



**MEDIA: PLEASE CONTACT THE MEETING FACILITY DIRECTLY TO MAKE THE NECESSARY ARRANGEMENTS FOR ANY EQUIPMENT YOU MAY NEED.**

### **MEETING ANNOUNCEMENT**

**DATE: AUGUST 22, 2019**  
**TIME: 8:30 AM**  
**LOCATION: RIVERSIDE/KALONA/WASHINGTON ROOM**  
**RIVERSIDE CASINO & GOLF RESORT**  
**3184 HIGHWAY 22**  
**RIVERSIDE, IA 52327**  
**PHONE: 319/648-1234**

### **PROPOSED AGENDA**

- 1. APPROVE AGENDA**
- 2. WELCOME** – Dan Kehl, CEO, Elite Casino Resorts, LLC
- 3. GAMING LABORATORIES INTERNATIONAL, INC.** – Kevin Mullally, Vice President of Government Relations and General Counsel
- 4. ARISTOTLE INTEGRITY** – Presentation on Age and Identity Verification – Michael Bolcerek, Sr. Vice President
- 5. APPROVE MINUTES** – From July 11, 2019 and July 30, 2019
- 6. ANNOUNCEMENTS**
  - A. October 3, 2019 – Isle Casino Hotel Waterloo, Waterloo (Submissions due by September 19, 2019)
  - B. November 21, 2019 – Q Casino, Dubuque

**7. CONTRACTS (OSV = OUT-OF-STATE VENDOR; RP = RELATED PARTY)**

**A. Riverside Casino & Golf Resort, LLC**

1. Advance Deposit Sports Wagering Operator Agreement – Elite Hospitality Group, LLC
2. Contracts:
  - a. Genesis Health System – Medical Expenses
  - b. Iowa Beverage Company – Beverage Purchases
  - c. Sightline Payments, LLC – Payments for Cashless Gaming System (OSV)
  - d. William Morris Endeavor Entertainment, LLC – Entertainment Booking Agent Expense (OSV)

**B. Grand Falls Casino Resort, LLC**

1. Advance Deposit Sports Wagering Operator Agreement – Elite Hospitality Group, LLC
2. Contracts:
  - a. Sightline Payments, LLC – Payments to Cashless Gaming System (OSV)
  - b. SMG – Denny Sanford Premier Center Private Suite Use Addendum (OSV)

**C. Rhythm City Casino, LLC –**

1. Advance Deposit Sports Wagering Operator Agreement – Elite Hospitality Group, LLC
2. Contract: Sightline Payments, LLC – Payments to Cashless Gaming System (OSV)

**D. Dubuque Racing Association, LTD.**

1. Performance Foodservice – Food Purchases
2. Sightline Payments, Inc. – Play+Participation Agreement (Mobile App for Sports Betting) (OSV)

**E. Diamond Jo, LLC**

1. NRT Technology – Cash Advance services and TITO Kiosk Equipment Provider (OSV)
2. AJR Equities, Inc. – Merchandise for Promotional Gift Giveaways

**F. Diamond Jo Worth, LLC – NRT Technology – Cash Advance and Kiosk Services (OSV)**

**G. IOC Bettendorf, L.C.**

1. CDW Direct – Purchase Computer Equipment and Supplies (OSV)
2. Genesis Health Systems – On-site Medical Clinic Staffing and Supplies

**H. SCE Partners, LLC**

1. Advance Deposit Sports Wagering Agreement – HR IA Gaming, LLC – Online and Retail Sports Betting Agreement
2. Contracts:
  - a. Buzz Creative Group, LLC – Marketing Agency (RP)

- b. Global Payments Gaming Services, Inc. – Cash Advance Processing & Check Guarantee Services (OSV)
  - c. Solutions II – IT Managed Services and Hardware Resellers (OSV)
- I. Wild Rose Clinton, L.L.C.
- 1. Advance Deposit Sports Wagering Operator Agreement - Draft Kings d/b/a Crown IA Gaming, LLC – Sports Wagering, Technology and Services Agreement
  - 2. Advance Deposit Sports Wagering Operator Agreement - Rush Street Interactive d/b/a BETRIVERS – Sports Wagering, Technology and Services Agreement
  - 3. Contract: Liebl Marketing Group – Marketing Agency for Advertisement
- J. Wild Rose Emmetsburg, L.L.C.
- 1. Advance Deposit Sports Wagering Operator Agreement - Draft Kings d/b/a Crown IA Gaming, LLC – Sports Wagering, Technology and Services Agreement
  - 2. Advance Deposit Sports Wagering Operator Agreement - Rush Street Interactive d/b/a BETRIVERS – Sports Wagering, Technology and Services Agreement
  - 3. Contracts:
    - a. Cannon Moss Brygger & Associates, P.C. – Architectural Fees
    - b. Martin Bros. Distributing Co Inc. – Food Distributor
    - c. USA Security – Surveillance Equipment Upgrades and Yearly Maintenance Fees
    - d. US Postal Service – Postage for Mailers from The Printer, Inc.
    - e. Waldinger Corporation – Repairs and Maintenance for HVAC and Other General Repairs
- K. Wild Rose Jefferson, L.L.C.
- 1. Advance Deposit Sports Wagering Operator Agreement - Draft Kings d/b/a Crown IA Gaming, LLC – Sports Wagering, Technology and Services Agreement
  - 2. Advance Deposit Sports Wagering Operator Agreement - Rush Street Interactive d/b/a BETRIVERS – Sports Wagering, Technology and Services Agreement
- L. Prairie Meadows Racetrack & Casino, Inc.
- 1. Update on Thoroughbred and Quarter Horse Meets
  - 2. Contracts:
    - a. CSC ServiceWorks – Laundry Equipment Services (Revenue Sharing)
    - b. James Oil Company – Fuel Purchases
    - c. King Food Service – Meat and Seafood Supplier
    - d. McAninch Corporation – Dirt, Sand and Paving Materials
    - e. Modern Designs & Interiors LLC/Tessa Rhines – Interior Design Services for Three Remodel Projects (RP)
    - f. Principal Financial Group – 401K Plans for Employees
    - g. Reinhart Food Service – Food, Equipment and Supplies
    - h. William Hill Sportsbook/American Wagering – Banking Support

**8. HEARINGS**

- A. American Wagering, Inc. d/b/a William Hill - For a violation of Iowa Code § 99F.4(22) (Self-Exclusion)
- B. Prairie Meadows Racetrack & Casino, Inc. - For a violation of Iowa Code § 99F.9 (4) (Minor)

**9. PUBLIC COMMENT**

**10. ADMINISTRATIVE BUSINESS**

**11. ADJOURN**

**MEETING ANNOUNCEMENT**

The Iowa Racing and Gaming Commission and staff will meet for dinner on Wednesday, August 21, 2019 at 6:30 PM at Ruthie’s Steakhouse located on property at Riverside Casino & Golf Resort, 3184 Highway 22, Riverside, IA (319-648-1234). Racing and gaming matters may be discussed, but no official action will be taken.

**PUBLIC PARTICIPATION**

Persons wishing to make a statement at a commission meeting may sign a sheet at the entrance to the meeting room and will appear during the agenda item titled “Public Comment”. This segment is intended for an individual to make a brief statement to the Commissioners supported by fact, on current issues, which are within the jurisdiction of the Iowa Racing & Gaming Commission. It is not intended to be a debatable item.

Anyone who wishes to appear and/or distribute material should submit a written request to the Commission office not later than ten business days before the scheduled meeting in accordance with rule 491-1.2(3). Information or material submitted must be in completed form. This policy is intended to provide the Commissioners and staff adequate time to study the submitted material and appropriately prepare for presentations.