

## AGENDA

KANSAS RACING AND GAMING COMMISSION  
10:00 am, Friday, January 14, 2011

AUDITORIUM B  
Dwight D. Eisenhower State Office Building  
700 SW Harrison, Suite 460  
Topeka, Kansas

### A. CALL TO ORDER

### B. APPROVAL OF AGENDA

### C. APPROVAL OF MINUTES

1. [Minutes of December 17, 2010](#)

### D. CONSENT AGENDA

*Items listed on the consent agenda are routine in nature. If requested by a commissioner, an item may be removed from the Consent Agenda and placed under Commission Items for further discussion and consideration.*

1. Approvals and revocations for certain lottery facility games and related components
  - a. [GLI approvals/revocations](#)
2. Internal control amendment approvals
  - a. [Boot Hill Casino and Resort internal control amendment approvals](#)
3. License renewals, Boot Hill Casino and Resort
  - a. Cynthia George                      Level 1
  - b. Robert Holeman                      Level 1
  - c. Morgan Reinert                      Level 1

### E. KANSAS LOTTERY COMMISSION REPORT

### F. LOTTERY GAMING FACILITY REPORTS/ITEMS

1. Boot Hill Casino and Resort
  - a. [December 2010 gaming revenue report](#)
2. Hollywood Casino at Kansas Speedway

### G. COMMISSION ITEMS

1. Kansas Lottery discussion of Lottery Gaming Facility Management Contract for Peninsula Gaming Partners, LLC



- b. Boot Hill Casino and Resort employees:
- i. Jessica McNiece Level 1
  - ii. Michelle Stephens Level 1
  - iii. Kayla Anderson Level 2
  - iv. Eric Brandstetter Level 2
  - v. Scott Campbell Level 2
  - vi. Lincoln Hamilton Level 2
  - vii. Kyle Hinrichs Level 2
  - viii. Martiza Marquez Level 2
  - ix. Sonthsada Marshall Level 2
  - x. Amanda Nufer Level 2
  - xi. Ricardo Sanchez Level 2
  - xii. Andrew Schneider Level 2
  - xiii. Saline Sisavatdy Level 2
  - xiv. Samath Tun Level 2
  - xv. Gregory Wachter Level 2
  - xvi. Hugo Zammarron Level 2
  - xvii. Susana Aguirre Level 3
  - xviii. Daisy Beatriz Level 3
  - xix. Brenna Hernandez Level 3
  - xx. Margarita Medina Level 3
  - xxi. Robert Monarco Level 3
  - xxii. Megan Neubauer Level 3
  - xxiii. Angelica Ortega Level 3
  - xxiv. Eva Ramirez Level 3
  - xxv. Lanette Resor Level 3

L. ADJOURNMENT

## KANSAS RACING AND GAMING COMMISSION

### MINUTES – DECEMBER 17, 2010

CALL TO ORDER:  
(A.)

Chair Sader called the December 17, 2010, meeting to order at 10:10 am at 700 SW Harrison, Auditorium A, Suite 450, Topeka, Kansas. Commissioners Sader, Braun, and Falstad were present at the meeting. Commissioners Schwan and McKechnie were absent. Others present included Interim Executive Director Patrick Martin; Deputy Director of Administration Don Cawby, Deputy Director of Security Don Brownlee; Deputy Director of Audit/Electronic Security Charles LaBoy; Director of Communications/Responsible Gambling Mike Deines; Recording Secretary Linda Pendarvis and other staff.

MOTION, APPROVE  
AGENDA:  
(B.)

Commissioner Falstad (Braun) moved to approve the agenda as submitted. Motion passed unanimously.

MOTION, APPROVE  
NOVEMBER 12, 2010,  
MEETING MINUTES:  
(C.)

Commissioner Braun (Falstad) moved to approve the minutes of the November 12, 2010, commission meeting as submitted. Motion passed unanimously.

MOTION, APPROVE  
CONSENT AGENDA:  
(D.)

Commissioner Braun (Falstad) moved to approve the consent agenda and internal control amendments as submitted. Motion passed unanimously.

KANSAS LOTTERY  
COMMISSION REPORT:  
(E.)

Keith Kocher, director of gaming facilities for the Kansas Lottery, reported on the current status of casinos:

- The Boot Hill Casino and Resort passed its first year anniversary.
- The Hollywood Casino's construction continues.
- The Kansas Lottery Gaming Facility Review Board approved Peninsula Gaming Partners' application in the South Central gaming zone by a 6-1 vote.

LOTTERY GAMING  
FACILITY  
REPORTS/ITEMS:  
(F.1.)

Mark Kashuda, general manager of the Boot Hill Casino and Resort, reported that:

- November revenue was down although table games and food and beverage sales were strong.
- December volumes and headcounts are down slightly. It is anticipated that this will likely be made up during Christmas week.

LOTTERY GAMING  
FACILITY  
REPORTS/ITEMS:  
(F.2.)

Jeff Boerger, president of Kansas Speedway Development Corporation, reported on the Hollywood Casino at the Kansas Speedway:

- He distributed the monthly construction report from Turner Construction and reported that construction is going extremely well.
- There are 467 construction workers on the job site. Mass excavation is nearly finished; a few parking areas are still being finalized. If the weather remains warm, they anticipate being able to lay the first and second base of asphalt for the parking lots. The road and utilities infrastructure have been installed. The service level located underneath the casino is progressing nicely, which will afford protection during the winter months and enable construction to proceed.
- When the project is complete, they will have utilized over 71% minority, women-owned, and local businesses.

COMMISSION ITEMS:  
(G.1.)

Mr. Martin gave a quarterly report on out-of-state travel, licensing status, and illegal gaming.

PUBLIC COMMENTS:  
(H.)

Chair Sader called for public comments. There were none.

- Commissioner Braun mentioned that he has been asked to speak to several civic groups on the topic of the Boot Hill Casino and Resort and gaming in general.

STAFF REPORT, MARTIN:  
(I.1.)

The commission heard a staff report from Mr. Martin:

- As of yesterday, December 16, the Review Board transferred the Peninsula Gaming Partners' contract to KRGC. That transfer begins the 10-day period in which backgrounds are to be done. He anticipates that a 60-day extension will be requested from the Governor. He also anticipates that the commission will consider the Peninsula Gaming Partners' contract at the January 14, 2011, commission meeting. Accordingly, that meeting will be longer than usual.
- He reviewed the fiscal, regulatory and public health considerations that can measure the Boot Hill Casino and Resort's performance in its first year of operation.

STAFF REPORT, DEINES:  
(I.2.)

The commission heard a staff report from Mr. Deines:

- There are 17 people on the voluntary exclusion list.
- KRGC has contracted with a telephone translation service to assist in communicating with non-English-speaking callers.
- There were 20 legitimate calls on the gambling help line in November.
- The Problem Gambling and Addictions Fund Advisory Committee met and is in the process of developing some

priorities on how that fund should be utilized.

STAFF REPORT, CAWBY:  
(I.3.)

The commission heard a staff report from Mr. Cawby.

MOTION, EXECUTIVE  
SESSION:  
(J.1.)

Commissioner Falstad (Braun) moved that the commission go into a 15-minute executive session from 11:00 am to 11:15 am for the purpose of attorney client communication. Those included in the executive session were the commission and Mr. Martin. No action is to be taken in executive session and the subjects discussed are to be limited as previously described. A full record of this motion is to be maintained as a part of the permanent record of the Kansas Racing and Gaming Commission. At the conclusion of the executive session, the meeting is to be continued in open session. Motion passed unanimously.

RECONVENE:

The commission meeting reconvened at 11:15 am with all members present as previously noted.

MOTION, EXECUTIVE  
SESSION:  
(J.2.)

Commissioner Braun (Falstad) moved that the commission go into a 45-minute executive session from 11:15 am until 12:00 pm for the purpose of considering 36 confidential background reports. Those included in the executive session were the commission, Mr. Martin, and security staff. No action is to be taken in executive session, and the subjects discussed are to be limited as previously described. A full record of this motion is to be maintained as a part of the permanent record of the Kansas Racing and Gaming Commission. At the conclusion of the executive session, the meeting is to be continued in open session. Motion passed unanimously.

RECONVENE:

The commission meeting reconvened at 12:02 pm with all members present as previously noted.

MOTION, CONTINUE  
EXECUTIVE SESSION:  
(J.2.)

Commissioner Braun (Falstad) moved that the commission continue the executive session for the purpose of considering confidential background reports until 12:15 pm. Motion passed unanimously.

RECONVENE:

The commission meeting reconvened at 12:15 pm with all members present as previously noted.

MOTION, APPROVE  
LICENSES:  
(J.2.)

Commissioner Falstad (Braun) moved to approve the following licenses:

- a. GTECH/Spielo employees:
  - i. Bryon Becker Level 2
  - ii. Jonathan Psomas Level 2
  - iii. Paul Hanham Level 3
  - iv. Ryan Smyth Level 3

b. Boot Hill Casino and Resort employees:

- i. Victor Aguilar Level 2
- ii. Jayne Chappel Level 2
- iii. Margaret Deibert Level 2
- iv. Ashley Drennan Level 2
- v. Jack Farley Level 2
- vi. Norma Felsburg Level 2
- vii. Rosalva Gallardo Level 2
- viii. Susan Glenn Level 2
- ix. Quade Ham Level 2
- x. James Hernandez Level 2
- xi. James Kendrick Level 2
- xii. John Powell Level 2
- xiii. Marian Reynolds Level 2
- xiv. Malinda Thayer Level 2
- xv. Quang Vo Level 2
- xvi. Spencer Wasson Level 2
- xvii. Guy Watana Level 2
- xviii. Kayla Wolfe Level 2
- xix. Rosa Baquera Level 3
- xx. Josefina Beatriz Level 3
- xxi. Jessica Faulkner Level 3
- xxii. Lucia Galindo Level 3
- xxiii. George Gillespie Level 3
- xxiv. Shayla Holsten Level 3
- xxv. Herminio Lucas Level 3
- xxvi. Maria Marrufo Level 3
- xxvii. Brenda Maupin Level 3
- xxviii. Joshua Sandoval Level 3
- xxix. Jeffrey Thorpe Level 3

Motion passed unanimously.

MOTION, DENY  
LICENSES:  
(J.3.)

Commissioner Falstad (Braun) moved to deny the following licenses:

- a. Boot Hill Casino and Resort employees:
- i. Matthew Chavez Level 3
  - ii. Maria Lozano Level 3
  - iii. Carol Tacha Level 3

Motion passed unanimously.

ADJOURN: Commissioner Braun (Falstad) moved to adjourn at 12:20 pm.  
Motion passed unanimously.

SUBMITTED BY:

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William Falstad  
Secretary

APPROVED BY:

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Carol H. Sader  
Chair

DRAFT



**Lottery Facility Game Approvals and Revocations**

*January 14, 2011*

Recommended for Approval					
	Manufacturer	File Number	ID Number	Version	Game Name
1	ARISTOCRAT	MO-73-ARI-10-72	1.01-60975	RFX GEN7	Hillbillions
2	ARISTOCRAT	MO-22-ARI-10-80	1.01-60976	GEN7 RFX	King Cobra
3	ARISTOCRAT	MO-73-ARI-10-81	1.01-61027	GEN7 RFX	Old Bayou
4	ARISTOCRAT	MO-73-ARI-10-84	1.01-61026	GEN7 RFX	Salmon Rapids
5	ARISTOCRAT	MO-22-ARI-10-82	1.02-60974	GEN7 RFX	Big Ride
6	ARISTOCRAT	MO-22-ARI-10-90	HARDWARE	00-70158	N/A
7	ARISTOCRAT	MO-22-ARI-10-100	1.02-60052	GEN7/WS	5 Dragons
8	IGT	MO-209-IGT-09-01	GC014-004DZ2-0011	AVP INSTALL	WHEEL OF FORTUNE RED WHITE & BLUE / WILD STAR STANDALONE
9	IGT	MO-209-IGT-09-01	GCON014-004DZ2-011	AVP CONTENT PACKAGE	WHEEL OF FORTUNE RED WHITE & BLUE / WILD STAR STANDALONE
10	IGT	MO-50-IGT-09-05	GC014-004EK6-0011	AVP INSTALL	WHEEL OF FORTUNE TRIPLE DIAMOND STANDALONE
11	IGT	MO-50-IGT-09-05	GCON014-004EK6-011	AVP CONTENT PACKAGE	WHEEL OF FORTUNE TRIPLE DIAMOND STANDALONE
12	IGT	PA-73-IGT-10-02	HARDWARE	75832500W	AVP
13	IGT	PA-73-IGT-10-02	HARDWARE	911613XX	AVP
14	IGT	MO-22-IGT-10-311	BFRD0019	AVP INSTALL	AVP Stepper
15	IGT	MO-22-IGT-10-318	BFB008E	AVP	AVP
16	KONAMI GAMING INC.	MO-07-KON-10-27	RMBF106G23	Game Program	Rawhide: Marshals Bounty
17	KONAMI GAMING INC.	MO-07-KON-10-27	RMBF106G23	Game Program	Rawhide: Marshals Bounty
18	KONAMI GAMING INC.	MO-07-KON-10-27	RMBF106G23-CF	Sound/Graphics	Rawhide: Marshals Bounty
19	KONAMI GAMING INC.	MO-22-KON-10-15	UBA-10(USA)-SS ID-003	2.06.21	BV Firmware
20	SDS	SY-22-SDS-10-05	Bally.CMP.Players.dl	N/A	N/A
21	SDS	SY-22-SDS-10-05	POWER BANK	N/A	N/A
22	SDS	SY-22-SDS-10-05	POWER PROMOTION	N/A	N/A
23	SDS	SY-22-SDS-10-05	Bally.CMP.Tools.dll	N/A	N/A
24	SDS	SY-22-SDS-10-05	CMPDesktop.exe	N/A	N/A
25	WMS	MO-22-WMS-10-144	DE14-000-1000	1000/H13.21	DEAN MARTIN
26	WMS	MO-22-WMS-10-164	SB11-000-1010C0	1010/H9.20	THE BIG MONEY SHOW
27	WMS	MO-22-WMS-10-174	HARDWARE	A-027184-00-xx	N/A
28	WMS	MO-22-WMS-10-178	DD19-000-1030C2	1030/H13.21	WINNING BID 2
29	WMS	MO-22-WMS-10-219	DA49-000-1020D1	1020 H13.21	SEA TALES
30	WMS	MO-22-WMS-10-222	DD87-000-1010C2	1010 H13.21	JEWELS OF AUSTRALIA

<b>Manufacturer</b>	<b>File Number</b>	<b>ID Number</b>	<b>Version</b>	<b>Game Name</b>	
<b>31</b>	WMS	MO-132-WMS-10-06	DD85-000-1010C2	1010 H13.21	MONEY MOJO
<b>32</b>	WMS	MO-77-WMS-10-12	DD69-000-1010D1	1010 H13.21	Buffalo Spirit
<b>33</b>	WMS	MO-22-WMS-10-234	DD90-000-1020C2	1020 H13.21	TIGER KHAN
<b>34</b>	WMS	MO-22-WMS-10-228	DEIA-000-1010C2	1010H13.21	VALIANT KNIGHT
<b>Recommend Revocation</b>					
<b>Manufacturer</b>	<b>File Number</b>	<b>ID Number</b>	<b>Version</b>	<b>Game Name</b>	
<b>1</b>	WEM	SY-73-WEM-09-23	Reprotserv.exe	3.0.3.2	Remove by 17 February 2011
<b>2</b>	WEM	SY-73-WEM-09-12	Reprotserv.exe	3.0.3.3	Remove by 17 February 2011
<b>3</b>	ARI	MO-73-ARI-07-73	1.02-60032	GEN7/WS	5 Dragons Remove by 17 February 2011



**Kansas Racing and Gaming Commission**  
700 SW Harrison, Suite 500, Topeka, Kansas 66603  
(785) 296-5800, Fax (785) 296-0900

## **Boot Hill Casino and Resort Internal Control Amendments**

January 14, 2011

<u>Item # / (Description)</u>	<u>Regulation/IC Reference</u>	<u>Staff Recommendation</u>
BH142 (Emergency BV Key)	112-104-43	Approval
BH143 (HR Manager)	112-104-1(b)(2)	Approval
BH144 (Valet TITO Tips)	112-107-18(m)	Approval



**Kansas Racing and Gaming Commission**  
 700 SW Harrison, Suite 500, Topeka, Kansas 66603  
 (785) 296-5800, Fax (785) 296-0900

**BOOT HILL CASINO & RESORT**

**Lottery Gaming Facility Revenue\***

December 31, 2010

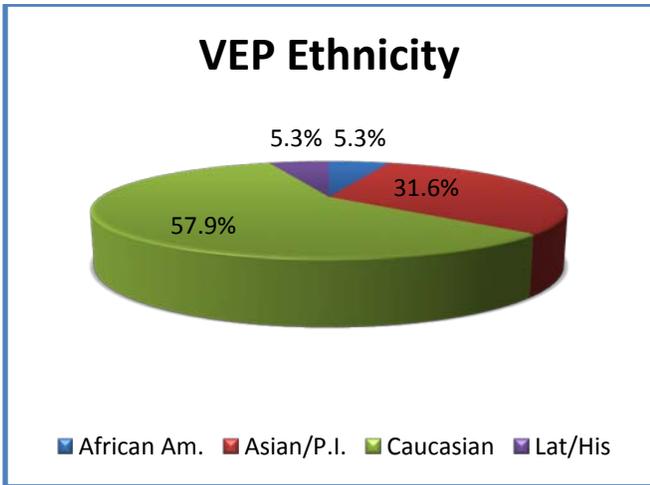
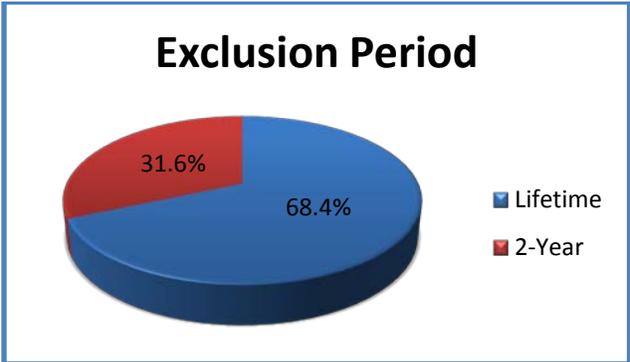
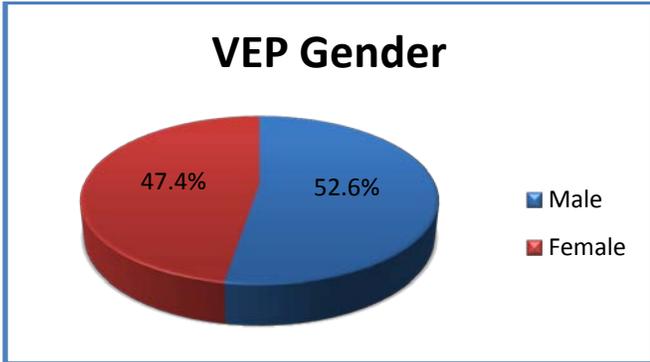
	December 2010	YTD 2010	Fiscal YTD 2011
Electronic gaming machines	2,754,966.11	32,046,415.29	16,060,275.72
Table games	<u>632,686.17</u>	<u>5,741,527.88</u>	<u>3,053,671.88</u>
Total Lottery Gaming Facility Revenue	<u>3,387,652.28</u>	<u>37,787,943.17</u>	<u>19,113,947.60</u>
State Share 22%	745,283.50	8,313,347.50	4,205,068.47
Local Share 3%	101,629.57	1,133,638.30	573,418.43
Problem Gambling Share 2%	67,753.05	755,758.86	382,278.95
Casino Share 73%	2,472,986.16	27,585,198.51	13,953,181.75

\*as reported by the Kansas Lottery's central computer system

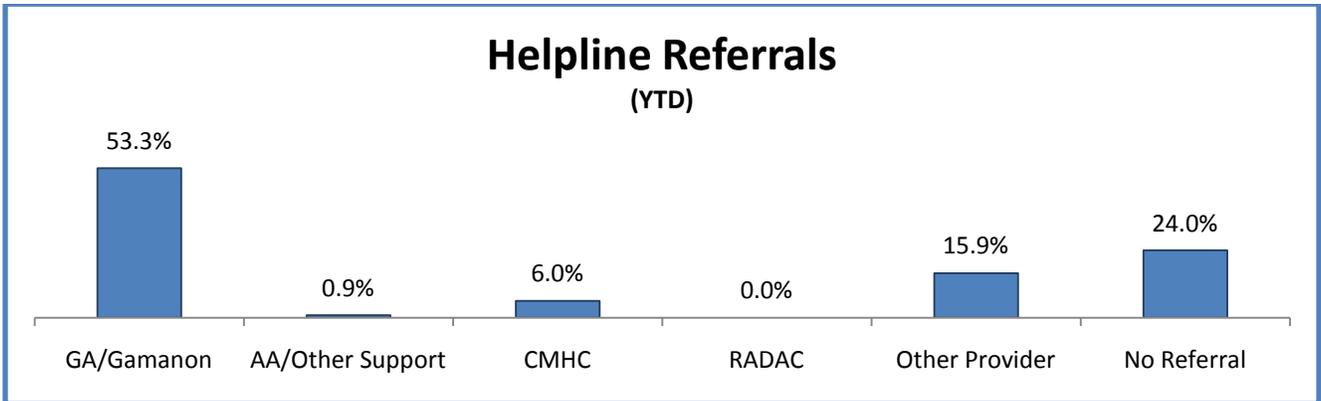


**Voluntary Exclusion Program and  
Kansas Helpline Data Report  
December 2010**

Voluntary Exclusions = 19 (YTD)  
HL Appropriate Calls = 24 (Dec) and 298 (YTD)



Voluntary Exclusions =	2 (Dec) 19 (YTD)
HL Appropriate Calls =	24 (Dec) 298 (YTD)
Suicidal Calls =	1 (Dec) 7 (YTD)



# January - December, 2011

## Kansas Racing and Gaming Commission Planner

Jan 2011						
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### JANUARY

14 Commission Meeting

### FEBRUARY

17 Commission Meeting (moved from 2/11)

### MARCH

11 Commission Meeting

### APRIL

6 Commission Meeting in Dodge City (moved from 4/15 and 4/21)

### MAY

12 Commission Meeting (moved from 5/13)

### JUNE

17 Commission Meeting

### JULY

15 Commission Meeting

### AUGUST

12 Commission Meeting (tentative)

### SEPTEMBER

9 Commission Meeting (tentative)

### OCTOBER

14 Commission Meeting (tentative)

### NOVEMBER

18 Commission Meeting (tentative)

### DECEMBER

16 Commission Meeting (tentative)

Jul 2011						
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Dec 2011						
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