



2. Quarterly Travel Report

*Commission Action:* Commission review and discussion

Presentation: Neysa Thomas, Interim Executive Director

Staff Recommendation: No action required

a. [Staff Memo](#)

3. Quarterly Illegal Gambling Report

*Commission Action:* Commission review and discussion

Presentation: Patrick Martin, Assistant Attorney General

Staff Recommendation: No action required

a. [Staff Memo](#)

4. Preliminary Approval of KRGC Gaming Regulation Changes

*Commission Action:* Commission review and discussion

Presentation: Patrick Martin, Assistant Attorney General

Staff Recommendation: Staff requests preliminary approval

a. [Staff Memo](#)

b. [K.S.A. 112-100-2 – Duty to disclose material and complete information](#)

c. [K.S.A. 112-101-8 – Certificate renewal](#)

d. [K.S.A. 112-102-10 – Certificate renewal application](#)

e. [K.S.A. 112-103-11 – License renewal](#)

H. PUBLIC COMMENTS

I. STAFF REPORTS

1. Interim Executive Director

2. Responsible Gambling Coordinator

a. [March Voluntary Exclusion Report](#)

b. [2010 VEP and Helpline Report](#)

c. [Problem Gambling Fact Sheet for Kansas](#)

3. Director of Administration

a. [Commission Calendar](#)

J. EXECUTIVE SESSION

*The Commission conducts executive sessions in accordance with the Kansas Open Meetings Act and all discussions are limited to the specified purposes listed in K.S.A. 75-4319. The Commission utilizes executive sessions to consult with the Commission's attorney, to discuss personnel matters, to protect the confidentiality of necessarily closed information, and to protect the integrity of gaming and finances.*

1. Background reports

K. OTHER BUSINESS/FURTHER COMMISSION ACTION

1. Consideration of proposed gaming licenses and renewals

a. Boot Hill Casino and Resort employee license *renewals*:

- i. Michelle Stephens Level 1
- ii. Marta Argueta Level 2
- iii. Tanya Bieber Level 2
- iv. Wesley Mahieu Level 2
- v. Chandra Maple Level 2
- vi. Jimmy Parks Level 2
- vii. Michelet Paul Level 2
- viii. John Powell Level 2
- ix. Eric Randle Level 2
- x. Joan Rupp Level 2
- xi. Yvonne Sauer Level 2
- xii. Jennifer Tindall Level 2
- xiii. Maria Leachman Level 3
- xiv. Jeffrey Thorpe Level 3

b. GTECH employee license *renewals*:

- i. Jeffrey Myers Level 2
- ii. Jeffrey Skinner Level 2
- iii. Algis Valanciunas Level 2

c. Western Beverage employee license *renewal*:

- i. Steven McGee Level 2

d. KRGC employee license:

- i. Christene Finger Level 1

e. Shuffle Master employee license:

- i. Kathryn Morris Level 1

f. Western Money employee licenses:

- i. Robert Khan Level 3
- ii. Kyle King Level 3
- iii. Francisco Perez-Cuevas Level 3

g. VSR Industries employee license:

- i. Edison Gutierrez Level 3

h. WMS Gaming employee license:

- i. David Heilhecker Level 3

i. Aristocrat employee licenses:

- i. Jarrod McMichael Level 2
- ii. Jason Morgan Level 2

- j. Konami employee licenses:
  - i. Todd Vieth Level 2
  - ii. Dale Russell Level 3
- k. GTECH/Spielo employee license:
  - i. Nick Fillion Level 2
- l. Bally Technologies employee licenses:
  - i. John Allen Level 3
  - ii. Andre Dinardo Level 3
  - iii. John Mason Level 3
- m. Boot Hill Casino and Resort employee licenses:
  - i. Gregory Addison Level 2
  - ii. Brian Alarcon Level 2
  - iii. Robert Bridle Level 2
  - iv. Melissa Caskey Level 2
  - v. John Chambers Level 2
  - vi. Timothy Facklam, Jr. Level 2
  - vii. Willard Grove Level 2
  - viii. Brenda Hernandez Level 2
  - ix. Jerry Maphixat Level 2
  - x. Sonthsada Marshall Level 2
  - xi. Phet Munehaphom Level 2
  - xii. Tuyethong Nguyen Level 2
  - xiii. Dustin Niles Level 2
  - xiv. Jerry Rakes Level 2
  - xv. Maria Sanchez-DeReyes Level 2
  - xvi. Joshua Schroth Level 2
  - xvii. Theresa Settle Level 2
  - xviii. Lance Stone Level 2
  - xix. Lorie Valles Level 2
  - xx. Tamara Alvarez Level 3
  - xxi. William Beatriz Level 3
  - xxii. Maritza Flores Level 3
  - xxiii. Alejandra Landeros-DeCruz Level 3
  - xxiv. Maria Marino Level 3
  - xxv. Adrian Ortiz-Cervantes Level 3
  - xxvi. Maria Perez Level 3
  - xxvii. Cynthia Siriphone Level 3
  - xxviii. Liboria Soto Level 3
  - xxix. Andrea Stegman Level 3

- |        |                  |         |
|--------|------------------|---------|
| xxx.   | Rafael Torrez    | Level 3 |
| xxxi.  | Adan Umana-Lemus | Level 3 |
| xxxii. | Margarita Valles | Level 3 |

L. ELECTION OF OFFICERS

M. TOUR OF BOOT HILL CASINO AND RESORT

*Upon adjournment, the commission will tour the Boot Hill Casino and Resort. Because the tour is purely informative, no commission action will be taken.*

N. ADJOURNMENT

## KANSAS RACING AND GAMING COMMISSION

### MINUTES – MARCH 11, 2011

- CALL TO ORDER:  
(A.)
- Chair Falstad called the March 11, 2011, meeting to order at 10:02 am at 700 SW Harrison, Auditorium B, Suite 460, Topeka, Kansas. Commissioners Falstad, Braun, Sader, and McKechnie were present at the meeting. Commissioner Schwan was absent. Others present included Interim Executive Director Neysa Thomas; Assistant Attorney General Patrick Martin; Director of Security Don Brownlee; Director of Audit/Electronic Security Charles LaBoy; Director of Administration Don Cawby; Recording Secretary Linda Pendarvis and other staff.
- MOTION, APPROVE AGENDA:  
(B.)
- Commissioner Sader (McKechnie) moved to approve the agenda as presented. Motion passed unanimously.
- MOTION, APPROVE FEBRUARY 17, 2011, MEETING MINUTES:  
(C.)
- Commissioner Sader (McKechnie) moved to approve the minutes of the February 17, 2011, commission meeting as amended. Motion passed unanimously.
- MOTION, APPROVE CONSENT AGENDA:  
(D.)
- Commissioner McKechnie (Braun) moved to approve the consent agenda as presented. Motion passed unanimously.
- KANSAS LOTTERY COMMISSION REPORT:  
(E.)
- The commission heard Keith Kocher, director of gaming facilities for the Kansas Lottery, report on the current status of casinos.
- LOTTERY GAMING FACILITY REPORTS/ITEMS:  
(F.1.)
- Clark Stewart, president of Butler National Service Corp. d/b/a Boot Hill Casino and Resort (BHCR) :
- Reported that BHCR recorded a 15 percent increase in revenue during the month of February 2011.
  - Introduced Sharon Stoburg, corporate marketing director, who reviewed marketing activities at BHCR.
- LOTTERY GAMING FACILITY REPORTS/ITEMS:  
(F.2.)
- Marty Naumann, general manager for Hollywood Casino at the Kansas Speedway:
- Distributed the monthly report from Turner Construction and reported that construction continues to go well.
  - Announced that the casino has hired Dave Rice as a compliance manager and Bob Sheldon as general manager.
- LOTTERY GAMING FACILITY REPORTS/ITEMS:  
(F.3.)
- Scott Cooper, general manager for the Kansas Star Casino, reported:
- The project's temporary office is open at 108 W. Main Street in Mulvane.
  - The project has broken ground.

- Final approval has been received on the PUD and the developer's agreement from the City of Mulvane.
- Contractors and local construction suppliers are encouraged to go online and register to be a vendor. Four contracts have been awarded so far – all to vendors based in Kansas.
- The Kansasstarcasino.com website also invites people to apply for jobs at the Kansas Star. To date, the casino has received more than 2,600 employment applications.

DISCUSSION, KHA  
REIMBURSEMENT FROM  
KANSAS BRED  
PROGRAM:  
(G.1.)

The commission heard Neysa Thomas discuss the Kansas Horsemen's Association (KHA) request for reimbursement from the Kansas Bred Program for expenses for December 2009 through February 2010 in the amount of \$1,972.63, subject to the ability of funds.

MOTION, APPROVE KHA  
REQUEST FOR  
REIMBURSEMENT OF  
EXPENSES:  
(G.1.)

Commissioner Braun (McKechnie) moved to approve the KHA request for reimbursement from the Kansas Bred Program for December 2009 through February 2010 in the amount of \$1,972.63, subject to the availability of funds. Motion passed unanimously.

DISCUSSION, PRE-  
LIMINARY APPROVAL OF  
"WAVE SIX" GAMING  
REGULATIONS:  
(G.2.)

The commission heard Patrick Martin discuss preliminary approval of "Wave Six" gaming regulation changes as follows:

K.A.R. 112-102-2 – Gaming supplier and non-gaming supplier defined

K.A.R. 112-104-5 – Standard financial reports

K.A.R. 112-104-6 – Annual audit; other reports; currency transaction reporting; suspicious transaction reporting

K.A.R. 112-104-42 – Purchasing (*new*)

K.A.R. 112-108-23 – Dice: receipt, storage, inspections, and removal from use

K.A.R. 112-110-1 – Adoptions by reference

K.A.R. 112-110-14 – Procedures for resolving EGM breaks in communication with the central computing system (*new*)

MOTION, PRELIMINARY  
APPROVAL OF "WAVE  
SIX" GAMING  
REGULATIONS:  
(G.2.)

Commissioner Sader (Braun) moved for preliminary approval of the regulations with the inclusion of a discussed change. Motion passed unanimously.

PUBLIC COMMENTS:  
(H.)

Chair Falstad called for public comments. There were none.

STAFF REPORT, THOMAS:  
(I.1.)

The commission heard a staff report from Ms. Thomas, including that:

- Pursuant to the commission's request, SRS provided a report concerning the Problem Gambling and Addictions Grant Fund Expenditures, and she noted that a representative from

SRS will attend the May commission meeting to explain the fund's status and expenditures.

- Mark Dodd is the Governor's recent appointment for the executive director of the State Gaming Agency. Mr. Dodd introduced himself and provided some background for the commissioners.
- Recognized commissioners Sader, McKechnie, and Schwan, whose appointments to the commission are not being renewed.

RESPONSIBLE  
GAMBLING REPORT,  
CAWBY:  
(I.2.)

The commission heard a responsible gambling report from Mr. Cawby in the absence of Carol Spiker.

MOTION, EXECUTIVE  
SESSION:  
(J.1.)

Commissioner Sader (McKechnie) moved that the commission adjourn into executive session for a period of 30 minutes from 11:10 am to 11:40 am for the purpose of attorney-client communication. Those included in the executive session were the commission, Ms. Thomas, 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 11:40 am with all members present as previously noted.

MOTION, EXECUTIVE  
SESSION:  
(J.2.)

Commissioner Braun (McKechnie) moved that the commission adjourn into executive session for a period of 15 minutes, from 11:45 am until 12:00 pm, for the purpose of reviewing confidential background reports. Those included in the executive session were the commission, Ms. Thomas, Mr. Martin, Mr. Brownlee, 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 12:00 pm with all members present as previously noted.

MOTION, APPROVE  
LICENSES:  
(K.)

Commissioner Braun (McKechnie) moved to approve the following backgrounds, certificates or licenses:

- a. Boot Hill Casino and Resort employee license *renewals*:
  - i. Larry Honeycutt Level 1

- ii. Kerry Kaiser Level 1
- iii. Mark Kashuda Level 1
- iv. Araceli Calderon Level 2
- v. Jeffrey Jacobson Level 2
- vi. Sylvia Suarez Level 3
- b. GTECH employee license *renewals*:
  - i. Marcus Collette Level 2
  - ii. Derek Sparks Level 2
  - iii. Ronald Babineau Level 3
- c. Butler National employee license *renewal*:
  - i. Michael Tamburelli Level 3
- d. Bally employee licenses:
  - i. Kevin Connaughton Level 3
  - ii. Lakshmi Datla Level 3
  - iii. Obed Garza Level 3
  - iv. Joseph Johnson Level 3
  - v. Edward MacGillivray Level 3
  - vi. Jesse Porchas Level 3
  - vii. Mathew Preslin Level 3
  - viii. Shirley Russell Level 3
  - ix. Mark White Level 3
- e. GTECH employee licenses:
  - i. Jason Apodaca Level 2
  - ii. John May Level 2
  - iii. Luc Aube Level 3
- f. Boot Hill Casino and Resort employee licenses:
  - i. Juan Baez, Jr. Level 2
  - ii. Ruth Hammer Level 2
  - iii. Mathew Heinz Level 2
  - iv. Della Johnson Level 2
  - v. Richard Martin Level 2
  - vi. Zam Marvilla Level 2
  - vii. James Morton Level 2
  - viii. Carlie Rouse Level 2
  - ix. Dulce Ruiz-Lerma Level 2
  - x. Martina Aguirre De Sandez Level 3
  - xi. Miriam Guillen Level 3
  - xii. Jessica Marrufo Level 3
  - xiii. Daniel Martinez Level 3
  - xiv. Yanerys Morejon-Cruz Level 3
  - xv. Adelina Ventura Level 3

Motion passed unanimously.

MOTION, DENY LICENSE:  
(K.)

Commissioner Braun (McKechnie) moved to deny the license requested for:

- f. Boot Hill Casino and Resort employee:
  - i. Jason Ward Level 2

Motion passed unanimously.

ADJOURN:

Commissioner McKechnie (Sader) moved to adjourn at 12:02 pm.  
Motion passed unanimously.

SUBMITTED BY:

*(Signature on File)*

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Glenn R. Braun  
Acting Secretary

APPROVED BY:

*(Signature on File)*

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William Falstad  
Chair

DRAFT



**Lottery Facility Game Approvals and Revocations**

*April 6, 2011*

Recommended for Approval					
Manufacturer	File Number	ID Number	Version	Game Name	
<b>1</b>	BALLY	MO-22-BAL-11-03	HARDWARE	PCA204361-0-0 Rev C	Microstepping W/Reel
<b>2</b>	IGT	MO-73-IGT-09-76	HARDWARE	37909600W	CARD READER,MAG,TRAC
<b>3</b>	IGT	MO-73-IGT-09-76	HARDWARE	37909700W	CARD READER,MAG,TRAC
<b>4</b>	IGT	SY-73-IGT-10-08	SBF00055	SBX SYSTEM V3.2 SP5	SERVER BASED
<b>5</b>	IGT	SY-73-IGT-10-08	SBF00055	SBX AUTHENTICATION L	SERVER BASED
<b>6</b>	IGT	SY-73-IGT-10-08	SBI00055	SBX UI V3.2	SERVER BASED
<b>7</b>	IGT	SY-73-IGT-10-08	MasterControllerExe	SBX SYSTEM V3.2 SP5	SERVER BASED
<b>8</b>	IGT	SY-73-IGT-10-08	SecurityUtilService	SBX SYSTEM V3.2 SP5	SERVER BASED
<b>9</b>	IGT	SY-73-IGT-10-08	ACSService	SBX SYSTEM V3.2 SP5	SERVER BASED
<b>10</b>	IGT	SY-73-IGT-10-08	Authentication	SBX SYSTEM V3.2 SP5	SERVER BASED
<b>11</b>	IGT	SY-73-IGT-10-08	BonusManager	SBX SYSTEM V3.2 SP5	SERVER BASED
<b>12</b>	IGT	SY-73-IGT-10-08	CashlessService	SBX SYSTEM V3.2 SP5	SERVER BASED
<b>13</b>	IGT	SY-73-IGT-10-08	DeviceManager	SBX SYSTEM V3.2 SP5	SERVER BASED
<b>14</b>	IGT	SY-73-IGT-10-08	DiagnosticService	SBX SYSTEM V3.2 SP5	SERVER BASED
<b>15</b>	IGT	SY-73-IGT-10-08	EventMonitor	SBX SYSTEM V3.2 SP5	SERVER BASED
<b>16</b>	IGT	SY-73-IGT-10-08	EventObserver	SBX SYSTEM V3.2 SP5	SERVER BASED
<b>17</b>	IGT	SY-73-IGT-10-08	FileHasher	SBX SYSTEM V3.2 SP5	SERVER BASED
<b>18</b>	IGT	SY-73-IGT-10-08	HandpayService	SBX SYSTEM V3.2 SP5	SERVER BASED
<b>19</b>	IGT	SY-73-IGT-10-08	IGT.SB.GCM	SBX SYSTEM V3.2 SP5	SERVER BASED
<b>20</b>	IGT	SY-73-IGT-10-08	JobManager	SBX SYSTEM V3.2 SP5	SERVER BASED
<b>21</b>	IGT	SY-73-IGT-10-08	LicensingManager	SBX SYSTEM V3.2 SP5	SERVER BASED
<b>22</b>	IGT	SY-73-IGT-10-08	MediaManager	SBX SYSTEM V3.2 SP5	SERVER BASED
<b>23</b>	IGT	SY-73-IGT-10-08	MulticastService	SBX SYSTEM V3.2 SP5	SERVER BASED
<b>24</b>	IGT	SY-73-IGT-10-08	Notification	SBX SYSTEM V3.2 SP5	SERVER BASED
<b>25</b>	IGT	SY-73-IGT-10-08	OperatingStandards	SBX SYSTEM V3.2 SP5	SERVER BASED
<b>26</b>	IGT	SY-73-IGT-10-08	PatronService	SBX SYSTEM V3.2 SP5	SERVER BASED
<b>27</b>	IGT	SY-73-IGT-10-08	ReportingConfigServi	SBX SYSTEM V3.2 SP5	SERVER BASED
<b>28</b>	IGT	SY-73-IGT-10-08	Router	SBX SYSTEM V3.2 SP5	SERVER BASED
<b>29</b>	IGT	SY-73-IGT-10-08	SBIService	SBX SYSTEM V3.2 SP5	SERVER BASED
<b>30</b>	IGT	SY-73-IGT-10-08	ServiceControllerExe	SBX SYSTEM V3.2 SP5	SERVER BASED
<b>31</b>	IGT	SY-73-IGT-10-08	SessionManager	SBX SYSTEM V3.2 SP5	SERVER BASED
<b>32</b>	IGT	SY-73-IGT-10-08	SlotManager	SBX SYSTEM V3.2 SP5	SERVER BASED

	<b>Manufacturer</b>	<b>File Number</b>	<b>ID Number</b>	<b>Version</b>	<b>Game Name</b>
<b>33</b>	IGT	SY-73-IGT-10-08	SoftwareDistribution	SBX SYSTEM V3.2 SP5	SERVER BASED
<b>34</b>	IGT	SY-73-IGT-10-08	SoftwareManagementPo	SBX SYSTEM V3.2 SP5	SERVER BASED
<b>35</b>	IGT	SY-73-IGT-10-08	SubscriptionManager	SBX SYSTEM V3.2 SP5	SERVER BASED
<b>36</b>	IGT	SY-73-IGT-10-08	SystemConfigManager	SBX SYSTEM V3.2 SP5	SERVER BASED
<b>37</b>	IGT	SY-73-IGT-10-08	UserManagement	SBX SYSTEM V3.2 SP5	SERVER BASED
<b>38</b>	IGT	SY-73-IGT-10-08	UserProfileManager	SBX SYSTEM V3.2 SP5	SERVER BASED
<b>39</b>	IGT	SY-73-IGT-10-08	SBD3.2SP3H7-3.2SP5	SBX SYSTEM V3.2 SP5	SYSTEM UPGRADE
<b>40</b>	IGT	SY-73-IGT-10-08	SBHF0013	SBX-3.2 SP3 HOT FIX	SYSTEM UPGRADE
<b>41</b>	WESTERN MONEY	MO-73-WEM-10-02	UBA-10/11-SS	2.06-21	N/A
<b>42</b>	WMS	MO-209-WMS-10-25	SE81-000-1000	1000 H13.30	THE PRICE IS RIGHT-L
<b>43</b>	WMS	MO-239-WMS-10-16	DE19-000-1000C2	1000 H13.21	Golden Hammer
<b>44</b>	WMS	MO-239-WMS-10-17	DE18-000-1000C2	1000 H13.21	Voyages of Sinbad
<b>45</b>	WMS	MO-209-WMS-10-26	SE78-000-1000	1000 H13.30	THE PRICE IS RIGHT -
<b>46</b>	WMS	MO-22-WMS-10-235	SSSG-000-1681	1681 H13.30	OPERATING SYSTEM
<b>47</b>	WMS	MO-50-WMS-10-01	HARDWARE	75220	YAHTZEE
<b>48</b>	WMS	MO-209-WMS-11-01	SE99-000-1030	1030 H13.21	ATTACK FROM MARS/REV
<b>49</b>	WMS	MO-22-WMS-11-20	DE95-000-1000C2	1000 H13.21	ZEUS III
<b>50</b>	WMS	MO-22-WMS-11-22	DE96-000-1000C2	1000/H13.21	WILD SHOOTOUT
<b>51</b>	WMS	MO-22-WMS-11-23	DE98-000-1000C2	1000/H13.21	DEAN MARTIN'S VEGAS
<b>52</b>	WMS	MO-22-WMS-11-33	DD70-000-1020D1	1020 H13.21	DRAGON'S FIRE
<b>53</b>	WMS	MO-22-WMS-11-45	S52E-000-1030B5	1030 H13.21	YAHTZEE

### Recommend Revocation

	<b>Manufacturer</b>	<b>File Number</b>	<b>ID Number</b>	<b>Version</b>	<b>Game Name</b>
<b>1</b>	KON	MO-07-KON-10-24	TATS103G12	game	African Treasure Del recommend removal by 17 June 2011
<b>2</b>	KON	MO-07-KON-09-38	TATS102G12	game	African Treasure Del recommend removal by 17 June 2011
<b>3</b>	KON	MO-09-KON-10-23	TSRS104G12	game	Super Ruins of Gold recommend removal by 17 June 2011
<b>4</b>	KON	MO-07-KON-09-50	TSRS103G12	game	Super Ruins of Gold recommend removal by 17 June 2011



**Kansas Racing and Gaming Commission**  
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(785) 296-5800, Fax (785) 296-0900

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

*April 6, 2011*

<u>Item # / (Description)</u>	<u>Regulation/IC Reference</u>	<u>Staff Recommendation</u>
BH164 (Drop & Count)	112-104-18 & 112-108-48	Approval
BH166 (Emergency Drop)	160.030.00	Approval
BH174 (Pre-numbered Forms)	110.030.00	Approval



**Kansas Racing and Gaming Commission**  
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**BOOT HILL CASINO & RESORT**  
**Lottery Gaming Facility Revenue\***  
 March 31, 2011

	March 2011	YTD 2011	Fiscal YTD 2011
Electronic gaming machines	3,181,365.85	8,927,831.67	24,988,107.39
Table games	<u>569,095.91</u>	<u>1,684,676.41</u>	<u>4,738,348.29</u>
Total Lottery Gaming Facility Revenue	<u>3,750,461.76</u>	<u>10,612,508.08</u>	<u>29,726,455.68</u>
State Share 22%	825,101.59	2,334,751.78	6,539,820.25
Local Share 3%	112,513.85	318,375.24	891,793.67
Problem Gambling Share 2%	75,009.24	212,250.16	594,529.11
Casino Share 73%	2,737,837.08	7,747,130.90	21,700,312.65

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



**Kansas Racing and Gaming Commission**  
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## **STAFF AGENDA MEMORANDUM**

**DATE OF MEETING:** April 6, 2011

**AGENDA ITEM:** **Problem Gambling Report from SW Kansas Community Providers**

**PRESENTER:** Deborah Snapp, Executive Director, Catholic Social Service  
Cindy Jacobs, Licensed Professional Counselor, Dodge City Area Mental Health Center

**ISSUE SUMMARY:** The Commission will receive a presentation on the impact of casino gambling in Southwest Kansas and on community access to funds from the 2% Problem Gambling Grant Fund. Deborah Snapp, Chair of the Southwest Kansas Problem Gambling Task Force, will provide information on the community level activities and resources. Cindy Jacobs is a certified gambling counselor that will be able to provide first-hand information on the services being provided and still needed in the community.

**COMMISSION ACTION REQUIRED/REQUESTED:** None.

**STAFF RECOMMENDATIONS:** None.



**STAFF AGENDA MEMORANDUM**

**DATE OF MEETING:** April 6, 2011

**AGENDA ITEM:** Quarterly Report on Out-of-State Travel

**PRESENTER:** Neysa Thomas, Interim Executive Director

**ISSUE SUMMARY:** Pursuant to Commission Policy 3-05 regarding travel, the Executive Director is required to submit a “quarterly report detailing all staff travel authorized for that quarter inclusive of listing for each trip; the employees who traveled, the purpose of the trip and the total expenses incurred.” Because the Commission maintains its background investigation details as highly confidential, the quarterly travel report has never disclosed out-of-state travel for investigative or targeted purposes. Instead, out-of-state travel falls into the “indirect expense” category of the commission’s work.

For the second quarter (October through December) of the State’s FY2011, commission staff traveled out-of-state as shown below:

Purpose	G2E Conference	G2E Conference
Traveler	Billie Smith	Charles LaBoy
Dates	Nov 15-18	Nov 15-18
Destination	Las Vegas	Las Vegas
Total	\$613.17	\$616.11

For the third quarter (January through March) of the State’s FY 2011, commission staff traveled out-of-state as shown below:

Purpose	GLI Roundtable	Midwest Gaming Control Investigative Meeting	GLI Roundtable	Law Enforcement	Internet Gambling Task Force
Traveler	Charles LaBoy	Larry Moreland	Patrick Martin	Jim Root	Jim Root
Dates	Mar 1-4	Mar 1-3	Mar 1-4	Mar 28-30	Jan 19-21
Destination	Las Vegas	Springfield, Il	Las Vegas	Harrisonville, MO	San Diego, CA
Total	\$760.74	\$287.93	\$904.74	\$694.50	\$844.89

**COMMISSION ACTION REQUIRED/REQUESTED:** None.



**STAFF AGENDA MEMORANDUM**

**DATE OF MEETING:** April 6, 2011

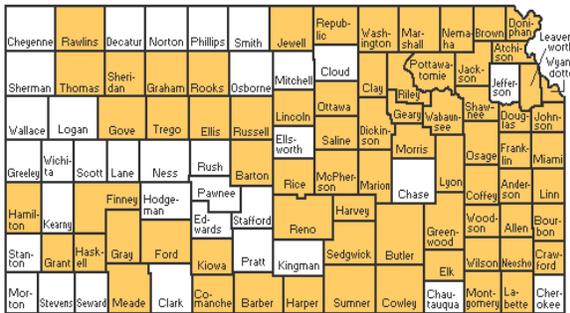
**AGENDA ITEM:** Quarterly Illegal Gambling Report

**PRESENTER:** Patrick D. Martin, Asst. A.G.

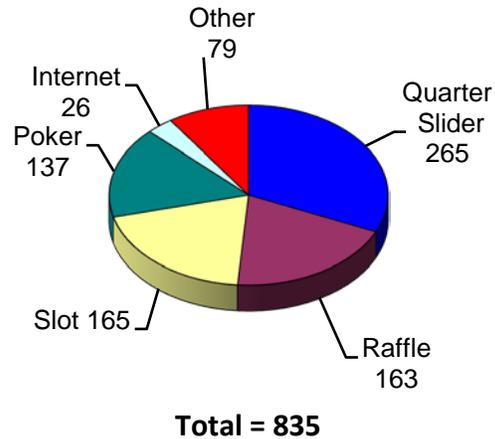
**ISSUE SUMMARY:** The Commission acts as the state's coordinating agency for most illegal gambling questions and complaints. That role requires the KRGC to employ educational, administrative and law enforcement methods to maintain the integrity of gaming in Kansas and to help curtail illegal gaming.

Since 2008, the Commission has received complaints from these Kansas counties and in these categories:

**Map of Complaints – 1-1-08 to 3-25-11**  
**71 counties**

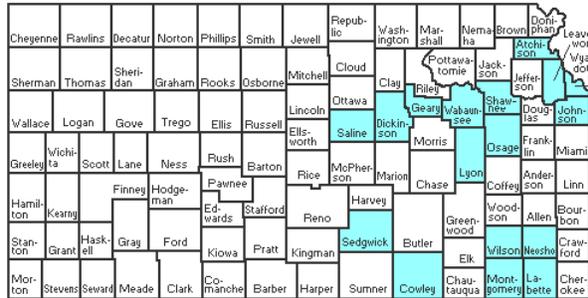


**Categories of Complaints – 1-1-08 to 3-25-11**

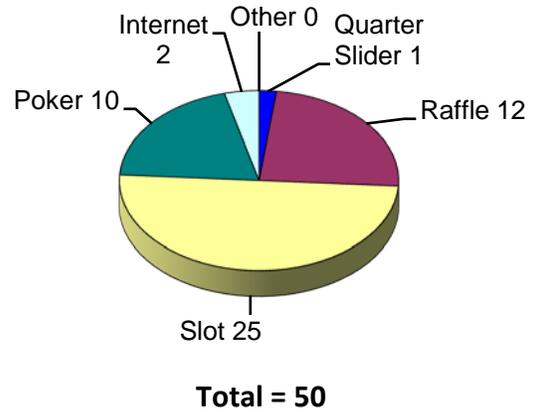


These charts show which counties and types of illegal gambling were active in the last and current quarters:

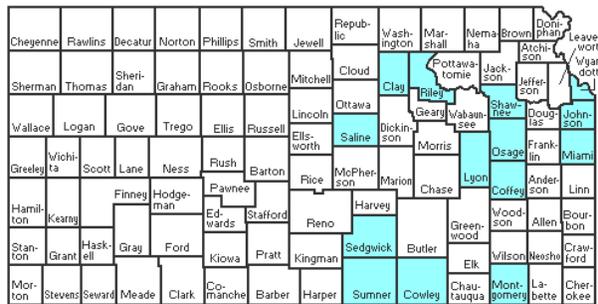
**Map of Complaints – 4<sup>th</sup> Quarter 2010**



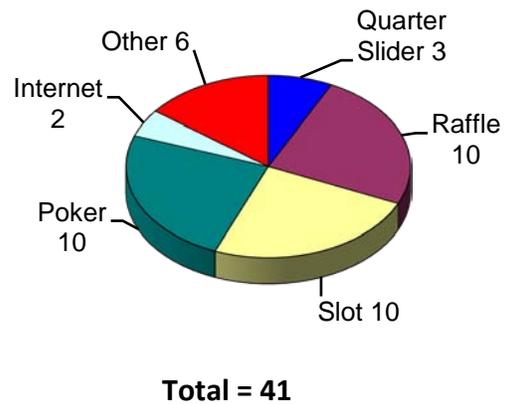
**Categories of Complaints – 4<sup>th</sup> Quarter 2010**



**Map of Complaints – 1<sup>st</sup> Quarter 2011**



**Categories of Complaints – 1<sup>st</sup> Quarter 2011**



**COMMISSION ACTION REQUIRED/REQUESTED:** None.



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

## **STAFF AGENDA MEMORANDUM**

**DATE OF MEETING:** April 6, 2011

**AGENDA ITEM:** **Preliminary Approval of KRGC Gaming Regulation Changes**

**PRESENTER:** Patrick D. Martin, Asst. A.G.

**ISSUE SUMMARY:** Staff asks the Commission to preliminarily approve clarifications to existing regulations.

The same change is needed in three different regulations to clarify that submitting a renewal application suspends the expiration of the underlying license or certificate. Specifically, in K.A.R. 112-101-8 (regarding facility manager certificate renewals), K.A.R. 112-102-10 (regarding supplier certificate renewals) and K.A.R. 112-103-11 (employee license renewals), we could clarify that “An applicant’s timely submission of a renewal application tolls the expiration of the certificate until the commission has taken action on the application.”

Separately, we have amended K.A.R. 112-100-2 (general provisions applying to all licensees and certificate holders), to include a provision that “A licensee or certificate holder shall report suspected illegal activity or regulatory violations to the commission security staff within 24 hours of becoming aware of the matter.” That change echoes a requirement that already exists for each facility manager’s security staff, and avoids the commission’s need to rely on reports from each facility manager’s compliance staff or ethics hot line

The Commission’s preliminary approval of these regulation changes will allow the staff to submit the proposed regulations to the Department of Administration, the Attorney General’s office, the Legislature’s Joint Committee on Rules and Regulations, the regulated community, public and the newly created Office of the Repealer for those entities’ review.

### *Legal Background for the Changes*

The Expanded Lottery Act requires the Commission to exercise its discretion in creating and adopting regulations that uphold the integrity of casino gaming in Kansas. Specifically, the law requires regulations “[p]romoting the integrity of the gaming and finances of lottery gaming facilities,” and requires the Commission to “meet or exceed industry standards for monitoring and controlling the gaming and finances of lottery gaming facility operations.” K.S.A. 74-8772. Last, any regulations are completely within the Commission’s discretion. Id.

**COMMISSION ACTION REQUIRED/REQUESTED:** Preliminary approval vote.

**STAFF RECOMMENDATIONS:** Staff recommends approval.

**112-100-2. Duty to disclose material and complete information.** (a) An applicant for a certificate, certificate renewal, license, or license renewal shall not provide false information on any application form or to commission staff.

(b) Each applicant for a certificate, certificate renewal, license, or license renewal shall disclose any material fact required on any application form.

(c) Unless otherwise provided in these regulations, each applicant for a certificate, certificate renewal, license, or license renewal and each holder of one of those documents shall report any change in the application or renewal information. The applicant or holder shall notify the commission in writing within 11 days of each change.

(d) A licensee or certificate holder shall report suspected illegal activity or regulatory violations to the commission security staff within 24 hours of becoming aware of the matter. (Authorized by and implementing K.S.A. ~~2007~~ 2010 Supp. 74-8751 and 74-8772; effective Sept. 26, 2008; amended P-\_\_\_\_\_.)

**112-101-8. Certificate renewal.** (a) Each renewal application for a facility manager's certificate shall be submitted to the commission staff at least 120 days before the expiration of the current certificate. Each certificate holder shall submit the renewal application on a commission-approved form along with any supporting documents.

(b) Each person seeking to renew its gaming certificate shall be required to meet all requirements for an initial gaming certificate.

(c) An applicant's timely submission of a renewal application tolls the expiration of the certificate until the commission has taken action on the application. (Authorized by K.S.A. ~~2007~~ 2010 Supp. 74-8751 and 74-8772; implementing K.S.A. ~~2007~~ 2010 Supp. 74-8751; effective April 17, 2009; amended P-\_\_\_\_\_.)

**112-102-10. Certificate renewal application.** Each renewal application for a gaming or non-gaming supplier certificate shall be filed with the commission staff at least 120 days before the expiration date of the license. Each certificate holder shall submit the renewal application on a commission-approved form along with any supporting documents. An applicant's timely submission of a renewal application tolls the expiration of the certificate until the commission has taken action on the application.

(Authorized by and implementing K.S.A. 2007 2010 Supp. 74-8751; effective Aug. 14, 2009; amended P-\_\_\_\_\_.)

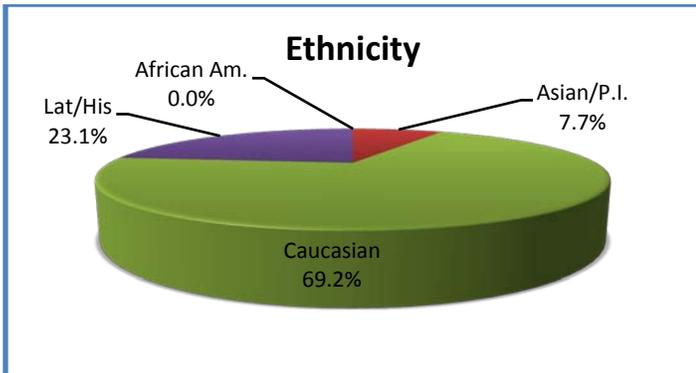
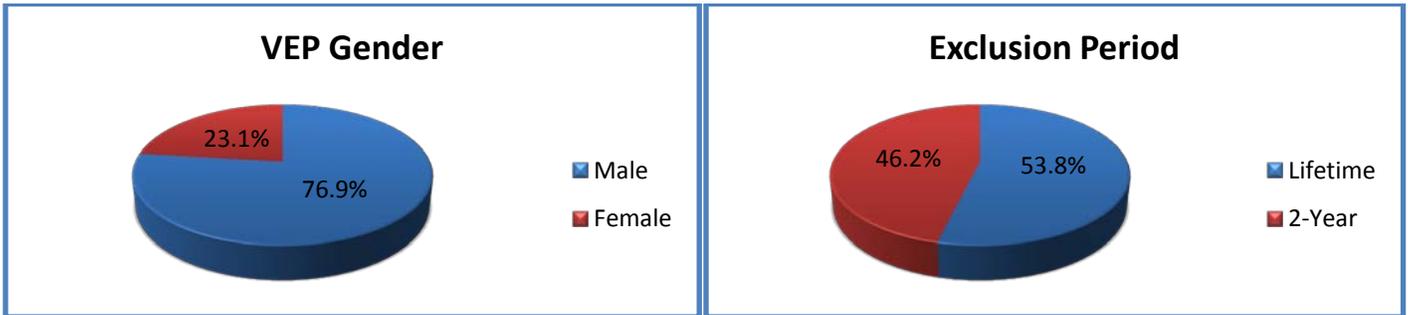
DRAFT 03-25-11

**112-103-11. License renewal.** Each occupation licensee wanting to renew the license shall file an application for occupation license renewal with the commission staff. Each application shall be submitted on a form approved by the commission. The completed renewal application shall be filed with the commission staff at least 90 days before expiration of the license. An applicant's failure to timely file the renewal application may result in expiration of the license and an inability to work with or for the facility manager. An applicant's timely submission of a renewal application tolls the expiration of the certificate until the commission has taken action on the application. (Authorized by and implementing K.S.A. ~~2008~~ 2010 Supp. 74-8772; effective April 17, 2009; amended P-\_\_\_\_\_.)

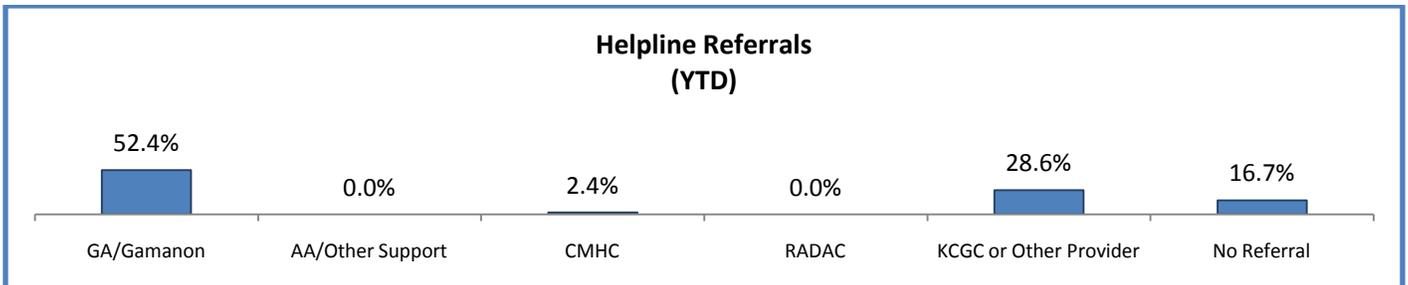
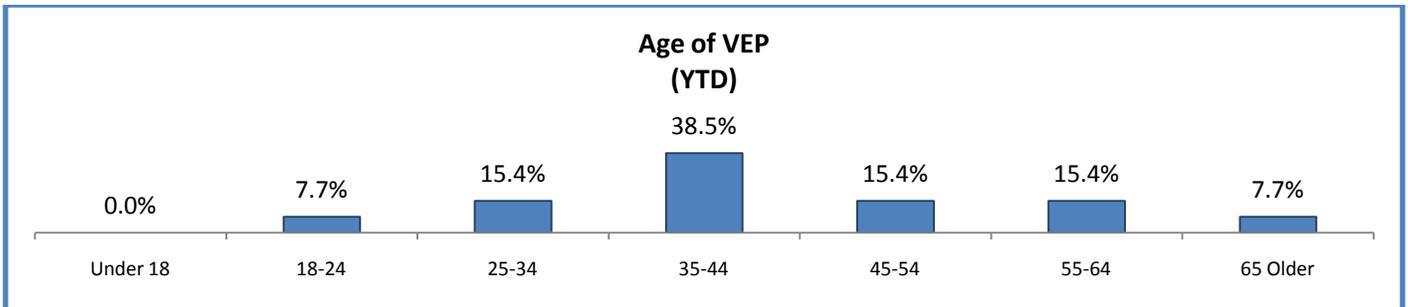
## Voluntary Exclusion Program and Kansas Helpline Data Report March 2011



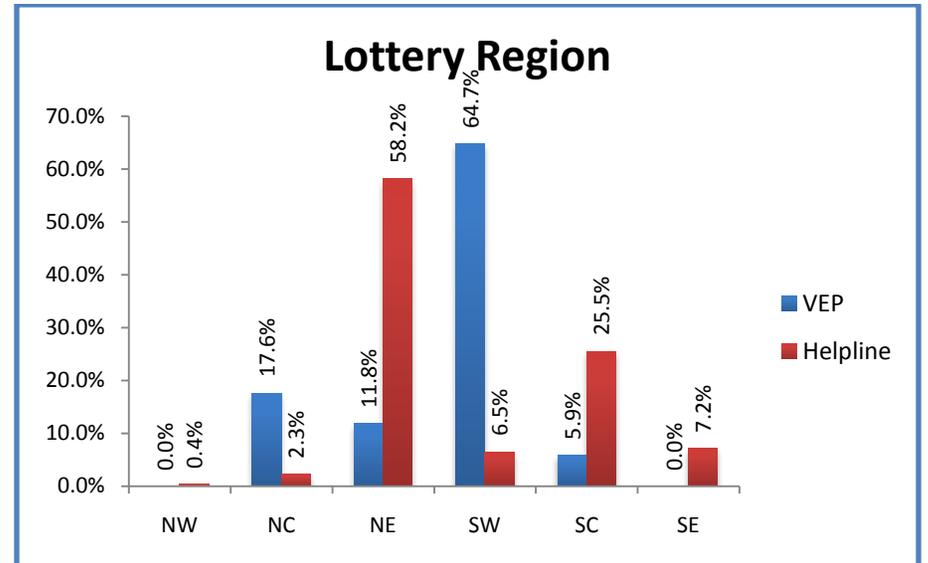
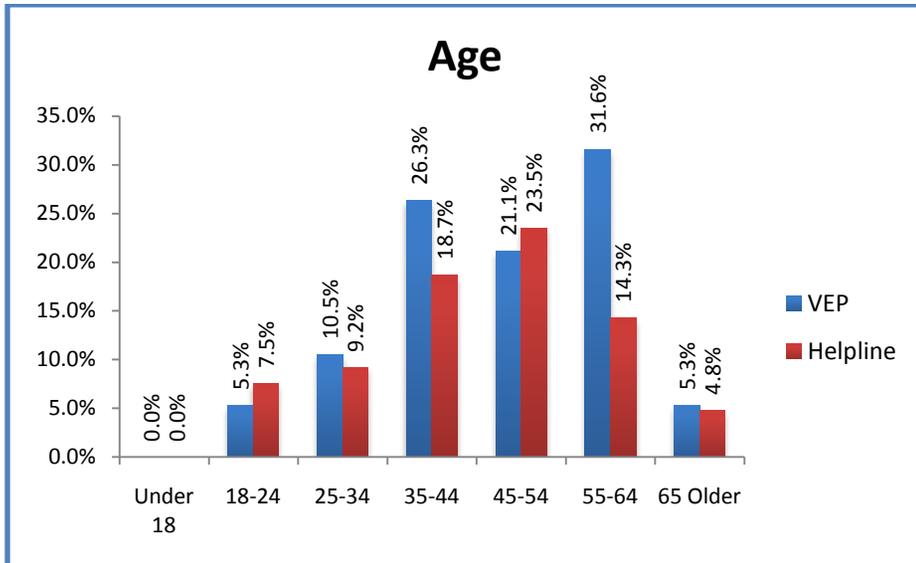
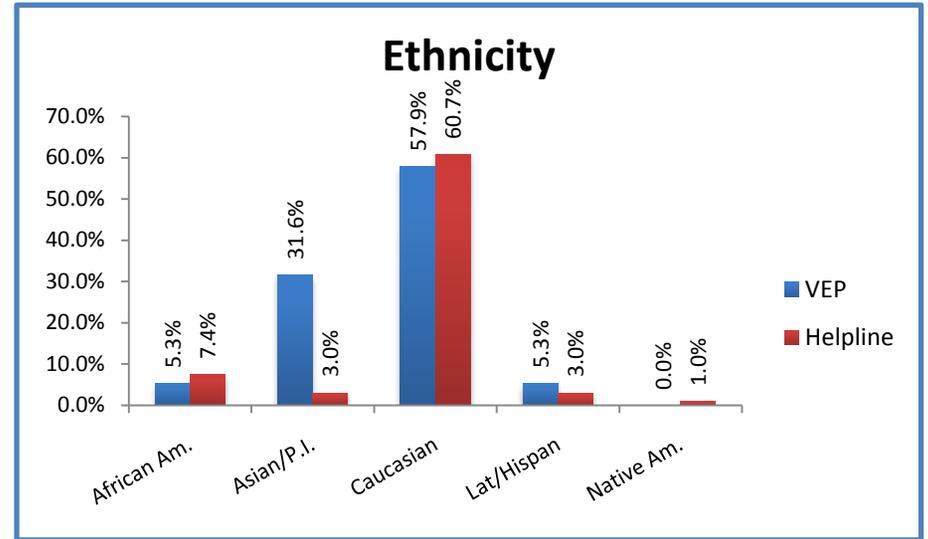
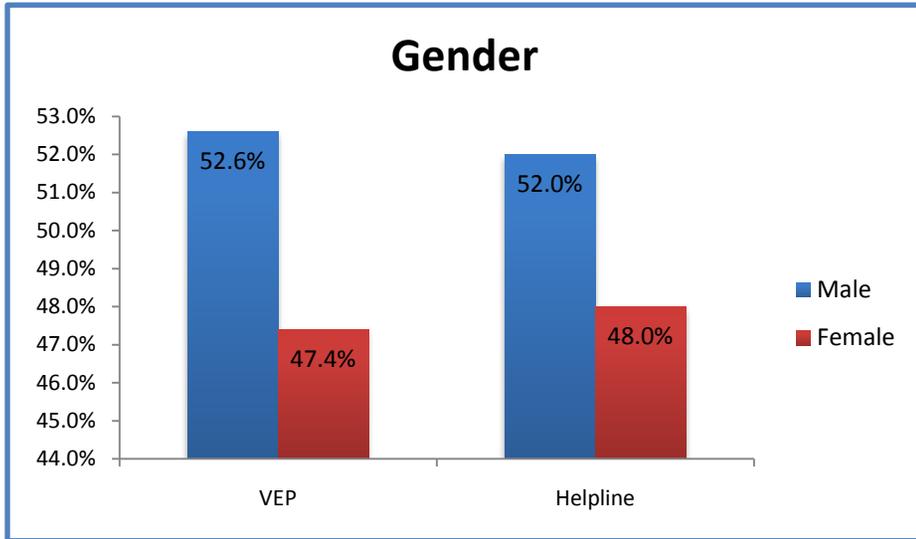
Voluntary Exclusions = 13 (YTD)  
HL Appropriate Calls = 37 (YTD)



Voluntary Exclusions =	13 (YTD) 19 (2010)
HL Appropriate Calls =	37 (YTD) 298 (2010)
Suicidal Calls =	0 (YTD) 7 (2010)



# 2010 VEP and Helpline Call Data Comparison





# Problem Gambling in Kansas

For most adults, gambling is a source of entertainment, a chance to socialize with others in a fun, safe and exciting atmosphere – and perhaps, to win some money. For some, gambling can become problematic.

*A 1999 National Prevalence Study revealed that .9% of the adult population, which would be approximately 18,614 Kansans, are pathological gamblers.*

Mitigating the harm caused by problem gambling can be accomplished by understanding problem gambling issues and knowing how to access help.

## Gambling activities may include the following:

Bingo	Keno
Casinos	Lottery
Commodities Market	Sports Betting
Dog/Horse Races	Stock Market
Internet Gambling	Sweepstakes

The National Council on Problem Gambling defines problem gambling as:

***“...gambling behavior which causes disruptions in any major area of life – psychological, physical, social or vocational.*”**

## Do You or Someone You Know Have A Gambling Problem?

1. Have you ever felt the need to bet more and more money?
2. Have you ever had to lie to people important to you about how much you gamble?

An answer of “yes” to either or both of these questions may indicate a problem with gambling.

Information for this Fact Sheet provided by the Kansas Responsible Gambling Alliance ~ a partnership of Kansas Department of Social and Rehabilitation Services, Kansas Racing and Gaming Commission, Kansas Lottery, Kansas Department of Corrections, Kansas Coalition on Problem Gambling, Boot Hill Casino and Resort and Kansas Community Representatives.

## Problem Gambling in Kansas

(data derived from the Kansas Problem Gambling Helpline 2001-2010)

Of the individuals that called the Kansas Helpline:

- 3700 calls for help
- 63 of those callers were suicidal
- 14,000 opportunistic calls (those who may have been inquiring but were hesitant to ask for help)
- 52% were male
- 48% were female
- 48% were 26-54 years old
- 68% were inquiring about help for themselves
- 37% and 13% indicated casino slots and casino cards as their gambling choice
- 48% were referred to Gamblers Anonymous, and
- 18% were referred to a service provider

## Problem Gambling Warning Signs

1. A preoccupation with gambling.
2. Talking only about wins, not losses.
3. Gambling is a way of escape from problems.
4. Hiding losses from family members.
5. Borrowing money in order to gamble.
6. Gambling results in withdrawal from family and friends.
7. Stopping or cutting back seems impossible.

## Getting Help

If you suspect that you or someone you know is a problem gambler, call the Kansas Problem Gambling Help Line. A specially trained counselor will answer your call. Information is provided at no cost.

**The call is toll-free and confidential.**

*Gambling problem?*

**Getting Help is your Best Bet.**

**800.522.4700** [ksgamblinghelp.com](http://ksgamblinghelp.com)

# April 2011 - March 2012

## Kansas Racing and Gaming Commission Planner

Apr 2011						
S	M	T	W	T	F	S
					1	2
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17	18	19	20	21	22	23
24	25	26	27	28	29	30

### 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)*

Oct 2011						
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Jan 2012						
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Feb 2012						
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Sep 2011						
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Mar 2012						
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