule would be adopted and in place by the statutory required date of November 1.

Senior Assistant Attorney General Bradford Jones stated that Emergency Limited Gaming Rules 2 & 29 and Emergency Sports Betting Rule 9 would be sent out via email and posted to the Division of Gaming website by the end of the day on October 20 for the Special Commission meeting on October 27 at 1:00 p.m. MST.

### **X. Consideration of Organizational Matters**

The Commission approved the minutes from the September 15, 2022 public session of the Colorado Limited Gaming Control Commission, with corrections provided by Commissioner Davis.

Dan Hartman, Director, Division of Gaming, thanked the Commission for its thoughtful input on the emergency rules regarding responsible gaming. He explained that he attended a conference regarding responsible gaming on college campuses hosted by the National Football League and Colorado Sports Betting Operators on October 6. He concluded his remarks and stated that multiple Division staff members attended the G2E conference held in Las Vegas, October 9-12 and that there was excellent feedback on the education sessions and networking opportunities that were provided.

Chair Nathan commended Director Hartman's achievement of the "Regulator of the Year" award that was given at G2E by the International Masters of Gaming Law (IMGL). He stated that the IMGL is one of the largest group of lawyers and advisors in gaming law and the recognition is greatly distinguished. He thanked Director Hartman for his service to the Division and Commission while spearheading projects like the introduction of sports betting in May 2020 and the responsible gaming program that was currently being created.

Commissioner Davis stated that Director Hartman's Regulator of the Year award reflected the success of the Division of Gaming as a whole.

Director Hartman thanked the Commissioners and stated that one does not become regulator of the year without the regulator staff of the year.

### **XI. 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 public came forward to address the Commission.

### **XII. Adjournment**

The Commission voted unanimously to adjourn the October 20, 2022 meeting of the Colorado Limited Gaming Control Commission at 12:05 p.m.

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Breanne Nolan, Secretary to the Colorado Limited Gaming Control Commission

## **Colorado Limited Gaming Control Commission**

Minutes of Public Session

November 17, 2022

### **PUBLIC SESSION**

#### **I. Call to Order**

The November 17, 2022, meeting of the Colorado Limited Gaming Control Commission was called to order at 9:26 a.m. MDT by Chair Nathan in person at 1707 Cole Blvd., Suite 300, Lakewood, CO 80401 and via Cisco Webex. Commissioners Davis, Landaveri, Coleman, and Armstrong were present via Cisco Webex and a quorum existed. Commissioner Coleman initially appeared virtually, but appeared in-person at approximately 9:49 a.m.

#### **Officials & Administrators in Attendance**

Richard Nathan, Chair

Justin Davis, Vice-Chair via Cisco Webex

Shawn Coleman, Commissioner

Patsy Landaveri, Commissioner via Cisco Webex

Kevin Armstrong, Commissioner via Cisco Webex

Dan Hartman, Director

Kirsten Gregg, Chief of Investigations

Kenya Collins, Director of Administration via Cisco Webex

Bradford Jones, Senior Assistant Attorney General

Torrey Samson, Assistant Attorney General

Paul Hogan, Chief Auditor

John Madruga, Agent in Charge, Background Unit

Brett Buckingham, Agent in Charge, Sports Betting

Suzanne Karrer, Communications Specialist

Breanne Nolan, Executive Assistant, Secretary to CLGCC

### **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)(c), 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 as well as review of a confidential audit report from the Division of Gaming.

The Executive Session was called to order at 9:32 a.m.

Commissioner Coleman joined the meeting in person at 9:49 a.m. MDT.

### **PUBLIC SESSION**



The Public Session was called back to order at 10:00 a.m. MDT.

## **II. Approval of Licensing Actions**

The Commission voted unanimously to approve the First Retail and Master Licenses for GNCC, LLC d/b/a Wildwood Casino at Cripple Creek. The Retail and Master Licenses will expire two years from their dates of issuance.

The issuance of the above Master license does not concurrently grant approval to entities or individuals with whom this licensee has 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 First Temporary Internet Sports Betting Operator License for BLUEBET COLORADO LLC d/b/a CLUTCHBET. The Temporary Internet Sports Betting Operator License will expire two years from its date of issuance and was approved pending the final results of the Division's background investigation.

The Commission voted unanimously to approve the Reissuance of the Vendor Major License for Better Collective USA, Inc. The Vendor Major License will expire two years from its current date of expiration.

The Commission voted unanimously to approve the Renewal of the Vendor Minor Licenses for FUTBOL SITES LLC; Casoomi Ltd.; Fuhrman Sports Consulting; SI Tickets, Inc. (f/k/a Shoowin, Inc d/b/a Lunatix, Inc); Stardust Gaming Associates; Tally Technology Group Inc.; SportsCastr Inc d/b/a Panda Interactive; Onfido, Inc. d/b/a Onfido; Thunderspade Solutions, Inc.; and Knup Solutions LLC. The Vendor Minor Licenses will expire two years from their current dates of expiration.

The Commission voted unanimously to approve the First Vendor Minor Licenses for: Advance Local Media LLC; PFFA Acquisition, LLC; Aragma; New Mexico Sports Betting LLC d/b/a Pick Right Lines; GLOBAL PRIMEX LLC; NORTHWOODS LEAGUE, INC.; BARE KNUCKLE FIGHTING CHAMPIONSHIPS, INC.; TALON.ONE Inc.; Gambler Lab ApS; and Veriff OU Corp. d/b/a Veriff OU. The Vendor Minor Licenses will expire 2 years from their dates of issuance.

## **III. Opportunity for the Public to Address the Commission**

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

Jeffery Bilbert, Director, BlueBet Inc, stated that the company will operate in Colorado under the name ClutchBet and thanked the Commission and Division for their approval of the license.

## **IV. Consideration of Limited Gaming Financial Statements for September 2022**

Discussion was had by the Commission and Vickie Floyd, Controller, Division of Gaming. The Commission voted unanimously to approve the Statement of Gaming Revenues, Gaming Taxes, and Expenditures (unaudited) for the three months ending on September 30, 2022 and to authorize its distribution.

## **V. Consideration of Division Sports Betting Financial Statement for September 2022**

The Commission voted unanimously to approve the Statement of Sports Betting Revenues, Taxes, and Expenditures (unaudited) for the three months ending on September 30, 2022 and to authorize its distribution.

## **VI. Consideration of Notice of Denial in the Matter of the Application for Online Track Limited – Account LIC# 95083602**

Torrey Samson, Assistant Attorney General, presented the Notice of Denial, Case No. DOG22003107, for Online Track Limited.

Discussion was had by the Commission, Assistant Attorney General Samson, and Senior Assistant Attorney General Bradford Jones.

The Commission voted unanimously to approve and authorize the Chair to sign the Notice of Denial for Case No. DOG22003107 in the matter of Online Track Limited – LIC# 95083602.

## **VII. Consideration of Organizational Matters**

The Commission approved the minutes from the October 20, 2022 Public Session of the Colorado Limited Gaming Control Commission, with corrections.

The Commission approved the minutes from the October 27, 2022 Special meeting of the Colorado Limited Gaming Control Commission, as presented.

Cory Amend, Senior Director, Specialized Business Group (SBG), stated that the November Commission meeting would be his last in attendance, as he was to retire on December 1, 2022. He explained that he would be staying in a limited capacity at the SBG until February 1, 2023. He commended the Division of Gaming and Commission for its work done during his time as Senior Director.

Dan Hartman, Director, Division of Gaming, stated that the Responsible Gaming Rules and Grant pages were live on the Division's website. He commented that no Responsible Gaming Grant Applications had been received but that they were due on December 1, 2022 by 5:00 p.m. MDT.

## **VIII. 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 public came forward to address the Commission.

## **IX. Annual Commissioner Training**

The Public Session went into a recess from 10:30-10:46 a.m.

Bradford Jones, Senior Assistant Attorney General, and Torrey Samson, Assistant Attorney General, gave the Fiscal Year 2022-2023 Annual Commission Training. The public was allowed

to remain in the meeting; however, the representatives from the Colorado Attorney General's Office only responded to questions asked by Commission members during the course of the presentation.

### **X. Adjournment**

The Commission voted unanimously to adjourn the November 17, 2022 meeting of the Colorado Limited Gaming Control Commission at 11:35 a.m.

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Breanne Nolan, Secretary to the Colorado Limited Gaming Control Commission

## **Colorado Limited Gaming Control Commission**

Minutes of Public Session

December 15, 2022

### **PUBLIC SESSION**

#### **I. Call to Order**

The December 15, 2022, meeting of the Colorado Limited Gaming Control Commission was called to order at 9:22 a.m. MDT by Chair Nathan in person at 1707 Cole Blvd., Suite 300, Lakewood, CO 80401 and via Cisco Webex. Commissioners Davis and Coleman were present in person, Commissioner Landaveri was present via Cisco Webex, and a quorum existed.

#### **Officials & Administrators in Attendance**

Richard Nathan, Chair via Cisco Webex  
Justin Davis, Vice-Chair  
Shawn Coleman, Commissioner  
Patsy Landaveri, Commissioner via Cisco Webex  
Dan Hartman, Director  
Kirsten Gregg, Chief of Investigations  
Kenya Collins, Director of Administration via Cisco Webex  
Bradford Jones, Senior Assistant Attorney General  
Torrey Samson, Assistant Attorney General  
Paul Hogan, Chief Auditor  
John Madruga, Agent in Charge, Background Unit  
Brett Buckingham, Agent in Charge, Sports Betting  
Suzanne Karrer, Communications Specialist  
Breanne Nolan, Executive Assistant, Secretary to CLGCC

### **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.

The Executive Session was called to order at 9:26 a.m.

### **PUBLIC SESSION**

The Public Session was called back to order at 10:09 a.m. MDT.

Chair Nathan relinquished duties as Chair over to Vice-Chair Davis for the remainder of the meeting.

## **II. Approval of Licensing Actions**

The Commission voted unanimously to approve the Renewal and Change of Ownership of the Retail and Master Licenses for Kings, Queens, and Jacks, LLC d/b/a Saratoga Casino Black Hawk. The Retail and Master Licenses will expire two years from their current dates of expiration.

The issuance of the above Master license does not concurrently grant approval to entities or individuals with whom this licensee has 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 Ainsworth Game Technology, Inc. The Operator License will expire two years from its current date of expiration.

The Commission voted unanimously to approve the Renewal of the Manufacturer/Distributor Licenses for Ainsworth Game Technology, Inc and Ditronics Financial Services, Inc. The Manufacturer/Distributor Licenses will expire two years from their current dates of expiration.

The Commission voted unanimously to approve the First Vendor Major License for Overdrive Marketing, Inc. The Vendor Major License will expire two years from its date of issuance.

The Commission voted unanimously to approve the Reissuance of the Temporary Internet Sports Betting Operator Licenses for Betsson U.S. Corp. d/b/a Betsafe and VHL Colorado, LLC d/b/a SI Sportsbook. The Temporary Internet Sports Betting Operator Licenses will expire two years from their current dates of expiration and were approved pending the final results of the Division's background investigation.

The Commission voted unanimously to approve the Reissuance of the Temporary Vendor Major License for Betsson U.S. Corp. d/b/a Betsafe and WHITEHAT GAMING INC. The Temporary Vendor Major Licenses will expire two years from their current dates of expiration, pending the final results of the Division's background investigation.

The Commission voted unanimously to approve the Renewal of the Vendor Minor Licenses for Sports Gambling Guides, Inc. d/b/a SGG Media and CasinoStream.com; Cobalt Labs, Inc.; Nova Scotia Limited d/b/a National Football Post Marketing; iGaming.com America, Inc.; BLACKHAWK NETWORK, INC. d/b/a MAIN STREET SOLUTIONS; Kontempry LTD; and ESPN ENTERPRISES, INC. The Vendor Minor Licenses will expire two years from their current dates of expiration.

The Commission voted unanimously to approve the First Vendor Minor Licenses for: Mediaplanet Publishing House Inc d/b/a N365 USA; Pine Sports Inc.; Arete Security Inc d/b/a DruvStar; MegaplanIT Holdings LLC; Verse Gaming Inc. d/b/a Verse Gaming; SPORTINGHOOD, INC.; and JackPocket Inc. The Vendor Minor Licenses will expire 2 years from their 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, President, Problem Gambling Coalition of Colorado, commented that more time should be granted to read through and consider Limited Gaming Rule 12 30-1296 before it is passed by the Commission. The Chair asked that Ms. Brown readdress her comment during the rulemaking hearing.

#### **IV. Consideration of Limited Gaming Financial Statements for October 2022**

The Commission voted unanimously to approve the Statement of Gaming Revenues, Gaming Taxes, and Expenditures (unaudited) for the four months ending on October 31, 2022 and to authorize its distribution.

#### **V. Consideration of Division Sports Betting Financial Statement for October 2022**

The Commission voted unanimously to approve the Statement of Sports Betting Revenues, Taxes, and Expenditures (unaudited) for the four months ending on October 31, 2022 and to authorize its distribution.

#### **VI. Consideration of Order to Show Cause in Matter of Sean Christopher Boyd, Support License No. 52505**

Bradford Jones, Senior Assistant Attorney General, presented the Order to Show Cause in the matter of Sean Christopher Boyd, Support License No. 52505.

The Commission voted unanimously to approve and authorize the Chair to sign and issue the Order to Show Cause and the Notice of Hearing in Case No. DOG22002101 - In the matter of Sean Christopher Boyd, Support License No. 52505

#### **VII. Consideration of Colorado Limited Gaming Rules 2, 4, 8, 10, 12, 16, 20, 21 & 29**

The Commission voted unanimously to open the hearing on Colorado Limited Gaming Rules 2, 4, 8, 10, 12, 16, 20, 21 & 29.

Robb Neely, Acting Table Games Chair, was sworn in and presented Gaming Rules 8, 10, 20 & 21. Kirsten Gregg, Chief of Investigations, was sworn in and presented Gaming Rule 4. Dan Hartman, Director, was sworn in and presented Gaming Rule 2.

Paul Hogan, Chief Auditor, was sworn in and Presented Limited Gaming Rule 12. Discussion was had regarding withdrawal of Rule 12 Regulation 30-1296 by the Commission, Director Hartman, and Senior Assistant Attorney General Jones.

Paul Hogan presented Gaming Rule 16 and Dan Hartman Presented Gaming Rule 29.

The Chair invited the public to address the Commission regarding Limited Gaming Rules 2, 4, 8, 10, 12, 16, 20, 21 & 29.

Peggy Brown, President, Problem Gambling Coalition of Colorado, commented that postponing the consideration of Rule 12 was appreciated.

The Commission voted unanimously to close the public comment portion of the rulemaking hearing on Limited Gaming Rules 2, 4, 8, 10, 12, 16, 20, 21 & 29.

After hearing public comments on Rule 12 Regulation 30-1296, the Commission publicly deliberated on the amendments. The Commission decided to withdraw Rule 12 from consideration and to revisit during the February 16, 2023 meeting of the Colorado Limited Gaming Control Commission.

The Commission voted unanimously to approve the amendments to Colorado Limited Gaming Rules 2, 4, 8, 10, 12, 16, 20, 21 & 29, which did not include Regulation 30-1296 under Rule 12, which has been withdrawn.

The Commission voted unanimously to close the hearing on Colorado Limited Gaming Rules 2, 4, 8, 10, 12, 16, 20, 21 & 29.

### **VIII. Consideration of Colorado Sports Betting Rules 7 & 9**

The Commission voted unanimously to open the hearing on Colorado Sports Betting Rules 7 & 9.

Dan Hartman, Director, was sworn in and presented Sports Betting Rules 7 & 9.

The Chair invited the public to address the Commission regarding Sports Betting Rules 7 & 9. No members of the public came forward.

The Commission voted unanimously to close the public comment portion of the rulemaking hearing on Sports Betting Rules 7 & 9.

The Commission voted unanimously to approve the amendments to Colorado Sports Betting Rules 7 & 9, as presented.

The Commission voted unanimously to close the hearing on Colorado Sports Betting Rules 7 & 9.

### **IX. Consideration of Organizational Matters**

The Commission approved the minutes from the November 17, 2022 Public Session of the Colorado Limited Gaming Control Commission.

Dan Hartman, Director, Division of Gaming stated that the Division had received Responsible Gaming Grant Applications and was going through the process of reviewing and asking individualized questions. He explained that the Division was excited to bring the applications forward to the Commission at a later date.

### **X. 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 public came forward to address the Commission.

### **XI. Adjournment**

The Commission voted unanimously to adjourn the November 17, 2022 meeting of the Colorado Limited Gaming Control Commission at 11:44 a.m.

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Breanne Nolan, Secretary to the Colorado Limited Gaming Control Commission