## **Orders of Rulemaking**

This section will contain the final text of the rules proposed by agencies. The order of rulemaking is required to contain a citation to the legal authority upon which the order of rulemaking is based; reference to the date and page or pages where the notice of proposed rulemaking was published in the *Missouri Register*; an explanation of any change between the text of the rule as contained in the notice of proposed rulemaking and the text of the rule as finally adopted, together with the reason for any such change; and the full text of any section or subsection of the rule as adopted which has been changed from that contained in the notice of proposed rulemaking. The effective date of the rule shall be not less than thirty (30) days after the date of publication of the revision to the *Code of State Regulations*.

he agency is also required to make a brief summary of the general nature and extent of comments submitted in support of or opposition to the proposed rule and a concise summary of the testimony presented at the hearing, if any, held in connection with the rulemaking, together with a concise summary of the agency's findings with respect to the merits of any such testimony or comments which are opposed in whole or in part to the proposed rule. The ninety-(90-) day period during which an agency shall file its Order of Rulemaking for publication in the Missouri Register begins either: 1) after the hearing on the Proposed Rulemaking is held; or 2) at the end of the time for submission of comments to the agency. During this period, the agency shall file with the secretary of state the order of rulemaking, either putting the proposed rule into effect, with or without further changes, or withdrawing the proposed rule.

#### Title 3—DEPARTMENT OF CONSERVATION Division 10—Conservation Commission Chapter 7—Wildlife Code: Hunting: Seasons, Methods, Limits

#### **ORDER OF RULEMAKING**

By the authority vested in the Conservation Commission under sections 40 and 45 of Art. IV, Mo. Const., the commission amends a rule as follows:

#### 3 CSR 10-7.440 is amended.

This rule establishes hunting seasons and limits and is exempted by section 536.021, RSMo, from the requirement for filing as a proposed amendment.

The Department of Conservation amended 3 CSR 10-7.440 by establishing seasons and limits for hunting migratory game birds and waterfowl during the 2013–2014 seasons.

## 3 CSR 10-7.440 Migratory Game Birds and Waterfowl: Seasons, Limits

#### (3) Seasons and limits are as follows:

(H) Ducks and coots may be taken from one-half (1/2) hour before sunrise to sunset as follows:

1. Ducks and coots may be taken from October 26, 2013, through December 24, 2013, in the North Zone; from November 2, 2013, through December 31, 2013, in the Middle Zone; and from November 28, 2013, through January 26, 2014, in the South Zone; and

2. Duck and coot limits are as follows: The daily bag limit of ducks is six (6) and may include no more than four (4) mallards (no more than two (2) of which may be female), three (3) wood ducks, two (2) redheads, two (2) hooded mergansers, three (3) scaup, two (2) pintails, one (1) mottled duck, two (2) canvasback, and one (1) black duck. The possession limit is eighteen (18), including no more than twelve (12) mallards (no more than six (6) of which may be female), nine (9) wood ducks, six (6) redheads, six (6) hooded mergansers, nine (9) scaup, six (6) pintails, three (3) mottled ducks, six (6) canvasbacks, and three (3) black ducks. The daily limit of coots is fifteen (15) and the possession limit for coots is forty-five (45);

(I) Geese may be taken from one-half (1/2) hour before sunrise to sunset as follows:

1. Blue, snow, and Ross's geese may be taken from October 26, 2013, through January 31, 2014, statewide;

2. White-fronted geese may be taken from November 28, 2013, through January 31, 2014, statewide;

3. Canada geese and brant may be taken from October 5, 2013, through October 13, 2013, and November 28, 2013, through January 31, 2014, statewide; and

4. Goose limits—The daily bag limit is three (3) Canada geese, twenty (20) blue, snow, or Ross's geese, two (2) white-fronted geese, and one (1) brant, statewide. The possession limit is nine (9) Canada geese, six (6) white-fronted geese, and three (3) brant. There is no possession limit for blue, snow, and Ross's geese;

(J) Ducks, geese, brant, and coots may be taken by youth hunters fifteen (15) years of age or younger from October 19, 2013, through October 20, 2013, in the North Zone; from October 26, 2013, through October 27, 2013, in the Middle Zone; and from November 23, 2013, through November 24, 2013, in the South Zone. The daily and possession limits for ducks, geese, and coots are the same as during the regular duck, goose, and coot hunting seasons. Any person fifteen (15) years or younger may participate in the youth waterfowl hunting days without permit provided they are in the immediate presence of an adult eighteen (18) years of age or older. If the youth hunter does not possess a hunter education certificate card, the adult must be properly licensed (i.e., must meet any permit requirements that allows small game hunting) and have in his/her possession a valid hunter education certificate card unless they were born before January 1, 1967. The adult may not hunt ducks but may participate in other seasons that are open on the special youth days;

(L) Persons who possess a valid Conservation Order permit may chase, pursue, and take blue, snow, and Ross's geese from one-half (1/2) hour before sunrise to one-half (1/2) hour after sunset from February 1, 2014, through April 30, 2014. Any other regulation notwithstanding, methods for the taking of blue, snow, and Ross's geese include using shotguns capable of holding more than three (3) shells, and with the use or aid of recorded or electrically amplified bird calls or sounds, or recorded or electrically amplified imitations of bird calls or sounds. An exception to the above permit requirement includes any person fifteen (15) years of age or younger, provided either 1) s/he is in the immediate presence of a properly licensed adult (must possess a Conservation Order permit) who is eighteen (18) years of age or older and has in his/her possession a valid hunter education certificate card, or was born before January 1, 1967, or 2) s/he possesses a valid hunter education certificate card. A daily bag limit will not be in effect February 1, 2014, through April 30, 2014 (See 3 CSR 10-5.436 and 3 CSR 10-5.567 for Conservation Order Permit requirements); and

(M) Migratory birds may be taken by hunters with birds of prey as follows (See 3 CSR 10-9.442 for additional provisions about falconry including season lengths and limits for wildlife other than migratory birds. See 3 CSR 10-9.440 for falconry permit requirements):

1. Doves may be taken from September 1 to December 16 from one-half (1/2) hour before sunrise to sunset. Daily limit: three (3) doves; possession limit: nine (9) doves, except that any waterfowl

taken by falconers must be included within these limits; and

2. Ducks, mergansers, and coots may be taken from sunrise to sunset from September 7, 2013, through September 22, 2013, statewide, and from one-half (1/2) hour before sunrise to sunset as follows: in the North Zone, October 19, 2013, through October 20, 2013, October 26, 2013, through December 24, 2013, and February 10, 2014, through March 10, 2014; in the Middle Zone, October 26, 2013, through October 27, 2013, November 2, 2013, through December 31, 2013, and February 10, 2014, through March 10, 2014; and, in the South Zone, November 23, 2013, through November 24, 2013, November 28, 2013, through January 26, 2014, and February 10, 2014, through March 10, 2014. Daily limit: three (3) birds singly or in the aggregate, including doves:

SUMMARY OF PUBLIC COMMENTS: Seasons and limits are exempted from the requirement of filing as a proposed amendment under section 536.021, RSMo.

This amendment was filed August 16, 2013, becomes effective September 1, 2013.

#### Title 10—DEPARTMENT OF NATURAL RESOURCES Division 10—Air Conservation Commission Chapter 6—Air Quality Standards, Definitions, Sampling and Reference Methods and Air Pollution Control Regulations for the Entire State of Missouri

#### **ORDER OF RULEMAKING**

By the authority vested in the Missouri Air Conservation Commission under section 643.050, RSMo Supp. 2012, the commission amends a rule as follows:

10 CSR 10-6.040 is amended.

A notice of proposed rulemaking containing the text of the proposed amendment was published in the *Missouri Register* on May 1, 2013 (38 MoReg 689–690). Those sections with changes are reprinted here. This proposed amendment becomes effective thirty (30) days after publication in the *Code of State Regulations*.

SUMMARY OF COMMENTS: The Missouri Department of Natural Resources' Air Pollution Control Program received two (2) comments from one (1) source: the U.S. Environmental Protection Agency (EPA).

COMMENT #1: EPA suggested that references to photochemical oxidants be removed and the term ozone be used in these cases. RESPONSE AND EXPLANATION OF CHANGE: As a result of this comment, rule text in subsection (4)(D) has been changed to refer only to ozone for clarification.

COMMENT #2: EPA noted that titles of some of the methods listed in the rule do not exactly match the EPA titles for the same methods and suggested that the method titles be amended to match.

RESPONSE AND EXPLANATION OF CHANGE: As a result of this comment, method titles in subsections (4)(B), (4)(C), (4)(H), and (4)(M) have been changed for consistency with EPA method titles.

#### 10 CSR 10-6.040 Reference Methods

(4) The methods for determining the concentrations of the following air contaminants in the ambient air shall be as specified in 40 CFR 50, Appendices A-R or equivalent methods as specified in 40 CFR 53. The provisions of 40 CFR 50, Appendices A-R and 40 CFR 53,

promulgated as of July 1, 2012, and *Federal Register* Notice 77 FR 55832-55834, promulgated September 11, 2012, shall apply and are hereby incorporated by reference in this rule, as published by the Office of the Federal Register, U.S. National Archives and Records, 700 Pennsylvania Avenue NW, Washington, DC 20408. This rule does not incorporate any subsequent amendments or additions.

(B) The concentration of total suspended particulate shall be determined as specified in 40 CFR 50, Appendix B—Reference Method for the Determination of Suspended Particulate Matter in the Atmosphere (High-Volume Method).

(C) The concentration of carbon monoxide in the ambient air shall be determined as specified in 40 CFR 50, Appendix C— *Measurement Principle and Calibration Procedure for the Measurement of Carbon Monoxide in the Atmosphere (Non-Dispersive Infrared Photometry)* or equivalent methods as approved by 40 CFR 53.

(D) The concentration of ozone in the ambient air shall be determined as specified in 40 CFR 50, Appendix D—Measurement Principle and Calibration Procedure for the Measurement of Ozone in the Atmosphere or equivalent methods as approved by 40 CFR 53.

(H) Compliance with the one (1) hour ozone standard shall be determined as specified in 40 CFR 50, Appendix H—Interpretation of the 1-Hour Primary and Secondary National Ambient Air Quality Standards for Ozone.

(M) Compliance with particulate matter 2.5 ( $PM_{2.5}$ ) standards shall be determined as specified in 40 CFR 50, Appendix N— Interpretation of the National Ambient Air Quality Standards for  $PM_{2.5}$ .

#### Title 11—DEPARTMENT OF PUBLIC SAFETY Division 45—Missouri Gaming Commission Chapter 8—Accounting Records and Procedures; Audits

#### ORDER OF RULEMAKING

By the authority vested in the Missouri Gaming Commission (MGC) under section 313.805, RSMo Supp. 2012, the commission amends a rule as follows:

#### 11 CSR 45-8.010 Definition of Licensee is amended.

A notice of proposed rulemaking containing the text of the proposed amendment was published in the *Missouri Register* on May 1, 2013 (38 MoReg 691). No changes have been made to the text of the proposed amendment, so it is not reprinted here. This proposed amendment becomes effective thirty (30) days after publication in the *Code of State Regulations*.

SUMMARY OF COMMENTS: A public hearing was held on this proposed amendment on June 12, 2013. No one commented at the public hearing. No written comments were received.

#### Title 11—DEPARTMENT OF PUBLIC SAFETY Division 45—Missouri Gaming Commission Chapter 8—Accounting Records and Procedures; Audits

#### **ORDER OF RULEMAKING**

By the authority vested in the Missouri Gaming Commission (MGC) under section 313.805, RSMo Supp. 2012, the commission amends a rule as follows:

#### 11 CSR 45-8.060 Audits is amended.

A notice of proposed rulemaking containing the text of the proposed amendment was published in the *Missouri Register* on May 1, 2013 (38 MoReg 691–692). No changes have been made to the text of the proposed amendment, so it is not reprinted here. This proposed amendment becomes effective thirty (30) days after publication in the *Code of State Regulations*.

SUMMARY OF COMMENTS: A public hearing was held on this proposed amendment on June 12, 2013. No one commented at the public hearing. No written comments were received.

#### Title 11—DEPARTMENT OF PUBLIC SAFETY Division 45—Missouri Gaming Commission Chapter 8—Accounting Records and Procedures; Audits

### **ORDER OF RULEMAKING**

By the authority vested in the Missouri Gaming Commission (MGC) under section 313.805, RSMo Supp. 2012, the commission amends a rule as follows:

11 CSR 45-8.090 Mandatory Count Procedure is amended.

A notice of proposed rulemaking containing the text of the proposed amendment was published in the *Missouri Register* on May 1, 2013 (38 MoReg 692). No changes have been made to the text of the proposed amendment, so it is not reprinted here. This proposed amendment becomes effective thirty (30) days after publication in the *Code of State Regulations*.

SUMMARY OF COMMENTS: A public hearing was held on this proposed amendment on June 12, 2013. No one commented at the public hearing. No written comments were received.

#### Title 11—DEPARTMENT OF PUBLIC SAFETY Division 45—Missouri Gaming Commission Chapter 8—Accounting Records and Procedures; Audits

### ORDER OF RULEMAKING

By the authority vested in the Missouri Gaming Commission (MGC) under section 313.805, RSMo Supp. 2012, the commission amends a rule as follows:

11 CSR 45-8.100 Count Room-Characteristics is amended.

A notice of proposed rulemaking containing the text of the proposed amendment was published in the *Missouri Register* on May 1, 2013 (38 MoReg 692). No changes have been made to the text of the proposed amendment, so it is not reprinted here. This proposed amendment becomes effective thirty (30) days after publication in the *Code of State Regulations*.

SUMMARY OF COMMENTS: A public hearing was held on this proposed amendment on June 12, 2013. No one commented at the public hearing. No written comments were received.

#### Title 11—DEPARTMENT OF PUBLIC SAFETY Division 45—Missouri Gaming Commission Chapter 8—Accounting Records and Procedures; Audits

### **ORDER OF RULEMAKING**

By the authority vested in the Missouri Gaming Commission (MGC) under section 313.805, RSMo Supp. 2012, the commission amends a rule as follows:

### 11 CSR 45-8.150 Cash Reserve Requirements is amended.

A notice of proposed rulemaking containing the text of the proposed amendment was published in the *Missouri Register* on May 1, 2013 (38 MoReg 692–693). No changes have been made to the text of the proposed amendment, so it is not reprinted here. This proposed amendment becomes effective thirty (30) days after publication in the *Code of State Regulations*.

SUMMARY OF COMMENTS: A public hearing was held on this proposed amendment on June 12, 2013. No one commented at the public hearing. No written comments were received.

#### Title 11—DEPARTMENT OF PUBLIC SAFETY Division 45—Missouri Gaming Commission Chapter 9—Internal Control System

### **ORDER OF RULEMAKING**

By the authority vested in the Missouri Gaming Commission (MGC) under section 313.805, RSMo Supp. 2012, the commission adopts a rule as follows:

#### 11 CSR 45-9.107 is adopted.

A notice of proposed rulemaking containing the text of the proposed rule was published in the *Missouri Register* on May 1, 2013 (38 MoReg 693). Changes have been made to the *Minimum Internal Control Standards* (MICS) as incorporated by reference in Chapter G. Changes have been made to the text of the proposed rule, so it is reprinted here. This proposed rule becomes effective thirty (30) days after publication in the *Code of State Regulations*.

SUMMARY OF COMMENTS: A public hearing was held on this proposed rule on June 12, 2013. Written comments were received from Mike Winter, Executive Director of the Missouri Gaming Association (MGA). Comments were received from staff and additional comments were made at the public hearing.

The following written comments were submitted by Mike Winter on behalf of the MGA, unless otherwise specified:

COMMENT #1: MICS Chapter G §4.04 appears to restrict access to the count room. This structure would not work for those properties that have a count team who is not on property daily during the table drop process. It would be helpful to allow main bank personnel to be able to act in place of the count room component for a supporting role only. Additionally, what if access is needed after hours for facilities work? G §4.04 seems to conflict with G §4.13 where emergency drop team members are not listed as being able to enter and exit the count room. Also, a question was raised if table games managers could be allowed to have keys to the count room in order to retrieve the table games carts with security. They would not go in the room, just hold one (1) of the keys to open the door. As presently written, a count team member would have to be present just to open the room to meet this requirement.

COMMENT #2: The day of the hearing a commenter noted that table games people are not on the drop team, but also need access.

RESPONSE AND EXPLANATION OF CHANGE: In G §4.04 the staff agrees to add table games supervisor and cage cashier to the list of those who may access the key. The second sentence of G §4.04 has been changed to read: "One of the keys shall only be accessible by a security officer and the other key shall only be accessible to a count team member, table games supervisor, cage cashier, or an emergency drop team member other than a security employee."

Staff recommends a change to G 4.04(A) and (B) to clarify this is only for the count team employees. Drop team will be changed to

count team in both (A) and (B). Additional changes are included with the responses to G §4.13.

COMMENT #3: G §4.04—The day of the hearing a commenter noted they sometimes use cage personnel for dual control when accessing the count room.

RESPONSE AND EXPLANATION OF CHANGE: Cage cashier was added to the list of employees who may access one of the keys for the dual locks to the count room.

COMMENT #4: G §4.04(A)—If a gate between the count room and the cart storage area requires a key to pass from the cart storage area to the count room, but can be released to open without a key when passing from the count room to the cart storage area, would this have to be changed to be in compliance? This method received prior MGC approval and we request it continues to be allowed.

RESPONSE: If the cart storage area is only separated by a gate and not walls, then it is contained within the count room. So this standard would not apply as the cart storage area is not a separate room. The standards for cart storage areas were written with the expectation that it would be an area outside the count room. No changes have been made as a result of this comment.

COMMENT #5: G §4.07—A commenter questioned why there is a need to inspect jumpsuits when going into the count room prior to the drop/count.

RESPONSE AND EXPLANATION OF CHANGE: The staff agrees to remove the last two (2) sentences of G §4.07 regarding inspection of jumpsuits when entering the count room.

COMMENT #6: It is our understanding that some of our members may not have a mantrap as required in G §4.08. As drafted, G §4.08 would require the construction of a mantrap by those properties that may not presently have one. This could cause construction issues if there is limited space. Also, the cost to construct the mantrap for those properties not presently having one was not taken into consideration when calculating the fiscal impact for private entities to comply with the regulation. We would request the requirement for the mantrap be removed.

RESPONSE AND EXPLANATION OF CHANGE: This standard has been changed to provide an alternative to construction of a mantrap and alleviates the need for a fiscal note for constructing a mantrap. G §4.08 has been changed to read, "Once the count has begun any person exiting the count room, for any reason other than to complete the drop, shall remove his or her jumpsuit. A security officer shall observe the individual removing the jumpsuit to detect any assets that may have been concealed on the employee's person. The jumpsuit shall be removed in the mantrap outside the count room or other area directly outside the count room door. "

COMMENT #7: G §4.08—The issue of jumpsuits and the proposed new requirements continue to raise questions and concerns. We understand the concern of the MGC but it has not been our experience that jumpsuits have been used to conceal stolen funds. When it has been attempted, money has been concealed in shoes and other clothing. The requirement of security being present when jumpsuits are removed will require companies to staff security in the count room at all times the count is being conducted. Persons performing the count will have emergency needs to leave the count room and will not have time to wait on security to let them out of the room. We feel this requirement is intrusive and could be severely disruptive in an emergency (bathroom, medical necessity, family emergency or any other type of emergency). In addition, the companies may have to hire additional security officers to comply with this requirement while making sure they have sufficient security to deal with other matters on the property. This is another area where we do not believe the private entity cost is truly reflected in the fiscal note.

RESPONSE AND EXPLANATION OF CHANGE: The standard

does not require the inspection to be in the count room. This standard has been changed to clarify that the inspection is necessary for the detection of concealed assets. MGC's research show only two (2) Missouri properties currently do not have security officers present to perform inspections. A fiscal note reflecting the cost for these properties to comply with this standard has been included with this order of rulemaking. G §4.08 has been changed to read, "Once the count has begun any person exiting the count room, for any reason other than to complete the drop, shall remove his or her jumpsuit. A security officer shall observe the individual removing the jumpsuit to detect any assets that may have been concealed on the employee's person. The jumpsuit shall be removed in the mantrap outside the count room or other area directly outside the count room door. "

COMMENT #8: G §4.09—Please clarify if cloth or leather gloves may be used to handle boxes (move from cart to table and table back to cart). Does this apply to opening the box and emptying/handling the contents?

RESPONSE: This standard applies to employees only handling cash, coupons or chips in the count room. Employees handling locked drop devices may wear gloves. No changes have been made as a result of this comment.

COMMENT #9: G §4.10—We would request this be modified so two (2) people are not required to be in the count room during non-count periods. This comes to light during times when count technicians are servicing equipment and no counts are taking place.

RESPONSE: Two (2) employees are required to unlock the door; therefore, it is not overly burdensome to expect two (2) people to be in the room. The purpose of dual locks is to not allow one (1) person to access the room by himself/herself. Requiring at least two (2) people in the room provides a consistently controlled environment in the room to deter thefts. No changes have been made as a result of this comment.

COMMENT #10: G §4.13—We request some flexibility be added to the list of those who may enter or leave the count and cart storage areas. In particular the following: 1) security personnel to retrieve and return table games drop carts; 2) security personnel to verify all sensitive keys are returned to the count room key box (G §8.06);

3) count technician (if not considered part of the "count team members" already listed); and 4) emergency drop team members to deliver dropped devices (G §9.04). And please clarify if this is the intent while the count is being conducted?

RESPONSE AND EXPLANATION OF CHANGE: The staff agrees to make changes to this section. At the end of the first sentence of G §4.13, the staff added "at any time." A new (C) through (F) have been added to clarify the list of those who may enter or leave the count and cart storage areas as follows: "(C) security personnel for the following purposes: (1) as an escort; (2) to retrieve and return drop carts; and (3) verify all sensitive keys are returned to the count room key box; (D) emergency drop team members; (E) table games supervisor or cage cashier to retrieve and return table and poker drop devices for the drop team; (F) count technician or MIS personnel to service equipment;" Additionally, items (C)–(E) were relettered (G)–(I).

COMMENT #11: G §4.14—Is it necessary for count team members to record their entry and exit since being in the room is part of their job function and they are included on the quarterly count room access list? We would agree that all others entering the room should sign in and out.

RESPONSE AND EXPLANATION OF CHANGE: The staff agrees to this change and G §4.14 is updated to state: "Each individual, other than count room and MGC personnel, who enters the count room shall make an entry on the Ingress/Egress Log. Each logged individual who exits the count room shall record the time of exit." COMMENT #12: G §5.01(B)—A question was raised, why is it necessary to conduct a weekly full drop, or any full drops? A number of jurisdictions have requirements to drop each game at least weekly, but not necessarily on the same day. We would like to continue to discuss this possible change.

RESPONSE: This would not be allowed as each casino is required to report the actual drop at the conclusion of each gaming week as required by 11 CSR 45-11.040. The staff finds this is necessary to determine if there is a variance within a week's time. No changes have been made as a result of this comment.

COMMENT #13: Staff suggested changing G \$5.14(C) and (E). These standards should be changed to allow the slot technician or the cage cashier to remove and reinsert the bill validator (BV) can to be consistent with item (B) in this standard.

RESPONSE AND EXPLANATION OF CHANGE: This change will be made. In both items (C) and (E), "or cage cashier" has been added to the sentence to match the standard in (B).

COMMENT #14: G §6.02—Why is it necessary to keep two (2) Ingress/Egress Logs for the count room? One is being required in G §4.14 by count, and another by surveillance in G §6.02. The count room door is alarmed and monitored by surveillance, and the Count Room Log provides the entry/exit time, identity, and number of those who enter/exit. The room is continuously monitored, and video is retained for thirty (30) days. We are unclear what risk this mitigates and appears to be duplicative.

RESPONSE AND EXPLANATION OF CHANGE: Added "present in the count room" to the first sentence of G §6.02 to read: "A security officer present at the count room door or a count team member present in the count room shall notify Surveillance prior to any person entering or leaving the count room." The staff agreed to remove the requirement for count room employees to log in and out on the count room Ingress/Egress Log as noted in the response to G §4.14 above.

COMMENT #15: G 6.07—We would like some clarification if a chain link fence (sliding gate) with one and one-half inch (1 1/2") squares is considered a solid barrier? If it is not considered a solid barrier, the private entity fiscal note for the proposed changes is incorrect because it does not reflect the cost some companies may incur to modify existing barriers to comply with this provision.

RESPONSE: The last sentence of G §6.07 allows for the option of dividing the count room; however, there is no requirement to divide the count room into segregated count areas, so this rule does not involve extra expense. No changes have been made as a result of this comment.

COMMENT #16: G §7.11—A commenter asked if this standard is to be accomplished in the count room?

RESPONSE: Yes, this is an existing standard. It allows the count team to verify whether all source documentation has been received, and included, in the count paperwork. It also allows the count team to document if paperwork is missing, so accounting is aware that it was missing and not overlooked.

COMMENT #17: G §7.11—Per our discussion during the meeting today I would like to provide an additional comment on G §7.11. After further review it would be the industry's opinion that G §7.11 be deleted. We believe this provision should be addressed in Chapter I rather than Chapter G. This would continue to allow accounting to perform any tasks relating to this topic.

RESPONSE: The MICS for Chapter I do not require accounting to match the fill/credit slips to the orders for fills/credits, so removing this standard would eliminate that process entirely. This standard allows the count team to document if paperwork is missing so accounting is aware that it was missing and not overlooked. No changes have been made as a result of this comment. COMMENT #18: G §7.12—The reports are by count room. There is not a report that consolidates all the count room/file used into one (1) report.

RESPONSE AND EXPLANATION OF CHANGE: G §7.12 has been revised by adding "(s)" to report to read: "When all assets have been counted, a count team member shall prepare one Master Gaming Report or a BV summary report(s) in the count room listing the correct count for each asset and the correct grand total."

COMMENT #19: G §8.03—A question was raised, if a main bank cashier can exit through the cart storage area? This would allow a property to move the main banker into a segregated area so they could begin the next count before security arrives to escort the main banker.

RESPONSE: The buy should be a formal process where all parties can observe a standard procedure at all properties. This allows surveillance to identify when it is the official end of one count and the beginning of the next. The main banker has to exit through the primary door with the paperwork for security's inspection. No changes have been made as a result of this comment.

COMMENT #20: G §8.04—A question was raised, why tickets and coupons need to be delivered to accounting in sealed or locked containers? These items are all canceled or redeemed via the slot machine that accepted them and have no value or risk of loss. Some of our members have very high volume of tickets and coupons and question the necessity to seal them all up in containers or locked carts. A secondary question was raised why tickets/coupons even need to be delivered to accounting and if an alternative process could be developed.

RESPONSE: The tickets are the source documents to support the count room reports. The retention periods for tickets have already been reduced from ninety (90) days to thirty (30) days which reduced the storage space by two-thirds (2/3). No changes have been made as a result of this comment.

COMMENT # 21: G §8.05—A commenter asked about the daily requirement to pick up the trash in the count room.

RESPONSE: Each day there is a count, the count room must be cleared and trash must be removed from the room. No changes have been made as a result of this comment.

COMMENT #22: G §9.02—Why do emergency drop devices need to be stored in locked compartments inside already secured areas? For example, if the emergency drop boxes are stored inside a secured main bank, then why do they also need to be locked in a compartment inside that main bank?

RESPONSE AND EXPLANATION OF CHANGE: After staff review they agreed to either a locked compartment or in a secured area. The first sentence of G §9.02 has been revised to read: "Empty emergency drop devices shall be maintained in a locked compartment or in a secured area. The storage location, including controls governing authorized access, shall be described in the Internal Control System."

COMMENT #23: G §9.05—We would request you consider adding the following language at the end of the second sentence "unless the replaced drop device was initially delivered to the count room." RESPONSE AND EXPLANATION OF CHANGE: The staff agrees to add the language to G §9.05.

COMMENT #24 G \$10.01—A commenter noted they currently use a variance for radio frequency identification (RFID) chips and would like to have the variance included, if possible.

RESPONSE AND EXPLANATION OF CHANGE: The staff agrees to add "BV cans with RFID chips are not required to be marked with the EGD number" and changed the last two (2) sentences of G §10.01 to read: "The emergency BV cans shall be permanently marked with the word "EMERGENCY" and shall be marked with a clearly visible, temporary marking of the EGD number in which it is installed. BV cans with RFID chips are not required to be marked with the EGD number."

COMMENT #25: G §10.02—Please refer to our comment for G §9.02.

RESPONSE AND EXPLANATION OF CHANGE: G §10.02 has been revised for BV cans to be stored either in a locked compartment or in a secured area as follows: "Empty emergency BV cans shall be maintained in a locked compartment or in a secured area. The storage location, including controls governing authorized access, shall be described in the Internal Control System."

COMMENT #26: G \$10.05—In an earlier version of G \$10.05 (1/16/2013), the reference in the first sentence was to "the next scheduled count for that device." In this version of the proposed changes it was modified to reference the "during the next scheduled BV count." The 1/16/2013 version made it clear the device did not have to be dropped in the very next drop but could be dropped in the next drop for that device which may not always be the "next" drop. The reason this change may cause a problem is if these devices are dropped in the "next" drop and was not scheduled to be dropped it creates a variance and causes drop estimates that taxes are paid on to be incorrect. Please refer to our comment for G \$9.05.

RESPONSE AND EXPLANATION OF CHANGE: The staff agrees to change G §10.05 to state: "The drop device removed during the emergency BV drop shall have its contents counted and included during the next scheduled BV count for that device. If during the collection of the drop devices an emergency drop device is collected, the drop team shall go to the emergency drop storage location to collect the replaced drop device and transport it to the count room with security escort. Alternatively, the replaced drop device may be counted and included during the next scheduled BV count; provided the count team checks the emergency drop storage location during every drop to collect any replaced drop devices. The Internal Control System shall specify which method will be used."

#### 11 CSR 45-9.107 Minimum Internal Control Standards (MICS)— Chapter G

(1) The commission shall adopt and publish minimum standards for internal control procedures that in the commission's opinion satisfy 11 CSR 45-9.020, as set forth in Minimum Internal Control Standards (MICS) Chapter G—Drops and Counts, which has been incorporated by reference herein, as published by the Missouri Gaming Commission, 3417 Knipp Dr., PO Box 1847, Jefferson City, MO 65102. Chapter G does not incorporate any subsequent amendments or additions as adopted by the commission on July 24, 2013.

REVISED PRIVATE COST: Comments received by MGC indicated the opinion that the adoption of the rule would result in an expenditure by private entities in excess of five hundred dollars (\$500). There will be an annual cost to one corporate entity of fifty-three thousand forty dollars (\$53,040). A revised private fiscal note is published with this order of rulemaking.

## FISCAL NOTE REVISED PRIVATE COST

## I. Department Title: 11—DEPARTMENT OF PUBLIC SAFETY Division Title: 45—Missouri Gaming Commission Chapter Title: 9—Internal Control System

Rule Number and	11 CSR 45-9.107 Minimum Internal Control Standards (MICS)-
Title:	Chapter G
Type of Rulemaking:	Order of Rulemaking

## II. SUMMARY OF FISCAL IMPACT

Estimate of the number of entities by class which would likely be affected by the adoption of the rule:	Classification by types of the business entities which would likely be affected:	Estimate in the aggregate as to the cost of compliance with the rule by the affected entities:
Two casinos	One Corporate Entity	\$ 53,040 annually

### III. WORKSHEET

The estimated annual cost has been quantified at 60 hours a week at an hourly rate of \$17 (wages + benefits).  $60 \times 52$  weeks  $\times $17 = $53,040$ 

### **IV. ASSUMPTIONS**

The standard in MICS G §4.08 requires a security officer to observe the individual removing the jumpsuit to detect any assets that may have been concealed on the employee's person. Currently only two casinos do not comply with this standard. Their cost will increase by an additional 1.5 FTEs to meet this requirement.

The anticipated total costs for this rule will recur annually for the life of the rule.

#### Title 13—DEPARTMENT OF SOCIAL SERVICES Division 35—Children's Division Chapter 32—Child Care

#### **ORDER OF RULEMAKING**

By the authority vested in the Department of Social Services under section 135.1150, RSMo Supp. 2012, the department adopts a rule as follows:

13 CSR 35-32.040 is adopted.

A notice of proposed rulemaking containing the text of the proposed rule was published in the *Missouri Register* on June 3, 2013 (38 MoReg 829–834). Those sections with changes are reprinted here. This proposed rule becomes effective thirty (30) days after publication in the *Code of State Regulations*.

SUMMARY OF COMMENTS: The Department of Social Services received two (2) comments on the proposed rule.

COMMENT #1: Anne Silea, Lutheran Family & Children Services of Missouri supports the Hand-Up Pilot Program. RESPONSE: Thank you for your support.

COMMENT #2: Sarah Madden, Division of Legal Services, commented that the eligibility dates should be changed in subsection (1)(A) due to the signing of HB 986 on July 8, 2013, in order for the rule to comply with the requirements of HB 986. RESPONSE: Change required will be made in this rule.

#### 13 CSR 35-32.040 Hand-Up Pilot Program

(1) To be eligible for the program the participant shall-

(A) Have received full child care benefits as specified in 13 CSR 35-32.010 for four (4) months;

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## In Additions

MISSOURI REGISTER

This section may contain notice of hearings, correction notices, public information notices, rule action notices, statements of actual costs, and other items required to be published in the *Missouri Register* by law.

#### Title 19—DEPARTMENT OF HEALTH AND SENIOR SERVICES Division 60—Missouri Health Facilities Review Committee Chapter 50—Certificate of Need Program

#### NOTIFICATION OF REVIEW: APPLICATION REVIEW SCHEDULE

The Missouri Health Facilities Review Committee has initiated review of the applications listed below. A decision is tentatively scheduled for October 22, 2013. These applications are available for public inspection at the address shown below:

#### **Date Filed**

**Project Number:** Project Name City (County) Cost, Description

#### 09/10/13

**#4973 RT:** Summit Villa Lifecare Holts Summit (Callaway County) \$9,322,373, Replace 46 ALF beds with 46-bed ALF

**#4974 HT:** DePaul Health Center Bridgeton (St. Louis County) \$3,406,600, Replace MRI Unit

Any person wishing to request a public hearing for the purpose of commenting on these applications must submit a written request to this effect, which must be received by October 10, 2013. All written requests and comments should be sent to—

Chairman Missouri Health Facilities Review Committee c/o Certificate of Need Program 3418 Knipp Drive, Suite F PO Box 570 Jefferson City, MO 65102

For additional information contact Karla Houchins, (573) 751-6403.

and whose Notice of Conviction has been filed with the Secretary of State pursuant to Section 290.330, RSMo. Under this statute, no public body is permitted to award a contract, directly or indirectly, for public works (1) to David E. Mollohan, (2) to any other contractor or subcontractor that is owned, operated or controlled by Mr. David E Mollohan including M & D Excavating or (3) to any other simulation of Mr. David E Mollohan The following is an addition to the list of contractor(s) who have been prosecuted and convicted of violating the Missouri Prevailing Wage Law, or of M & D Excavating for a period of one year, or until January 10, 2014.

Name of Contractor	<u>Name of Officers</u>	Address	<u>Date of</u> Conviction	<u>Debarment</u> <u>Period</u>
David E. Mollohan d/b/a M & D Excavating Case No. 11WR-CR00453 Wright County Cir. Ct.		1448 Kaylor Road Mountain Grove, MO 65711	1/10/2013	1/10/2013-1/10/2014
Dated this $\overline{25 M}$ day of January, 2013.	uary, 2013.	At I a	fel	

Robert A. Bedell, Acting Division Director

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## **Dissolutions**

Missouri Register

The Secretary of State is required by sections 347.141 and 359.481, RSMo 2000, to publish dissolutions of limited liability companies and limited partnerships. The content requirements for the one-time publishing of these notices are prescribed by statute. This listing is published pursuant to these statutes. We request that documents submitted for publication in this section be submitted in camera ready 8 1/2" x 11" manuscript by email to dissolutions@sos.mo.gov.

### Notice of Corporation Dissolution To All Creditors of and Claimants Against Penryn Company

On August 2, 2013, Penryn Company, a Missouri corporation filed its Articles of Dissolution with the Missouri Secretary of State. Dissolution was effective on August 2, 2013.

Said corporation requests that all persons and organizations who have claims against it present them immediately by letter to the company at:

Penryn Company Attn: Richard W. Mellow, III 386 Conway Lake Drive St. Louis, MO 63141

With a copy to: Sandberg Phoenix & von Gontard, P.C. Attn: Douglas Whitlock, Esq. 600 Washington Avenue, 15<sup>th</sup> Floor St. Louis, MO 63101 (314) 231-3332

All claims must include the name and address of the claimant; the amount claimed; the basis for the claim; and the date(s) on which the event(s) on which the claim is based occurred.

NOTICE: Because of the dissolution of Penryn Company, any claims against it will be barred unless a proceeding to enforce the claim is commenced within three (3) years after the publication date of the notices authorized by statute, whichever is published last.

### NOTICE OF DISSOLUTION TO ALL CREDITORS OF AND ALL CLAIMANTS AGAINST COMPREHENSIVE HEARING, LLC

On May 24, 2013, Comprehensive Hearing, LLC, a Missouri limited liability company (the "Company") filed its Notice of Winding Up for a Limited Liability Company with the Missouri Secretary of State.

You are hereby notified that if you believe you have a claim against the Company, you must submit a summary in writing of the circumstances surrounding your claim to: Susan Kendig, Attorney at Law, 200 South Bemiston Ave., Suite 303, Clayton, Missouri 63105. All claims must include the claimant's name, address and telephone number; the date on which the claim arose; the basis for the claim; and documentation of the claim. A claim against the Company will be barred unless a proceeding to enforce the claim is commenced within three years after the date of publication of this notice.

### NOTICE OF CORPORATE DISSOLUTION TO ALL CREDITORS OF AND CLAIMANTS AGAINST MEN AT THE CROSS

On May 6, 2013, Men at the Cross, a Missouri corporation, filed its Articles of Dissolution with the Missouri Secretary of State. Dissolution was effective on May 24, 2013.

Said corporation requests that all persons and organizations who have claims against it present them immediately by letter to the corporation at:

Men at the Cross Attn: Chief Financial Officer 1353 Lake Shore Drive Branson, MO 65616

All claims must include the name and address of the claimant, the amount claimed, the basis for the claim, the date(s) on which the event(s) on which the claim is based occurred, and a brief description of the nature of the debt or the basis for the claim.

NOTICE: Because of the dissolution of Men at the Cross, any claim against it will be barred unless a proceeding to enforce the claim is commenced within two (2) years after the publication date of the two notices authorized by statute, whichever is published last.

### NOTICE OF DISSOLUTION OF LIMITED LIABILITY COMPANY

On August 19, 2013, **Father & Son Towing, L.L.C.**, a Missouri limited liability company, was dissolved upon the filing of its Notice of Winding Up for Limited Liability Company with the Missouri Secretary of State. Dissolution was effective on August 19, 2013.

The corporation requests that all persons and organizations with claims against it present them immediately by letter to the limited liability company in care of Johnny R. Cross, 15380 SE 70<sup>th</sup> Road, Faucett, MO 64448.

All claims must include: the name and address of the claimant, the amount claimed, the basis for the claim, and the date(s) on which the event(s) on which the claim is based occurred.

NOTICE: Because of the dissolution of Father & Son Towing, L.L.C., any claims against it will barred unless a proceeding to enforce the claim is commenced within three years after the publication date of the notice authorized by statute (§347.141, RSMo).

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## Rule Changes Since Update to Code of State Regulations

Missouri Register

This cumulative table gives you the latest status of rules. It contains citations of rulemakings adopted or proposed after deadline for the monthly Update Service to the *Code of State Regulations*, citations are to volume and page number in the *Missouri Register*, except for material in this issue. The first number in the table cite refers to the volume number or the publication year—37 (2012) and 38 (2013). MoReg refers to *Missouri Register* and the numbers refer to a specific *Register* page, R indicates a rescission, W indicates a withdrawal, S indicates a statement of actual cost, T indicates an order terminating a rule, N.A. indicates not applicable, RAN indicates a rule action notice, RUC indicates a rule under consideration, and F indicates future effective date.

Rule Number	Agency	Emergency	Proposed	Order	In Addition
1 CSR 10	<b>OFFICE OF ADMINISTRATION</b> State Officials' Salary Compensation Schedule				37 MoReg 1859
	2 I				57 Workeg 1653
2 CED 20 2 020	DEPARTMENT OF AGRICULTURE		29 MaDar 1260		
2 CSR 30-2.020 2 CSR 80-2.050	Animal Health State Milk Board		38 MoReg 1360 38 MoReg 1363		
2 CSR 80-2.050 2 CSR 80-5.010	State Milk Board		38 MoReg 1363		
2 CSR 90-10	Weights and Measures		58 Wokeg 1505		37 MoReg 1197
2 0510 70 10	forgins and frousares				38 MoReg 1241
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3 CSR 10-7.440	Conservation Commission		N.A. N.A.	38 MoReg 1239 This Issue	
3 CSR 10-7.455	Conservation Commission		38 MoReg 1160	THIS ISSUE	38 MoReg 212
			N.A.	38 MoReg 1489	
	DEPARTMENT OF ECONOMIC DEVELOR	PMENT			
4 CSR 240-3.570	Public Service Commission		38 MoReg 1461R		
4 CSR 240-13.010	Public Service Commission		38 MoReg 1363		
4 CSR 240-13.015	Public Service Commission		38 MoReg 1364		
4 CSR 240-13.020 4 CSR 240-13.025	Public Service Commission Public Service Commission		38 MoReg 1365 38 MoReg 1366		
4 CSR 240-13.023 4 CSR 240-13.030	Public Service Commission		38 MoReg 1360		
4 CSR 240-13.035	Public Service Commission		38 MoReg 1368		
4 CSR 240-13.040	Public Service Commission		38 MoReg 1369		
4 CSR 240-13.045	Public Service Commission		38 MoReg 1370		
4 CSR 240-13.050	Public Service Commission		38 MoReg 1371		
4 CSR 240-13.055	Public Service Commission		38 MoReg 1375		
4 CSR 240-13.060	Public Service Commission		38 MoReg 1375		
4 CSR 240-13.070	Public Service Commission		38 MoReg 1376		
4 CSR 240-18.010	Public Service Commission		38 MoReg 1377		
4 CSR 240-31.010	Public Service Commission		38 MoReg 1461		
4 CSR 240-31.020	Public Service Commission		38 MoReg 1463		
4 CSR 240-31.030 4 CSR 240-31.040	Public Service Commission Public Service Commission		38 MoReg 1464 38 MoReg 1465R		
4 CSR 240-31.040 4 CSR 240-31.050	Public Service Commission		38 MoReg 1465R		
4 CSR 240-31.050	Public Service Commission		38 MoReg 1466		
4 CSR 240-31.065	Public Service Commission		38 MoReg 1467R		
4 CSR 240-31.070	Public Service Commission		38 MoReg 1468R		
4 CSR 240-31.080	Public Service Commission		38 MoReg 1468R		
4 CSR 240-31.090	Public Service Commission		38 MoReg 1468		
4 CSR 240-31.100	Public Service Commission		38 MoReg 1469R		
4 CSR 240-31.110	Public Service Commission		38 MoReg 1469		
4 CSR 240-31.120	Public Service Commission		38 MoReg 1470		
4 CSR 240-31.130	Public Service Commission		38 MoReg 1472 38 MoReg 1477		
4 CSR 240-50.050 4 CSR 240-120.065	Public Service Commission Public Service Commission		38 MoReg 1477 38 MoReg 1480		
4 CSR 240-120.005 4 CSR 240-120.085	Public Service Commission		38 MoReg 1480		
4 CSR 240-120.085	Public Service Commission		38 MoReg 1481		
4 CSR 240-123.065	Public Service Commission		38 MoReg 1482		
4 CSR 240-123.070	Public Service Commission		38 MoReg 1483		
4 CSR 240-123.095	Public Service Commission		38 MoReg 1483		
4 CSR 240-125.010	Public Service Commission		38 MoReg 1484		
4 CSR 240-125.040	Public Service Commission		38 MoReg 1484		
<u>4 CSR 240-125.070</u>	Public Service Commission		38 MoReg 1485		
4 CSR 265-2.068	Division of Motor Carrier and Railroad Safety		38 MoReg 887		
4 CCD 265 2 190	(Changed to 7 CSR 265-10.035) Division of Motor Carrier and Railroad Safety		29 MaDag 906		
4 CSR 265-2.180	(Changed to 7 CSR 265-10.140)		38 MoReg 896		
4 CSR 265-2.190	Division of Motor Carrier and Railroad Safety		38 MoReg 894		
4 CSR 265-6.010	(Changed to 7 CSR 265-10.090) Division of Motor Carrier and Railroad Safety		38 MoReg 892		
4 COD ACE 12 020	(Changed to 7 CSR 265-10.055)		20 14 5 2015		
4 CSR 265-12.020	Division of Motor Carrier and Railroad Safety		38 MoReg 881R		
4 CSR 265-12.030	Division of Motor Carrier and Railroad Safety		38 MoReg 882R		
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5 CSR 10-1.010	Commissioner of Education		This Issue		
5 CSR 20-100.255	Division of Learning Services		37 MoReg 1571	38 MoReg 520F	
5 CSR 20-300.160 5 CSP 20 300 170	Division of Learning Services		This Issue		
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5 CSR 10-1.010	Commissioner of Education	This Issue	
5 CSR 20-100.255	Division of Learning Services	37 MoReg 1571 38	MoReg 520F
5 CSR 20-300.160	Division of Learning Services	This Issue	
5 CSR 20-300.170	Division of Learning Services	This Issue	
5 CSR 20-300.180	Division of Learning Services	This Issue	
5 CSR 20-300.190	Division of Learning Services	This Issue	
5 CSR 20-300.200	Division of Learning Services	This Issue	

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5 CSR 20-400.125	Division of Learning Services		38 MoReg 507	38 MoReg 1239	
5 CSR 20-400.375 5 CSR 20-600.110	Division of Learning Services Division of Learning Services		38 MoReg 825 38 MoReg 508	38 MoReg 1239	
5 CSR 20-000.110 5 CSR 30-640.100	Division of Financial and Administrative Set	rvices	This IssueR	58 Workeg 1259	
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6 CSR 10-3.010	Commissioner of Higher Education		38 MoReg 755	38 MoReg 1426	
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7 COD 10 25 010	DEPARTMENT OF TRANSPORTATION				20 M P 1400
7 CSR 10-25.010 7 CSR 265-10.010	Missouri Highways and Transportation Com Motor Carrier and Railroad Safety	mission	38 MoReg 882		38 MoReg 1490
7 CSR 265-10.015	Motor Carrier and Railroad Safety		38 MoReg 883R		
7 CSR 265-10.020	Motor Carrier and Railroad Safety		38 MoReg 883 38 MoReg 884R		
7 CSR 265-10.025	Motor Carrier and Railroad Safety		38 MoReg 884 38 MoReg 885R		
	•		38 MoReg 885		
7 CSR 265-10.030	Motor Carrier and Railroad Safety		38 MoReg 886R 38 MoReg 886		
7 CSR 265-10.035	Motor Carrier and Railroad Safety		38 MoReg 887		
7 CSR 265-10.040	(Changed from 4 CSR 265-2.068) Motor Carrier and Railroad Safety		38 MoReg 888R		
7 COD 265 10 045	Matan Comian and Dailanad Safata		38 MoReg 888		
7 CSR 265-10.045 7 CSR 265-10.050	Motor Carrier and Railroad Safety Motor Carrier and Railroad Safety		38 MoReg 889 38 MoReg 889		
7 CSR 265-10.055	Motor Carrier and Railroad Safety		38 MoReg 892		
7 CSD 265 10 060	(Changed from 4 CSR 265-6.010)		20 MaDag 202D		
7 CSR 265-10.060 7 CSR 265-10.070	Motor Carrier and Railroad Safety Motor Carrier and Railroad Safety		38 MoReg 893R 38 MoReg 893R		
7 CSR 265-10.080	Motor Carrier and Railroad Safety		38 MoReg 893R		
7 CSR 265-10.090	Motor Carrier and Railroad Safety		38 MoReg 894		
7 CSR 265-10.100	(Changed from 4 CSR 265-2.190) Motor Carrier and Railroad Safety		38 MoReg 894		
7 CSR 265-10.110	Motor Carrier and Railroad Safety		38 MoReg 895R		
7 CED 265 10 120	Mater Corrier and Dailroad Safety		38 MoReg 895		
7 CSR 265-10.120 7 CSR 265-10.130	Motor Carrier and Railroad Safety Motor Carrier and Railroad Safety		38 MoReg 896R 38 MoReg 896		
7 CSR 265-10.140	Motor Carrier and Railroad Safety		38 MoReg 896		
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8 CSR 10-4.020 8 CSR 10-4.210	Division of Employment Security	This Issue	This Issue This Issue		
8 CSR 10-4.210 8 CSR 10-5.010	Division of Employment Security Division of Employment Security	This issue	38 MoReg 1100		
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10 CSR 10-3.010	DEPARTMENT OF NATURAL RESOUR Air Conservation Commission	CES	38 MoReg 1100R		
10 CSR 10-5.570	Air Conservation Commission		38 MoReg 593	38 MoReg 1426	
10 CSR 10-6.020	Air Conservation Commission		38 MoReg 1265		
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10 CSR 10-6.075	Air Conservation Commission		38 MoReg 899		
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10 CSR 10-6.110 10 CSR 10-6.130	Air Conservation Commission Air Conservation Commission		38 MoReg 596 38 MoReg 903	38 MoReg 1428	
10 CSR 10-6.161	Air Conservation Commission		38 MoReg 1297		
10 CSR 10-6.200	Air Conservation Commission		38 MoReg 1382	20 M. D 1420D	
10 CSR 10-6.345 10 CSR 10-6.390	Air Conservation Commission Air Conservation Commission		38 MoReg 601R 38 MoReg 601	38 MoReg 1429R 38 MoReg 1429	
10 CSR 10-6.400	Air Conservation Commission		38 MoReg 603	38 MoReg 1429	
10 CSR 20-6.011	Clean Water Commission		This Issue		
10 CSR 20-7.015 10 CSR 20-7.031	Clean Water Commission Clean Water Commission		38 MoReg 913 38 MoReg 939		
10 CSR 20-7.031 10 CSR 23-5.010	Division of Geology and Land Survey		38 MoReg 1101		
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10 CSR 23-5.030	Division of Geology and Land Survey		38 MoReg 1102		
10 CSR 23-5.040 10 CSR 23-5.050	Division of Geology and Land Survey Division of Geology and Land Survey		38 MoReg 1102 38 MoReg 1103		
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10 CSR 26-2.078	Petroleum and Hazardous Substance Storage Tanks		38 MoReg 1161		
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10 CSR 140-2	Division of Energy				38 MoReg 432
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11 CSR 30-14.010	Office of the Director	38 MoReg 243	38 MoReg 249 38 MoReg 1486		
11 CSR 30-15.010	Office of the Director	38 MoReg 1351	38 MoReg 1391		
11 CSR 45-4.260	Missouri Gaming Commission	0	38 MoReg 428	38 MoReg 1240	
11 CSR 45-8.010 11 CSR 45-8.060	Missouri Gaming Commission Missouri Gaming Commission		38 MoReg 691 38 MoReg 691	This Issue This Issue	
11 CSR 45-8.090	Missouri Gaming Commission		38 MoReg 692	This Issue	
11 CSR 45-8.100	Missouri Gaming Commission		38 MoReg 692	This Issue	
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11 CSR 45-9.118 11 CSR 75-17.010	Missouri Gaming Commission Peace Officer Standards and Training Program	This Issue	38 MoReg 828 This Issue		
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1 CSR 85-1.030 1 CSR 85-1.040	Veterans Affairs Veterans Affairs		38 MoReg 1164 38 MoReg 1165		
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3 CSR 35-32.040	Children's Division		38 MoReg 829	This Issue	
3 CSR 40-2.010 3 CSR 40-7.010	Family Support Division Family Support Division		38 MoReg 1393 38 MoReg 1394		
3 CSR 40-7.015	Family Support Division		38 MoReg 1395		
3 CSR 40-7.020	Family Support Division		38 MoReg 1396		
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3 CSR 70-10.015	MO HealthNet Division		38 MoReg 1218		
3 CSR 70-10.017	MO HealthNet Division		38 MoReg 693	38 MoReg 1429	
3 CSR 70-10.160 3 CSR 70-15.010	MO HealthNet Division MO HealthNet Division	This Issue 38 MoReg 1215	38 MoReg 1221 38 MoReg 1222		
13 CSR 70-15.110	MO HealthNet Division	38 MoReg 1216	38 MoReg 1222		
13 CSR 70-15.160	MO HealthNet Division		38 MoReg 1232		
15 CSR 30-15.010	ELECTED OFFICIALS Secretary of State		This Issue		
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5 CSR 30-15.030	Secretary of State		38 MoReg 1486		
5 CSR 30-50.010 5 CSR 30-50.040	Secretary of State Secretary of State		38 MoReg 835 38 MoReg 835		
5 CSR 30-52.015	Secretary of State		38 MoReg 835		
5 CSR 30-52.030	Secretary of State		38 MoReg 836		
5 CSR 30-52.275 5 CSR 30-54.010	Secretary of State Secretary of State		38 MoReg 837 38 MoReg 837		
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6 CSR 10-1.040	The Public School Retirement System of Missouri		38 MoReg 1232		
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7 CSR 60-2.010 7 CSR 60-2.020	Approval Procedure			
7 CSR 60-2.030	Standards and Specifications			
7 CSR 60-2.040	Responsibilities of Authorized Service Providers			
7 CSR 60-2.050	Breath Alcohol Ignition Interlock Devise Security		Oct. 1, 2013	March 29, 2014
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11 CSR 30-15.010	Format for Concealed Carry Permits		.Aug. 28, 2013 .	
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11 CSR 75-17.010	Minimum Training Standards for School Protection			
11 CSR 75-17.020	Officer Training Centers	. This Issue	Sept. 2, 2013 .	
11 CSK /2 1//020	Officer Training Instructors	This Issue	Sept. 2, 2013 .	Feb. 28, 2014
11 CSR 75-17.030	Minimum Training Standards for School Protection			
11 CSR 75-17.040	Officers	. This Issue	Sept. 2, 2013 .	
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12 CSR 10-23.500	Optional Second Plate for Commercial Motor Vehicles	. This Issue	.Aug. 29, 2013 .	Feb. 27, 2014
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13 CSR 70-10.160	Public/Private Long-Term Care Services and Supports			
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13 CSR 70-15.010	Inpatient Hospital Services Reimbursement Plan; Outpatien Hospital Services Reimbursement Methodology		July 1 2013	$D_{ec} 28 2013$
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19 CSR 25-30.031 19 CSR 25-30.050	Type II Permits         Approved Breath Analyzers			
19 CSR 25-30.060	Operating Procedures for Breath Analyzers			

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20 CSK 400-11.100	and Standards		Aug. 3, 2013 .	Jan. 29, 2014				
20 CSR 400-11.120	Continuing Education for Individual Navigators	Nov. 1, 2013 Issue	.Sept. 30, 2013	March 28, 2014				
20 CSR 400-12.100	Missouri Health Insurance Pool Transitional Plan of							
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20 CSR 2015-1.030	Fees		April 18, 2013 .	Jan. 28, 2014				
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20 CSR 2095-1.020	Fees		April 18, 2013 .	Jan. 28, 2014				
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22 CSR 10-2.094	Tobacco-Free Incentive Provisions and Limitations .	This Issue		March 29, 2014
22 CSR 10-2.120	Wellness Program	This Issue		March 29, 2014
22 CSR 10-2.130	Additional Plan Options		1359 July 26, 2013	Jan. 21, 2014
22 CSR 10-3.130	Additional Plan Options		1359 July 26, 2013	Jan. 21, 2014

## **Executive Orders**

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Orders	Subject Matter	Filed Date	Publication
	<u>2013</u>		
13-12	Activates the state militia in response to the heavy rains, flooding, and flash flooding that began on Aug. 2, 2013.	Aug. 7, 2013	38 MoReg 1459
13-11	Declares a state of emergency and activates the Missouri State Operation Plan due to heavy rains, flooding, and flash flooding.	Aug. 6, 2013	38 MoReg 1457
13-10	Declares a state of emergency exists in the state of Missouri and directs that the Missouri State Emergency Operations Plan be activated.	May 31, 2013	38 MoReg 1097
13-09	Designates members of the governor's staff to have supervisory authority over certain departments, divisions, and agencies.	May 3, 2013	38 MoReg 879
13-08	Activates the state militia in response to severe weather that began on April 16, 2013.	April 19, 2013	38 MoReg 823
13-07	Declares a state of emergency and directs that the Missouri State Emergency Operations Plan be activated due to severe weather that began on April 16, 2013.	April 19, 2013	38 MoReg 821
13-06	Declares a state of emergency and activates the Missouri State Emergency Operations Plan in response to severe weather that		
13-05	began on April 10, 2013. Declares a state of emergency and directs that the Missouri State Emergency Operations Plan be activated due to severe weather that	April 10, 2013	38 MoReg 753
13-04	began on Feb. 20, 2013. Expresses the commitment of the state of Missouri to the establishment of Western Governors University (WGU) as a non-profit institution of higher education located in Missouri that will provide enhanced access for Missourians to enroll in and complete on-line, competency-based higher education programs. Contemporaneously with this Executive Order, the state of Missouri is entering into a Memorandum of Understanding (MOU) with WGU to further memorialize and establish the partnership between the state	Feb. 21, 2013	38 MoReg 505
13-03	of Missouri and WGU. Orders the transfer of the Division of Energy from the Missouri Department	Feb. 15, 2013	38 MoReg 467
13-02	of Natural Resources to the Missouri Department of Economic Development. Orders the transfer of the post-issuance compliance functions for tax credit	Feb. 4, 2013	38 MoReg 465
	and job incentive programs from the Missouri Department of Economic Development to the Missouri Department of Revenue.	Feb. 4, 2013	38 MoReg 463
13-01	Orders the transfer of the Center for Emergency Response and Terrorism from the Department of Health and Senior Services to the Department of Public Safety. 2012	Feb. 4, 2013	38 MoReg 461
12-12	Reauthorizes the Governor's Committee to End Chronic Homelessness until December 31, 2016.	Dec. 31, 2012	38 MoReg 246
12-11	Advises that state offices located in Cole County will be closed on Monday, January 14, 2013, for the inauguration.	Dec. 20, 2012	38 MoReg 245
12-10	Advises that state offices will be closed on Friday November 23, 2012.	Nov. 2, 2012	37 MoReg 1639
12-09	Extends Executive Order 12-08 in order to extend the deadline for completion of approved projects under the Emergency Cost-Share Program and establishe a Program Audit and Compliance Team to inspect a sample of completed projects. It also extends Executive Order 12-07 until Nov. 15, 2012.		37 MoReg 1519
12-08	Authorizes the State Soil and Water Districts Commission to implement an emergency cost-share program to address water challenges to landowners engaged in livestock or crop production due to the current drought. Additionally, it establishes the Agriculture Water Resource Technical Review Team.	July 23, 2012	37 MoReg 1294
12-07	Declares a state of emergency, directs the Missouri State Emergency Operation Plan be activated, and extends Executive Order 12-06 to Oct. 1, 2012, in	15	
12-06	response to the severe heat, dry conditions, and fire risks affecting the state. Activates the Missouri State Emergency Operations Center and directs the State Emergency Management Agency, State Fire Marshall, Adjutant General, and such other agencies to coordinate with local authorities affected by fire		37 MoReg 1292
12-05	danger due to the prolonged period of record heat and low precipitation. Extends Executive Orders 11-06, 12-03, 11-07, 11-11, 11-14, and 12-04 until	June 29, 2012	37 MoReg 1139
	June 1, 2012.	March 13, 2012	37 MoReg 569

Executive Orders	Subject Matter	Filed Date	Publication
12-04	Activates the state militia in response to severe weather that began on		
	February 28, 2012.	Feb. 29, 2012	37 MoReg 503
12-03	Declares a state of emergency and directs that the Missouri State Emergency		
	Operations Plan be activated due to the severe weather that began on		
	February 28, 2012.	Feb. 29, 2012	37 MoReg 501
12-02	Orders the transfer of all authority, powers, and duties of all remaining audit and compliance responsibilities relating to Medicaid Title XIX, SCHIP Title XXI, and Medicaid Waiver programs from the Dept. of Health and Senior Services and the Dept. of Mental Health to the Dept. of Social Services effective Aug. 28, 2012, unless disapproved within sixty days of its		
	submission to the Second Regular Session of the 96th General Assembly.	Jan. 23, 2012	37 MoReg 313
12-01	Designates members of the governor's staff to have supervisory authority over certain departments, divisions, and agencies.	Jan. 23, 2012	37 MoReg 311

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## JASON KANDER

SECRETARY OF STATE PO BOX 1767 JEFFERSON CITY, MO 65102 Periodical Postage Paid at Jefferson City, MO

# NEW TRANSMITTAL FORM AND CERTIFICATION LETTER

A new transmittal form and certification letter are available on our website forms page at http://www.sos.mo.gov/adrules/forms.asp.

The new transmittal form and certification letter have been updated to include the name of Secretary of State Jason Kander.

Please use these new forms for filing rulemakings.