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DISPOSITION
NONRESTRICTED AGENDA
JUNE 2023
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GCB RECOMMENDS: APPROVAL, CONDITIONED:

- (1) THE NUMBER OF SLOT MACHINES IS LIMITED TO 197 SLOT MACHINES. THE NUMBER MAY NOT BE INCREASED, AND GAMES OTHER THAN SLOT MACHINES MAY NOT BE ADDED, WITHOUT PRIOR ADMINISTRATIVE APPROVAL OF THE NGCB CHAIR OR CHAIR'S DESIGNEE.
- (2) PRIOR TO THE ISSUANCE OF THE STATE GAMING LICENSE, THE SURVEILLANCE SYSTEM MUST BE INSTALLED, INSPECTED AND APPROVED BY THE NGCB ENFORCEMENT DIVISION, AND THEREAFTER BE MAINTAINED AT OR ABOVE THE STANDARD THAT IS APPROVED.
- (3) A KEY EMPLOYEE APPLICATION FOR THE POSITION OF GENERAL MANAGER MUST BE FILED WITHIN 60 - DAYS OF THIS APPROVAL, AND THEREAFTER REFILED WITHIN 60 DAYS OF ANY CHANGE IN THE PERSON OCCUPYING THAT POSITION.
- (4) PRIOR TO THE COMMENCEMENT OF OPERATIONS, AN ADEQUATE WRITTEN INTERNAL CONTROL SYSTEM FOR SLOTS THAT DOCUMENTS COMPLIANCE WITH MINIMUM INTERNAL CONTROL STANDARDS MUST BE RECEIVED BY THE NGCB (AUDIT DIVISION), PURSUANT TO NGC REGULATION 6.090.
- (5) PRIOR TO THE COMMENCEMENT OF OPERATIONS, THE ATTESTATION LETTER REGARDING THE INTERNAL CONTROL SYSTEM MUST BE RECEIVED BY THE NGCB (AUDIT DIVISION), PURSUANT TO NGC REGULATION 6.090.
- (6) THE MANUFACTURER'S LICENSE IS LIMITED TO THE MODIFICATION OF MACHINES THAT ARE, OR HAVE BEEN, UTILIZED IN THE OPERATIONS OF THE LICENSED LOCATION OR ITS AFFILIATED COMPANIES AND THAT ANY SUCH MODIFICATIONS SHALL BE LIMITED TO OPERATIONAL CONFIGURATION CHANGES SUCH AS REPLACEMENT OF ONE PRE-APPROVED COMPONENT WITH ANOTHER PREAPPROVED COMPONENT OR MODIFICATIONS THAT WILL NOT AFFECT THE MANNER OR MODE OF PLAY OF THE DEVICE.
- (7) THE DISTRIBUTOR'S LICENSE IS LIMITED TO THE ACQUISITION OF MACHINES TO BE UTILIZED IN, OR THE DISTRIBUTION OF MACHINES WHICH HAVE BEEN UTILIZED IN, THE OPERATIONS OF THE LICENSED LOCATION OR ITS AFFILIATED COMPANIES.

NGC DISPOSITION: APPROVED, CONDITIONED – SAME.

FOR BOARD CONSIDERATION ONLY:

Q22-0421

33768-01
PKWY MANAGEMENT LLC
7120 RAFAEL RIDGE WY
LAS VEGAS, NV 89119

RLS INVESTMENTS LLC
Member

1.79%

ROBERT LOUIS STOCKHAM
Manager/Member

100%

APPLICATION FOR REGISTRATION AS MINORITY EQUITY INTEREST OWNER

GCB DISPOSITION: APPROVED.
