

THIRD AMENDMENT TO TECHNICAL STANDARDS IN TRIBAL-STATE COMPACT FOR CONTROL OF CLASS III VIDEO GAMES OF CHANCE ON THE LEECH LAKE BAND OF OJIBWE RESERVATION IN MINNESOTA

Pursuant to Section 6.12 of the Tribal-State Compact for control of Class III video games of chance on the Leech Lake Band of Ojibwe Reservation in Minnesota, (hereinafter "Band") the State of Minnesota, by and through its Commissioner of Public Safety, and the Band agree as follows:

1. Section 6.9(16) is amended to read:

No Credit Card Meters Permitted: No video games of chance may be equipped with a device which permits the player to use a credit card or debit card rather than currency, tokens, coins, cashless tickets, or cashless electronic credits to activate the game.

2. Section 6.9(17) is amended to read:

Cashless Gaming Devices: The following technical standards are applicable for video games of chance that accept coin, tokens, currency, cashless tickets, or cashless electronic credits and issue cashless tickets. (For the purpose of this Amendment, the term cashless electronic credit means electronic credits awarded by the cashless promotional system). These video gaming devices and the associated equipment must be tested and approved by a gaming test laboratory as provided in Section 6. In order to ensure that the cashless systems, and the cashless video games of chance are properly functioning prior to public play, the State of Minnesota, through its Commissioner of Public Safety, will test and certify the cashless video games of chance operated as part of an initial installation of the cashless system. Nothing contained in this provision is intended to, nor does it modify or otherwise restrict the authority of the State of Minnesota, through its Commission of Public Safety, to conduct those inspections contemplated by Section 4.4 of the Tribal-State Compact for control of Class III Video Games of Chance on the Leech Lake Band of Ojibwe Reservation in Minnesota, including, for the purposes of investigating potential criminal activity, any related promotional systems.

3. Section 6.9(17)(a) through (l) remain the same -- no changes.

4. Section 6.10(5) is amended to read:

Software requirements for Play Transaction Records: Each game shall maintain electronic accounting meters. Such meters shall be maintained at all times, whether or not the game is being supplied with external power, unless an online gaming machine monitoring system is utilized that captures similar data. Mechanical meters are no longer a requirement. If mechanical meters are utilized, they must be fully functional. The following information must be recorded and stored on meters capable of maintaining totals no less than eight digits in length:

5. Section 6.10(5)(a) through (h) remain the same -- no changes.

6. Section 6.10(5) is hereby added the following:
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Meter Requirements for Promotional Gaming Devices: The following specific promotional meters will be added:

- (a) Total Promotional Awards In (received by game) meter, which includes:
 - 1) Total non-restricted (cashable), Promotional In
 - 2) Total restricted (non-cashable), Promotional In
- (b) Total Promotional Awards Out (removed from game and transferred back to player account) meter, if applicable, which includes:
 - 1) Total non-restricted (cashable), Promotional Out
 - 2) Total restricted (non-cashable), Promotional Out

Audit Trails for Promotional Transactions: Promotional gaming devices must have the ability to recall the last twenty-five (25) promotional transactions received from the system and the last twenty-five (25) promotional transactions transmitted to the host system. However, if a gaming device has Bonusing or host-cashless features, or both enabled simultaneously with promotional features, a single 100-event log shall suffice. The following information must be displayed:

- (a) The type of transaction (upload/download) including restrictions (cashable or non-cashable, etc.) if utilizing a single 100-event log;
- (b) Transaction value;
- (c) Time and date;
- (d) The players account number of a unique identifier, either of which can be used to authenticate the source of the funds (i.e. source of where the funds came from/went to).

Prior to public use of those video gaming devices activated by cashless tickets and cashless electronic credits installed by the Band in its gaming facilities, the Band shall adopt minimum internal controls standards ("MICS") governing the use by the Band of such video gaming devices. The controls imposed by the MICS adopted by the Band on the operation and use of video gaming devices activated by cashless tickets and cashless electronic credits shall be no less stringent than those proposed by the National Indian Gaming Commission for use of cashless technology. The MICS adopted by the Band will be provided to the State of Minnesota for its review and comment. Five Business days before implementation of any proposed changes to the MICS, such changes will be provided to the State for its review and comment.

Dated: 2/7/12

Dated: 12-23-11

STATE OF MINNESOTA

LEECH LAKE BAND OF OJIBWE





Ramona Dohman
Commissioner of Public Safety

Arthur "Archie" LaRose
Chairman of Leech Lake Band of Ojibwe