

AGENDA

KANSAS RACING AND GAMING COMMISSION
10:00 am, Friday, November 18, 2011

AUDITORIUM A
Dwight D. Eisenhower State Office Building
700 SW Harrison, Suite 450
Topeka, Kansas

A. CALL TO ORDER

B. APPROVAL OF AGENDA

C. APPROVAL OF MINUTES

1. [Minutes of October 14, 2011](#)

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](#)

E. LOTTERY GAMING FACILITY REPORTS/ITEMS

1. Boot Hill Casino and Resort
 - a. [October 2011 Gaming Revenue Report](#)
2. Hollywood Casino at Kansas Speedway
3. Kansas Star Casino

F. KANSAS LOTTERY COMMISSION REPORT

G. COMMISSION ITEMS

1. Review and final approval of Kansas Star Internal Control Plan (see Executive Session J.1.)

H. PUBLIC COMMENTS

I. STAFF REPORTS

1. Executive Director
2. Responsible Gambling Coordinator

a. [Voluntary Exclusion Report](#)

J. EXECUTIVE SESSIONS

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. Review and final approval of Kansas Star Casino Internal Control Plan

Commission Action: Commission review and discussion

Staff Presentation: Kathy Lewis, Director of Administration and Finance

Staff Recommendation: Approval

a. [Staff Memo](#)

NOTE: The commission will adjourn into executive session during a portion of this discussion to receive confidential information regarding the subject matter before it.

2. Background reports

3. Personnel

K. OTHER BUSINESS/FURTHER COMMISSION ACTION

1. Consideration of proposed Kansas Star Internal Control Plan

2. Consideration of proposed gaming licenses and renewals

a. KRGC New Employee Applications:

- i. Joseph Atchison Enforcement Agent
- ii. Terry Burgoon Enforcement Agent
- iii. Tamara Gross Enforcement Agent
- iv. Robert Holland Enforcement Agent
- v. Erik Lynnes Enforcement Agent
- vi. Robin Reitmeyer Enforcement Agent
- vii. Kirk Vandegrift Enforcement Agent

b. Advanced Gaming Associates employee licenses

- i. Bradley Bandura Level 3
- ii. Rob Vender Level 3

c. Aristocrat Technologies, Inc. employee licenses

- i. Michael Hensley Level 3
- ii. Subrena Madison Level 3
- iii. Arthur Moilanen Level 3
- iv. Cheryl Osotio Level 3
- v. Frederick Roach Level 3

d. Bally Technologies, Inc. employee licenses

- i. Kevin Duvall Level 3
- ii. Andrew Gavitt Level 3
- iii. Mary Gerald Level 3
- iv. Charles Onkst Level 3
- v. Jacqueline Salazar Level 3
- vi. George Young Level 3
- e. Cummins-Allison Corp. employee license
 - i. Wayne Cooper Level 2
- f. GTECH/Spielo employee licenses
 - i. Constatin Baci Level 2
 - ii. Bradley Steele Level 3 (renewal)
- g. IGT employee licenses
 - i. Michael Coppess Level 3
 - ii. Andrew Flood Level 3
 - iii. Felix Hipolito Level 3
 - iv. Tomasito Lauguico Level 3
 - v. Winston Tongil Level 3
- h. Multimedia Games employee licenses
 - i. Russell Burton Level 2
 - ii. Brian Chavez Level 2
 - iii. Jeremy Harrison Level 2
 - iv. Preston Johannes Level 2
 - v. Tony Mooney Level 2
 - vi. Brandon Russell Level 2
 - vii. Danny Taylor Level 2
 - viii. Glen Williams Level 2
 - ix. Jason Conover Level 3
 - x. Joseph Jones Level 3
 - xi. Joshua Netherton Level 3
 - xii. Richard O'Brien Level 3
 - xiii. James Provence Level 3
 - xiv. David Smith Level 3
- i. Western Beverage, Inc. employee license
 - i. Albert Crone Level 3
- j. Boot Hill Casino and Resort employee licenses
 - i. Jeffrey Barton Level 1
 - ii. Nicanora Casey Level 2
 - iii. Shanon Casey Level 2
 - iv. Alicia Daniels Level 2

v.	Noe Garcia	Level 2	
vi.	Wilson Henao	Level 2	
vii.	Lan Hoang	Level 2	
viii.	Alexander Houze	Level 2	
ix.	Thomas Jones II	Level 2	
x.	Evan Kaiser	Level 2	
xi.	Maria Macias	Level 2	
xii.	Deborah Mendoza	Level 2	
xiii.	Brent Mutter	Level 2	
xiv.	Brent Nau	Level 2	
xv.	Sandra Norton	Level 2	
xvi.	Shanna Pack	Level 2	
xvii.	Leslie Riederer	Level 2	
xviii.	Raul Rincon	Level 2	
xix.	Skyler Rodriguez	Level 2	
xx.	Lien Tran	Level 2	
xxi.	Harry Turner	Level 2	
xxii.	Janeth Vargas	Level 2	
xxiii.	Wilvia Walsh	Level 2	
xxiv.	Spencer Wasson	Level 2	
xxv.	Rogie Wiswell	Level 2	
xxvi.	Guadalupe Zuniga	Level 2	
xxvii.	Elizabeth Albert	Level 2	<i>(renewal)</i>
xxviii.	Robert Bridle	Level 2	<i>(renewal)</i>
xxix.	Toni Dome	Level 2	<i>(renewal)</i>
xxx.	Ashley Drennan	Level 2	<i>(renewal)</i>
xxxi.	Joshua Furr	Level 2	<i>(renewal)</i>
xxxii.	Quade Ham	Level 2	<i>(renewal)</i>
xxxiii.	Scott Kerns	Level 2	<i>(renewal)</i>
xxxiv.	Sylvia Ochoa	Level 2	<i>(renewal)</i>
xxxv.	Erika Pyle	Level 2	<i>(renewal)</i>
xxxvi.	Pavel Barrera	Level 3	
xxxvii.	Ismael Guzman	Level 3	
xxxviii.	Chris Hammer	Level 3	
xxxix.	Antonio Ibarra	Level 3	
xl.	Matthew Kreger	Level 3	
xli.	Brandy Leroux	Level 3	
xlii.	Karina Lopez	Level 3	
xliii.	Rafael Martinez	Level 3	

- xliv. Maria Megero-Mendilu Level 3
- xlv. Danielle Pratt Level 3
- xlvi. Manuel Rivas Level 3
- xlvii. Damaris Sanchez-Naranjo Level 3
- xlviii. Maritza Flores Level 3 *(renewal)*
- xlix. Justin Hawkins Level 3 *(renewal)*
 - I. Arturo Tena-Ruiz Level 3 *(renewal)*
 - li. Guadalupe Zuniga Level 3 *(renewal)*
- k. Hollywood Casino at the Kansas Speedway employee licenses
 - i. Matthew Barash Level 2
 - ii. Beth Brown Level 2
 - iii. Norman Chardst Level 2
 - iv. Gary Godwin Level 2
 - v. Raymond Hoffman Level 2
 - vi. Allen Horton Level 2
 - vii. Patrick Inderlied Level 2
 - viii. Cheryl Nester Level 2
 - ix. James Pratt Level 2
 - x. Danielle Reyes Level 2
 - xi. Laurel Tran Level 2
 - xii. Janelle Wehr Level 2
- l. Kansas Star Casino employee licenses
 - i. Michael Allen Level 1
 - ii. Chad Bartelson Level 1
 - iii. Daniel Ast Level 2
 - iv. Grant Burris Level 2
 - v. Francisco Bustos Level 2
 - vi. Stephen Doeden Level 2
 - vii. Jackie Fredrick Level 2
 - viii. Randall Green Level 2
 - ix. Paul Isham Level 2
 - x. Jeffrey Mader-Cauble Level 2
 - xi. Juliet Schlehuber Level 2
 - xii. Steve Staten Level 2
 - xiii. Deborah Bennett Level 3
 - xiv. Michael Palm Level 3

L. ADJOURNMENT

KANSAS RACING AND GAMING COMMISSION

MINUTES – OCTOBER 14, 2011

CALL TO ORDER:
(A.)

Chair Falstad called the October 14, 2011, meeting to order at 10:00 am at 700 SW Harrison, Auditorium A, Suite 450, Topeka, Kansas. Commissioners Falstad, Braun, Shultz, Shadwick, and McKinney were present at the meeting. Others present included Executive Director Richard Petersen-Klein; Assistant Attorney General Patrick Martin; Director of Security Don Brownlee; Director of Administration/Finance Kathy Lewis; Recording Secretary Linda Pendarvis and other staff.

MOTION, APPROVE
AGENDA:
(B.)

Chair Falstad suggested adding an additional executive session as Item J.2. for the purpose of discussing personnel issues. The existing J.2. will become J.3. Commissioner Shultz (Braun) moved to approve the agenda as amended. Motion passed unanimously.

MOTION, APPROVE
SEPTEMBER 14, 2011,
MEETING MINUTES:
(C.)

Commissioner Braun (Shultz) moved to approve the minutes of the September 14, 2011, commission meeting as presented. Motion passed unanimously.

MOTION, APPROVE
CONSENT AGENDA:
(D.)

Commissioner Shadwick (Shultz) moved to approve the consent agenda as submitted. Motion passed unanimously.

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

Sharon Stroburg, general manager of the Boot Hill Casino and Resort, reported that:

- September 2011 was the third highest gaming revenue month since the casino's opening.
- It is anticipated that the hotel will open in late February or early March 2012.

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

Bob Sheldon, general manager for the Hollywood Casino at the Kansas Speedway, reported that:

- They are in the process of finalizing liquor licenses.
- Staffing continues on schedule.
- Dealers' School began on Monday, October 10. Approximately 170 dealer candidates are participating.
- The casino will hold another job fair on October 15.
- Construction continues to go well with the exterior work and landscaping currently underway.
- 85% of the slot machines have been delivered to the warehouse and are currently undergoing examination by staff of both the KRGC and the Kansas Lottery.

Jeff Boerger, president of Kansas Speedway Development Corporation, recapped the recent Hollywood Casino 400 race weekend at the Speedway and its impact on the casino.

LOTTERY GAMING
FACILITY REPORTS/ITEMS:
(E.3.)

Wendy Runde, assistant general manager for the Kansas Star Casino, reported that:

- Construction is proceeding at a rapid pace. Interior walls are painted, carpet is on the casino floor, slot bases were installed last week, and slot machine installation begins on Monday, October 17.
- Forty-three contracts have been awarded in excess of \$59 million. Ninety-four percent of those have been with Kansas companies.
- The casino has received 8,700 employment applications online, 92% of which are from Kansas.
- Dealers' school is underway with approximately 60 students enrolled.
- 539 vendors have registered online, 84% of which are from Kansas.
- Steel is being erected for the permanent facility.

KANSAS LOTTERY
COMMISSION REPORT:
(F.)

The commission heard Keith Kocher, director of gaming facilities for the Kansas Lottery, report on the current status of casinos:

- By September of 2012, most of the unfinished space at the Boot Hill Casino and Resort will be completed, which will accommodate an additional 184 slot machines, a tournament bank of machines, a dedicated poker room, additional table games, and a lounge area featuring keno.
- He echoed the Kansas Star's excitement regarding the steel beginning to go up for their permanent facility.

PROBLEM GAMBLING AND
ADDICTIONS GRANT FUND
REPORT:
(G.1.)

George Williams, director of addiction and prevention services, and Paul Hahn, problem gambling services coordinator, both with SRS, provided a four-page handout that reported actual FY 2011 figures and FY 2012 budget figures for the Problem Gambling and Addictions Grant Fund. Mr. Hahn reported that actual FY 2011 figures were \$737,000 related specifically to the problem gambling fund and the FY 2012 budget figure is \$717,000. The commission expressed concern that the budgeted funds declined in FY 2012 from the actual FY 2011 figures when new casinos are opening and problem gambling revenue is increasing. Mr. Williams explained that of the \$3.19 million projected problem gambling revenue for FY 2012 the legislature will sweep \$900,000 to the State's General Fund and \$1.45 million is budgeted for Medicaid, in addition to the \$717,000 specifically budgeted for the problem gambling and addictions fund. He could not confirm that the portion budgeted for Medicaid was for "other addictions" because the non-problem gambling fund portion of the budget was determined by others, but he will attempt to verify that the Medicaid portion was for "other addictions" and how the FY 2012 budget was determined. The commission expressed a desire to see more funds budgeted specifically for problem gambling, including gaming zone specific research, and continue to see the SRS problem gambling program work closely with

the casinos.

DISCUSSION, KHA
REIMBURSEMENT FROM
KANSAS BRED PROGRAM:
(G.2.)

The commission heard Rick Petersen-Klein discuss the Kansas Horsemen's Association (KHA) request for reimbursement from the Kansas Bred Program for expenses for March 2010 in the amount of \$1,041.21, subject to the ability of funds.

MOTION, APPROVE KHA
REQUEST FOR
REIMBURSEMENT OF
EXPENSES:
(G.2.)

Commissioner Shadwick (McKinney) moved to approve the KHA request for reimbursement from the Kansas Bred Program for March 2010 in the amount of \$1,041.21, subject to the availability of funds. Motion passed unanimously.

DISCUSSION, QUARTERLY
REPORTS ON STAFF OUT-
OF-STATE TRAVEL,
LICENSING, AND ILLEGAL
GAMBLING:
(G.3.)

Mr. Petersen-Klein presented the quarterly reports on licensing, and staff out-of-state travel. Patrick Martin addressed quarterly illegal gambling issues.

DISCUSSION, FINAL
APPROVAL OF GAMING
REGULATIONS:
(G.4.)

The commission heard Mr. Martin discuss the following regulations being presented for final approval:

- K.A.R. 112-100-2. Duty to disclose material and complete information.
- K.A.R. 112-101-8. [Facility Manager] Certificate renewal.
- K.A.R. 112-102-2. Gaming supplier and non-gaming supplier defined.
- K.A.R. 112-102-10. [Supplier] Certificate renewal application.
- K.A.R. 112-103-11. [Employee] License renewal.
- 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 for technical standards.
- K.A.R. 112-110-14. Constant communication (new).

MOTION, APPROVE
GAMING REGULATIONS:
(G.4.)

Commissioner Shultz (Braun) moved to accept the gaming regulations as presented. On a roll call vote, the motion passed unanimously.

PUBLIC COMMENTS:
(H.)

Chair Falstad called for public comments. Comments were heard from the following:

- Jerold F. Johnson

STAFF REPORT,
EXECUTIVE DIRECTOR:
(I.1.)

Mr. Petersen-Klein provided the commissioners an overview of the items coming before the commission at the upcoming November, December and January commission meetings related to the planned openings of both the Kansas Star and Hollywood Casinos. Before either casino is authorized to open, the KRGC must approve each casino's internal control plans and issue a conditional certification order. The

conditional certification order allows each casino to conduct controlled demonstrations. KRGC staff observes casino operations during the controlled demonstration process to determine whether operations are sufficiently compliant with established laws, rules and regulations to certify each casino fit to open to the public.

The Kansas Star Casino has a planned opening date of December 23, 2011, and the Hollywood Casino's planned opening date is February 1, 2012. The first controlled demonstration is expected to occur December 16, 2011, at the Kansas Star Casino. The December commission meeting was scheduled for December 16 in Mulvane, Kansas, the site of the Kansas Star Casino. The KRGC staff recommended the December commission meeting date be changed to allow sufficient time between the commission meeting and the anticipated controlled demonstration to remedy any outstanding issues or issues arising due to unforeseen events. The Commission decided the December commission meeting date would be Monday, December 12, 2011, in Mulvane.

STAFF REPORT,
RESPONSIBLE GAMBLING
COORDINATOR:
(I.2.)

The commission heard from Carol Spiker, responsible gambling coordinator, who reviewed the voluntary exclusion report.

MOTION, EXECUTIVE
SESSION:
(J.1.)

Commissioner Shultz (Braun) moved that the commission take a 10-minute break followed by a 20-minute executive session, from 12:10 am until 12:30 pm, for the purpose of discussing Kansas Star's responsible gambling internal controls. Those included in the executive session were the five commissioners, Mr. Petersen-Klein, Patrick Martin, Carol Spiker. A representative from the Kansas Star will be available to participate if needed. 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 12:30 pm with all members present as previously noted.

MOTION, APPROVAL OF
KANSAS STAR CASINO'S
RESPONSIBLE GAMBLING
PLAN:
(J.1.)

Commissioner Shultz (Braun) moved for approval of the Kansas Star Casino's responsible gambling plan as presented.

MOTION, EXECUTIVE
SESSION:
(J.2.)

Commissioner Shultz (Braun) moved that the commission go into a 20-minute executive session from 12:35 pm to 12:55 pm for the purpose of discussing personnel matters to protect the privacy of those concerned. Those included in the executive session were the five commissioners. 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.

MOTION, EXECUTIVE
SESSION:
(J.3.)

Commissioner Braun (Shultz) moved that the commission go into executive session for a period of one hour from 1:00 pm until 2:00 pm for the purpose of reviewing confidential background reports. Those included in the executive session were the commission, Mr. Petersen-Klein, 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 2:00 pm with all members present as previously noted.

MOTION, APPROVE
LICENSES:
(K.1-2.)

Commissioner Braun (Shadwick) moved to approve the licenses of:

- a. KRGC New Employee Applications:
 - i. Cedrick Daniels Enforcement Agent
 - ii. Brandon Edwards Enforcement Agent
 - iii. Douglas Forest Enforcement Agent
 - iv. John Good Enforcement Agent
 - v. Aurby Herridge Special Investigator
 - vi. Tyler Lewellen Enforcement Agent
 - vii. Craig Pentecost Enforcement Agent
 - viii. Harry Spencer Enforcement Agent
 - ix. Shaun Stapleton Enforcement Agent
- b. Midwest Card and ID, LLC *license renewal*
- c. Shuffle Master employee *license renewal*:
 - i. Brian Finton Level 3
- d. Bally Gaming employee *licenses*:
 - i. Brian Moore Level 2
 - ii. Araminta Carney Level 3
 - iii. Andrew Courtney Level 3
 - iv. Thomas Courtney Level 3
 - v. Trevor Divenuto Level 3
 - vi. Kevin Duvall Level 3
 - vii. Roy Franklin Level 3
 - viii. Donald Franz Level 3
 - ix. Keyla Garcia Level 3
 - x. Andrew Gavitt Level 3
 - xi. Erik Hill Level 3

- xii. Patrick Kuk Level 3
- xiii. Anthony Kurilla Level 3
- xiv. Corey Larsen Level 3
- xv. Jacqueline Salazar Level 3
- xvi. Tommy Woods Level 3
- e. Boot Hill Casino and Resort employee *license renewal*:
 - i. Souk Luangchia Level 2
- f. Boot Hill Casino and Resort employee *licenses*:
 - i. Dora Aguilar Level 2
 - ii. Adriana Armenta Level 2
 - iii. Cat Bui Level 2
 - iv. Tram Bui Level 2
 - v. Michael Cain Level 2
 - vi. Manuel Falcon Level 2
 - vii. Gary Gifford Level 2
 - viii. Russell Sahagian Level 2
 - ix. Jose Salazar Level 2
 - x. Andrea Stegman Level 2
 - xi. Patrick Williams Level 2
 - xii. Devin Zeyen Level 2
 - xiii. Carla Adams Level 3
 - xiv. Felipa Baca de Jaramillo Level 3
 - xv. Candida Castro Level 3
 - xvi. Luvia Cervantes Level 3
 - xvii. Katie Granlund Level 3
 - xviii. Josue Hernandez Level 3
 - xix. Jessica Hertel Level 3
 - xx. Kandice Hilmes Level 3
 - xxi. Maria Ibarra-Amaya Level 3
 - xxii. MarRheesha Killings Level 3
 - xxiii. Miguel Madrigal Level 3
 - xxiv. Segundo Martinez Level 3
 - xxv. Alma Monarca Level 3
 - xxvi. Maria Partida Level 3
 - xxvii. Jake Puntillo Level 3
 - xxviii. Mark Sanchez Level 3
 - xxix. Maria Valdivia Level 3
- g. GTech employee *license renewal*:
 - i. Troy Baird Level 2
- h. GTech employee *license*:
 - i. Peter Jack Level 3
- i. Hollywood Casino at Kansas Speedway employee *licenses*:

- i. Timothy Reeves Level 1
- ii. Alan Thompson Level 1
- iii. Mark Wong Level 1
- iv. Michell Carmitchel Level 2
- v. Shari Grampsas Level 2
- vi. David Jadwin Level 2
- vii. Dustin Knudson Level 2
- viii. Alisha Gillihan Level 3
- ix. Elizabeth Rodas Level 3
- j. Kansas Star Casino employee licenses:
 - i. Rex Dempewolf Level 1
 - ii. Douglas Fisher Level 1
 - iii. John Gratz Level 1
 - iv. Kari Duerfeldt Level 2
 - v. Brian Adkins Level 3
 - vi. Jennifer Degenhardt Level 3
 - vii. Curtis Ehlinger Level 3
 - viii. Royden Heimdal Level 3
 - ix. James Hoppman Level 3
 - x. Nicole Johnson Level 3
 - xi. Lynn Kruser Level 3
 - xii. Lisa Manderscheid Level 3
 - xiii. Janice Newman Level 3
 - xiv. Charles Oswald Level 3
 - xv. Bruce Peterson Level 3
 - xvi. Aaron Saeugling Level 3
 - xvii. Judy Schraad Level 3
 - xviii. Amanda Sengvilay Level 3
 - xix. Brian Shannon Level 3
 - xx. Kristopher Simon Level 3
 - xxi. Mikki Smigielski Level 3
 - xxii. Erin Tompkins Level 3
 - xxiii. Peggy Tully Level 3

Motion passed unanimously.

MOTION, APPROVE
LICENSE:
(K.2.)

Commissioner Braun (Shultz) moved to approve the license of Midwest Game Supply Company.

MOTION, TABLE
APPROVAL OF LICENSE:
(K.2.)

Commissioner McKinney made a substitute motion that approval of the license of Midwest Game Supply Company be tabled pending the outcome of the action in Missouri. Motion failed for lack of a second.

MOTION, APPROVE
LICENSE:
(K.2.)

Upon failure of the substitute motion by Commissioner McKinney, a vote was taken on the original motion by Commissioner Braun (Shultz). Motion passed on a vote of 4-1 with Commissioner McKinney dissenting.

MOTION, DENY LICENSE:
(K.2.)

Commissioner Shultz moved to deny the license application of Rafael Martinez. Motion failed for lack of a second.

MOTION, TABLE LICENSE
APPLICATION:
(K.2.)

Commissioner Braun (Shadwick) moved to table the license application of Rafael Martinez. Motion passed on a vote of 4-1 with Commissioner Shultz dissenting.

ADJOURN:
(L.)

Commissioner Shultz (Braun) moved to adjourn at 2:04 pm. Motion passed unanimously.

SUBMITTED BY:

Timothy A. Shultz
Secretary

APPROVED BY:

William Falstad
Chair

Recommended for Approval

	Manufacturer	File Number	ID Number	Version	Game Name
1	ADVANCED CASINO SYST	SY-73-ADC-11-05	ETSService.exe	201.6	N/A
2	CASINO SYST	SY-73-ADC-11-05	GNSService.exe	201.9	N/A
3	ADVANCED CASINO SYST	SY-73-ADC-11-07	Gearbox.exe	21.91	N/A
4	ADVANCED CASINO SYST	SY-08-ADC-11-04	SMS_NT.HEX	120.56	N/A
5	ADVANCED CASINO SYST	SY-52-ADC-11-11	ACSC CMS/SMS	11.5.0 E1150_1 2	N/A
6	ADVANCED CASINO SYST	SY-52-ADC-11-11	XCAPGMXX	11.5.0 E1150_1 2	UNIVERSAL LIBRARY
7	ADVANCED CASINO SYST	SY-52-ADC-11-11	CASPGMXX /SMSPGMXX	11.5.0 E1150_1 2	CASINO AND SLOT LIBR
8	ADVANCED CASINO SYST	SY-52-ADC-11-11	ACSCGUI_INSTA LLER.ex	11.5.0 E1150_1 2	N/A
9	ADVANCED CASINO SYST	SY-52-ADC-11-11	ACSC.ear	11.5.0 E1150_1 2	N/A
10	ARISTOCRAT	MO-04-ARI-01-13	HARDWARE	P/N 950667	ROUND TOP
11	ARISTOCRAT	MO-04-ARI-01-13	HARDWARE	P/N 572592	CHOP TOP
12	ARISTOCRAT	SY-22-ARI-07-01	OASIS License File M	1.0.03	N/A
13	ARISTOCRAT	SY-22-ARI-07-01	OASIS License File V	1.0.03	N/A
14	ARISTOCRAT	MO-171-ARI-10-01	UBA 10/11-SS	1.92-20	N/A
15	ARISTOCRAT	MO-04-ARI-10-04	BIOS	1.00.8	N/A
16	ARISTOCRAT	PA-22-ARI-10-02	MACHINE	N/A	N/A
17	ARISTOCRAT	PA-22-ARI-10-02	HARDWARE	N/A	N/A
18	ARISTOCRAT	PA-22-ARI-10-02	HARDWARE	N/A	N/A
19	ARISTOCRAT	PA-22-ARI-10-02	HARDWARE	N/A	N/A
20	ARISTOCRAT	PA-22-ARI-10-02	HARDWARE	N/A	N/A
21	ARISTOCRAT	PA-22-ARI-10-02	HARDWARE	N/A	N/A
22	ARISTOCRAT	PA-22-ARI-10-02	HARDWARE	N/A	N/A
23	ARISTOCRAT	PA-22-ARI-10-02	HARDWARE	N/A	N/A
24	ARISTOCRAT	PA-22-ARI-10-02	HARDWARE	N/A	N/A
25	ARISTOCRAT	PA-22-ARI-10-02	HARDWARE	N/A	N/A
26	ARISTOCRAT	MO-22-ARI-10-63	HARDWARE	GEN7WS	N/A
27	ARISTOCRAT	MO-22-ARI-10-63	HARDWARE	GEN7WS	N/A
28	ARISTOCRAT	MO-22-ARI-10-63	HARDWARE	GEN7WS	N/A
29	ARISTOCRAT	MO-22-ARI-10-102	HARDWARE	N/A	N/A
30	ARISTOCRAT	MO-22-ARI-10-102	HARDWARE	N/A	N/A
31	ARISTOCRAT	MO-22-ARI-11-01	2.72.0-1.72.0	GEN7X	N/A
32	ARISTOCRAT	MO-22-ARI-11-01	SET CHIP	8.00.03	N/A
33	ARISTOCRAT	MO-22-ARI-11-09	1.04-61125	GEN7X	Tarzan Lord of the J
34	ARISTOCRAT	MO-22-ARI-11-39	2.73.2-1.73.2	GEN7X	N/A
35	ARISTOCRAT	MO-22-ARI-11-44	1.04-61354	GEN7X	Mission Impossible
36	ARISTOCRAT	MO-22-ARI-11-39	Linux Operating Syst	3.04.5	N/A
37	ARISTOCRAT	MO-22-ARI-11-62	HARDWARE	GEN7WS/RFX GEN7WS	N/A
38	ARISTOCRAT	MO-22-ARI-11-62	BIOS	2.02.1	N/A
39	ARISTOCRAT	MO-73-ARI-11-89	Linux Operating Syst	3.05.4	N/A
40	BALLY	MO-22-BAL-06-05	ASGHH0001001- 00	N/A	HEE HAW
41	BALLY	MO-66-BAL-06-09	HARDWARE	P/N 203057	N/A
42	BALLY	MO-22-BAL-09-17	HARDWARE	200770 REV B	ASY REEL DOOR W/DISP
43	BALLY	MO-22-BAL-09-17	HARDWARE	200529 REV E	N/A
44	BALLY	MO-22-BAL-09-17	HARDWARE	203836 REV E	N/A
45	BALLY	MO-73-BAL-10-45	300267B	B	WILD TIMES BLAZING 7
46	BALLY	MO-73-BAL-10-46	300266B	B	WILD TIMES BLACK GOL
47	BALLY	MO-73-BAL-10-70	300265C	C	WILD TIMES PLUM CRAZ
48	BALLY	MO-73-BAL-10-111	300816A	A	QUICK HIT DOUBLE JAC
49	BALLY	MO-22-BAL-06-05	ASGHH0001001- 00	ASGHH000100 1-00.img	HEE HAW

50	BALLY	MO-73-BAL-10-70	300265C	300265C.img / 300265	WILD TIMES PLUM CRAZ
51	BALLY	MO-73-BAL-10-46	300266B	300266B	WILD TIMES BLACK GOL
52	BALLY	MO-73-BAL-10-45	300267B	300267B.img / 300267	WILD TIMES BLAZING 7
53	BALLY	MO-73-BAL-10-111	300816A	300816A	QUICK HIT DOUBLE JAC
54	BALLY	MO-73-BAL-11-100	300963B	B	REEL GEMS
55	BALLY	MO-73-BAL-11-108	300965A	A	WINNING SEVENS
56	BALLY	MO-73-BAL-11-100	300963B	300963B ReelGems.gg m	REEL GEMS
57	BALLY	MO-73-BAL-11-100	300963B	300963B Menu.ggmfst	REEL GEMS
58	BALLY	MO-73-BAL-11-100	300963B	300963B lib.ggmfst	REEL GEMS
59	BALLY	MO-73-BAL-11-100	300963B	300963B links_games.	REEL GEMS
60	BALLY	MO-73-BAL-11-108	300965A	300965A links_games.	WINNING SEVENS
61	BALLY	MO-73-BAL-11-108	300965A	300965A Winning7s.gg	WINNING SEVENS
62	BALLY	MO-73-BAL-11-108	300965A	300965A lib.ggmfst	WINNING SEVENS
63	BALLY	MO-73-BAL-11-108	300965A	300965A menu.ggmfst	WINNING SEVENS
64	BALLY	MO-73-BAL-11-156	301121A	A	PEACOCK PLENTY
65	BALLY	MO-73-BAL-11-172	300969A	A	BLUE WHALE
66	BALLY	MO-73-BAL-11-172	300969A	300969A.ggm nfst / 30	BLUE WHALE
67	BALLY	MO-73-BAL-11-173	300968A	A	ROYAL DIAMONDS
68	BALLY	MO-73-BAL-11-173	300968A	300968A.ggm nfst / 30	ROYAL DIAMONDS
69	BALLY	MO-73-BAL-11-174	300967A	A	SOLID GOLD
70	BALLY	MO-73-BAL-11-174	300967A	300967A.ggm nfst / 30	SOLID GOLD
71	BALLY	MO-73-BAL-11-176	301175A	A	WILD WINS
72	BALLY	MO-73-BAL-11-176	301175A	link_301175A. ggmfst	WILD WINS
73	BALLY	MO-73-BAL-11-179	301092A	A	BLAZING DRAGONS
74	BALLY	MO-73-BAL-11-179	301092A	301092A.ggm nfst / 30	BLAZING DRAGONS
75	BALLY	MO-38-BAL-11-02	301353A	A	PLAYBOY PLATINUM
76	BALLY	MO-38-BAL-11-02	301353A	301353A.img / 301353	PLAYBOY PLATINUM
77	BALLY	MO-73-BAL-11-173	300968A	link_300968A. ggmfst	ROYAL DIAMONDS
78	BALLY	MO-73-BAL-11-185	300962B	B	MYSTERIA
79	BALLY	MO-73-BAL-11-185	300962B	300962B.ggm nfst / 30	MYSTERIA
80	BALLY	MO-73-BAL-11-156	301121A	301121A Menu	PEACOCK PLENTY
81	BALLY	MO-73-BAL-11-156	301121A	301121A lib	PEACOCK PLENTY
82	BALLY	MO-73-BAL-11-156	301121A	301121A links_games	PEACOCK PLENTY
83	BALLY	MO-73-BAL-11-156	301121A	301121A PeacockPlent	PEACOCK PLENTY
84	BALLY	MO-73-BAL-11-174	300967A	link_300967A. ggmfst	SOLID GOLD
85	BALLY	MO-73-BAL-11-176	301175A	301175A.ggm nfst / 30	WILD WINS
86	BALLY	MO-73-BAL-11-185	300962B	link_300962B. ggmfst	MYSTERIA
87	BALLY	MO-73-BAL-11-172	300969A	link_300969A. ggmfst	BLUE WHALE

88	BALLY	MO-73-BAL-11-179	301092A	link_301092A. ggmnfst	BLAZING DRAGONS
89	BALLY NORTH	MO-73-BLY-11-12	300921A	A	ALOHA ISLAND
90	BALLY NORTH	MO-73-BLY-11-12	300921A	AlohaIsland_3 00921A.	ALOHA ISLAND
91	BALLY NORTH	MO-73-BLY-11-12	300921A	links_AlohaIsl and_30	ALOHA ISLAND
92	BALLY NORTH	MO-73-BLY-11-15	300923A	A	ALOHA DELIGHT
93	BALLY NORTH	MO-73-BLY-11-15	300923A	links_AlohaDe light_3	ALOHA DELIGHT
94	BALLY NORTH	MO-73-BLY-11-15	300923A	AlohaDelight_ 300923A	ALOHA DELIGHT
95	BALLY NORTH	MO-73-BLY-11-17	300745B	B	SWEETS N' TREATS
96	BALLY NORTH	MO-73-BLY-11-17	300745B	SweetsAndTre ats_3007	SWEETS N' TREATS
97	BALLY NORTH	MO-73-BLY-11-17	300745B	links_SweetsA ndTreat	SWEETS N' TREATS
98	IGT	MO-22-IGT-05-336	RBK00001	S2000 SLOT DELUXE	S2000 SLOT DELUXE KE
99	IGT	MO-22-IGT-06-13	KBE011-000028- 001	AVP KEY PACKAGE	N/A
100	IGT	MO-22-IGT-06-14	KBE011-000022- 001	AVP KEY PACKAGE	N/A
101	IGT	MO-22-IGT-06-361	CONFIG- 00000002	CONFIG PACKAGE	AVP GAME KING EMULAT
102	IGT	MO-22-IGT-07-287	RB0000003	S2000 SLOT	DOUBLE FIRE OPAL
103	IGT	MO-22-IGT-08-24	HARDWARE	P/N 75831400W	AVP STEPPER AND COMP
104	IGT	MO-22-IGT-08-287	QNX6.3.2-0002	QNX PACKAGE	AVP
105	IGT	MO-22-IGT-08-368	GE011-001W81- 0001	AVP INSTALL	ULTIMATE X POKER
106	IGT	MO-22-IGT-08-368	GBE011- 001W81-001	AVP GAME PKG	ULTIMATE X POKER
107	IGT	MO-158-IGT-09-20	AE011-027	N/A	Emulated System prog
108	IGT	MO-158-IGT-09-20	AVE011-00303	N/A	Emulated System prog
109	IGT	MO-73-IGT-09-58	GC014-004DC5- 0001	AVP INSTALL	TOURNAMENT RED WHITE
110	IGT	MO-73-IGT-09-58	GCON014- 004DC5-001	AVP CONTENT PKG	TOURNAMENT RED WHITE
111	IGT	MO-22-IGT-10-101	GI014-004IV7- B001	AVP INSTALL	TOURNAMENT TRIPLE RE
112	IGT	MO-22-IGT-10-101	GAME014- 004IV7-B01	AVP GAME PKG	TOURNAMENT TRIPLE RE
113	IGT	MO-22-IGT-10-105	GI014-004IV6- B001	AVP INSTALL	TOURNAMENT TRIPLE ST
114	IGT	MO-22-IGT-10-105	GAME014- 004IV6-B01	AVP GAME PKG	TOURNAMENT TRIPLE ST
115	IGT	MO-22-IGT-10-119	AVPSB014-30E- 07 BOOT	AVP	AVP
116	IGT	MO-22-IGT-10-119	AVPSB014-30E- 07 BOOT	AVP	AVP
117	IGT	MO-22-IGT-10-207	GE011-001GI9- D006	AVP INSTALL	Double Super Times P
118	IGT	MO-22-IGT-10-207	GBE011-001GI9- D06	AVP GAME PACKAGE	Double Super Times P
119	IGT	MO-22-IGT-10-238	AE011-033	AVP INSTALL	GAME KING Emulator
120	IGT	MO-22-IGT-10-238	AVE011-00309	AVP PKG	GAME KING Emulator
121	IGT	MO-22-IGT-10-312	GE011-001GC1- D006	AVP INSTALL	Super Star Poker
122	IGT	MO-22-IGT-10-312	GBE011-001GC1- D06	AVP GAME PKG	Super Star Poker
123	IGT	MO-73-IGT-10-58	GE011-001IB7- D003	AVP INSTALL	Super Times Pay Hund
124	IGT	MO-73-IGT-10-58	GBE011-001IB7- D03	AVP GAME PKG	Super Times Pay Hund
125	IGT	MO-22-IGT-10-354	GE011-001GK3- D006	AVP INSTALL	Five Star Poker

126	IGT	MO-22-IGT-10-354	GBE011-001GK3-D06	AVP GAME PKG	Five Star Poker
127	IGT	MO-22-IGT-11-59	GI014-001GG1-E001	AVP INSTALL	Vivaldi's Seasons
128	IGT	MO-22-IGT-11-59	GAME014-001GG1-E01	AVP GAME PACKAGE	Vivaldi's Seasons
129	IGT	MO-22-IGT-11-59	GI014-001GG1-E001.V0	AVP INSTALL	Vivaldi's Seasons
130	IGT	MO-22-IGT-11-63	GI014-001GV1-C003	AVP INSTALL	Money Comb Multi-Way
131	IGT	MO-22-IGT-11-63	GAME014-001GV1-C03	AVP GAME PKG	Money Comb Multi-Way
132	IGT	MO-22-IGT-11-63	GI014-001GV1-C003.V0	AVP INSTALL	Server Based Money C
133	IGT	MO-05-IGT-11-03	GI014-001O75-D008	AVP INSTALL	WOLF RUN
134	IGT	MO-05-IGT-11-03	GAME014-001O75-D08	AVP GAME PACKAGE	WOLF RUN
135	IGT	MO-22-IGT-11-101	GI014-001JP6-E003	AVP INSTALL	The Mighty Atlas
136	IGT	MO-22-IGT-11-101	GAME014-001JP6-E03	AVP GAME PKG	The Mighty Atlas
137	IGT	MO-22-IGT-11-101	GI014-001JP6-E003.V0	AVP INSTALL	Server Based The Mig
138	IGT	MO-22-IGT-11-106	GC014-004IG2-B001	AVP INSTALL	It's Da Bomb! Blaste
139	IGT	MO-22-IGT-11-106	GCON014-004IG2-B01	AVP CONTENT PKG	It's Da Bomb! Blaste
140	IGT	MO-22-IGT-11-106	GC014-004IG2-B001.V0	AVP INSTALL	Server Based It's Da
141	IGT	MO-22-IGT-11-108	GC014-004IG5-B001	AVP INSTALL	It's Da Bomb! Gopher
142	IGT	MO-22-IGT-11-108	GCON014-004IG5-B01	AVP CONTENT PKG	It's Da Bomb! Gopher
143	IGT	MO-22-IGT-11-108	GC014-004IG5-B001.V0	AVP INSTALL	Server Based It's Da
144	IGT	MO-22-IGT-11-110	GC014-004IG1-B001	AVP INSTALL	It's Da Bomb! Gopher
145	IGT	MO-22-IGT-11-110	GCON014-004IG1-B01	AVP CONTENT PKG	It's Da Bomb! Gopher
146	IGT	MO-22-IGT-11-110	GT014-004-03501-01	AVP INSTALL	It's Da Bomb!
147	IGT	MO-22-IGT-11-110	TYPE014-004-03501-01	AVP TYPE PKG	It's Da Bomb!
148	IGT	MO-22-IGT-11-110	GC014-004IG1-B001.V0	AVP INSTALL	Server Based It's Da
149	IGT	MO-22-IGT-11-110	GT014-004-03501-01.V	AVP INSTALL	Server Based It's Da
150	IGT	MO-22-IGT-11-135	BFDB011E	AVP	N/A
151	IGT	MO-22-IGT-11-153	GI014-003IC9-F001	AVP INSTALL	Wild Red Sevens
152	IGT	MO-22-IGT-11-153	GAME014-003IC9-F01	AVP GAME PACKAGE	Wild Red Sevens
153	IGT	MO-22-IGT-11-166	GC014-004IG6-B003	AVP INSTALL	It's Da Bomb! Blaste
154	IGT	MO-22-IGT-11-166	GCON014-004IG6-B03	AVP CONTENT PACKAGE	It's Da Bomb! Blaste
155	IGT	MO-22-IGT-11-166	GC014-004IG6-B003.V0	AVP INSTALL	It's Da Bomb! Blaste
156	IGT	MO-22-IGT-11-171	GI014-002KD5-B001	AVP INSTALL	Wolf Run 2 Into the
157	IGT	MO-22-IGT-11-171	GAME014-002KD5-B01	AVP GAME PACKAGE	Wolf Run 2 Into the

158	IGT	MO-22-IGT-11-171	GI014-002KD5-B001.V0	AVP INSTALL	Wolf Run 2 Into the
159	IGT	MO-22-IGT-11-184	FI014-DG-PKR001-03	AVP INSTALL	N/A
160	IGT	MO-22-IGT-11-184	AF014-DG-PKR001-03	AVP GAME PACKAGE	N/A
161	IGT	MO-73-IGT-11-15	GI014-001GQ6-H005	AVP INSTALL	Ancient Arcadia
162	IGT	MO-73-IGT-11-15	GAME014-001GQ6-H05	AVP GAME PACKAGE	Ancient Arcadia
163	IGT	MO-73-IGT-11-15	GI014-001GQ6-H005.V0	AVP INSTALL	Ancient Arcadia
164	IGT	MO-73-IGT-11-16	GI014-001GY6-E006	AVP INSTALL	Black Widow
165	IGT	MO-73-IGT-11-16	GAME014-001GY6-E06	AVP GAME PACKAGE	Black Widow
166	IGT	MO-73-IGT-11-16	GI014-001GY6-E006.V0	AVP INSTALL	Black Widow
167	IGT	MO-22-IGT-11-190	GI014-001KP6-B001	AVP INSTALL	Day of the Dead Mult
168	IGT	MO-22-IGT-11-190	GAME014-001KP6-B01	AVP GAME PACKAGE	Day of the Dead Mult
169	IGT	MO-22-IGT-11-190	GI014-001KP6-B001.V0	AVP INSTALL	Day of the Dead Mult
170	IGT	MO-166-IGT-11-03	GI014-001JD5-C005	AVP INSTALL	The Hangover multiPL
171	IGT	MO-166-IGT-11-03	GAME014-001JD5-C05	AVP GAME PACKAGE	The Hangover multiPL
172	IGT	MO-73-IGT-11-20	GI014-000130-D002.V0	AVP INSTALL	Spin Poker Deluxe
173	IGT	MO-22-IGT-11-226	JIVUSA 024	1.63-11	JCM i-Vizion Netplex
174	IGT	MO-22-IGT-11-227	JIVUSA 028	1.63-20	JCM i-Vizion USB
175	KONAMI GAMING INC.	MO-07-KON-10-01	HEER103G24	GAME PROGRAM	Heat Engine
176	KONAMI GAMING INC.	MO-07-KON-10-01	HEER103G24	GAME PROGRAM	Heat Engine
177	KONAMI GAMING INC.	MO-07-KON-10-01	HEER103G24-CF	SOUND/GRAP HICS	Heat Engine
178	KONAMI GAMING INC.	MO-07-KON-10-02	DRGR103G24	GAME PROGRAM	Dragon Hurricane
179	KONAMI GAMING INC.	MO-07-KON-10-02	DRGR103G24	GAME PROGRAM	Dragon Hurricane
180	KONAMI GAMING INC.	MO-07-KON-10-02	DRGR103G24-CF	SOUND/GRAP HICS	Dragon Hurricane
181	KONAMI GAMING INC.	MO-73-KON-10-05	MBRR102G24	Game Program	Money in the Bank Re
182	KONAMI GAMING INC.	MO-73-KON-10-05	MBRR102G24	Game Program	Money in the Bank Re
183	KONAMI GAMING INC.	MO-73-KON-10-05	MBRR102G24-CF	Sound/Graphi cs	Money in the Bank Re
184	KONAMI GAMING INC.	MO-07-KON-10-05	FTRR102G24	GAME PROGRAM	Fortune Trip
185	KONAMI GAMING INC.	MO-07-KON-10-05	FTRR102G24	GAME PROGRAM	Fortune Trip
186	KONAMI GAMING INC.	MO-07-KON-10-05	FTRR102G24-CF	SOUND/GRAP HICS	Fortune Trip
187	KONAMI GAMING INC.	MO-22-KON-11-02	DSAR103G24	GAME PROGRAM	Diamond Safari
188	KONAMI GAMING INC.	MO-22-KON-11-02	DSAR103G24	GAME PROGRAM	Diamond Safari
189	KONAMI GAMING INC.	MO-22-KON-11-02	DSAR103G24-CF	SOUND/GRAP HICS	Diamond Safari
190	KONAMI GAMING INC.	MO-22-KON-11-03	ATAR103G24	Game Program	Atlantic Adventure
191	KONAMI GAMING INC.	MO-22-KON-11-03	ATAR103G24	Game Program	Atlantic Adventure
192	KONAMI GAMING INC.	MO-22-KON-11-03	ATAR103G24-CF	Sound/Graphi cs	Atlantic Adventure

227	MULTIMEDIA GAMES	SY-73-MMG-11-01	C:\CasinoComm ander\S	N/A	TournEvent 3.0.26-96
228	MULTIMEDIA GAMES	SY-73-MMG-11-01	C:\CasinoComm ander\W	N/A	TournEvent 3.0.26-96
229	MULTIMEDIA GAMES	SY-73-MMG-11-01	AdManager.asp x	N/A	TournEvent 3.0.26-96
230	MULTIMEDIA GAMES	SY-73-MMG-11-01	FileManager.asp x	N/A	TournEvent 3.0.26-96
231	MULTIMEDIA GAMES	SY-73-MMG-11-01	ManageAdSetti ngs.asp	N/A	TournEvent 3.0.26-96
232	MULTIMEDIA GAMES	SY-73-MMG-11-01	StoryboardEdit. aspx	N/A	TournEvent 3.0.26-96
233	MULTIMEDIA GAMES	SY-73-MMG-11-01	StoryboardMan ager.as	N/A	TournEvent 3.0.26-96
234	MULTIMEDIA GAMES	SY-182-MMG-11-01	TournEvent 3.0 Sign	2.0.1.107	TournEvent 3.0 Sign
235	MULTIMEDIA GAMES	SY-182-MMG-11-01	TE_Sign_2.0.1.1 07.ex	2.0.1.107	TournEvent 3.0 Sign
236	MULTIMEDIA GAMES	MO-182-MMG-11-37	D0A4441-00	9.26.110.54.1 4	M11 FORTUNE TELLER
237	MULTIMEDIA GAMES	MO-182-MMG-11-47	D0B4447-00	9.26.110.54.1 2	M11 Loteria
238	MULTIMEDIA GAMES	MO-73-MMG-11-21	D0A4637-00	3.1	ORT GAMES DRIVE
239	MULTIMEDIA GAMES	MO-182-MMG-11-63	D0A4526-00	9.26.110.54.1	M11 WildLeopard
240	MULTIMEDIA GAMES	MO-171-MMG-11-18	D0A4431-00	9.26.110.54.5	KINGDOM OF SIAM
241	MULTIMEDIA GAMES	MO-286-MMG-11-03	D0B4030-27	9.26.110.26.2 2	M11 TOP SHELF
242	MULTIMEDIA GAMES	MO-286-MMG-11-03	D0B4029-27	9.26.110.26.1 6	M11 HIGH VOLTAGE POW
243	MULTIMEDIA GAMES	MO-286-MMG-11-05	OSA4726-01	Rev 22	M11-VR232302-65
244	MULTIMEDIA GAMES	MO-286-MMG-11-06	D0A4116-27	9.26.110.26.7	M11 CARNIVAL IN RIO
245	MULTIMEDIA GAMES	MO-286-MMG-11-06	D0A4096-27	9.26.110.26.1 8	M11 CHAMILLION
246	MULTIMEDIA GAMES	MO-286-MMG-11-06	D0A2509-27	9.26.110.26.1 5	M11 CROWN JEWELS
247	MULTIMEDIA GAMES	MO-286-MMG-11-06	D0A4441-27	9.26.110.54.1 4	M11 FORTUNE TELLER
248	MULTIMEDIA GAMES	MO-286-MMG-11-06	D0A4025-27	9.26.110.26.1 9	M11 HAUNTED HOUSE
249	MULTIMEDIA GAMES	MO-286-MMG-11-06	D0B4447-27	9.26.110.54.1 2	M11 LOTERIA
250	MULTIMEDIA GAMES	MO-286-MMG-11-06	D0A2478-27	9.26.110.26.9	M11 BUCKY BEAVERS BO
251	MULTIMEDIA GAMES	MO-286-MMG-11-06	D0A4112-27	9.26.110.26.7	M11 SMOKIN HOT ANGEL
252	MULTIMEDIA GAMES	MO-286-MMG-11-06	D0A3696-27	9.26.110.14.3	M11 SMOKIN HOT DEVIL
253	MULTIMEDIA GAMES	MO-286-MMG-11-07	D0A4094-27	9.26.110.26.1 3	M11 WILD RAINFOREST
254	MULTIMEDIA GAMES	MO-286-MMG-11-07	D0A4526-27	9.26.110.54.1	M11 WILD LEOPARD
255	MULTIMEDIA GAMES	MO-286-MMG-11-07	D0A4431-27	9.26.110.54.5	M11 KINGDOM OF SIAM
256	SDS	SY-73-SDS-10-06	NK.BIN	INGT2000000 0018_0	N/A
257	SDS	SY-22-SDS-11-03	SLOTLINE DOWNLOAD.EX	900.01.03	N/A
258	SDS	SY-73-SDS-11-10	C908302E.BIN	300.02.05	N/A
259	SDS	SY-73-SDS-11-11	\BCC Main	12.1 SP2	N/A
260	SDS	SY-73-SDS-11-11	\BCC Site	12.1 SP2	N/A
261	SDS	SY-47-SDS-11-01	Bally.CMP.Tools .dll	N/A	N/A

193	KONAMI GAMING INC.	MO-73-KON-11-18	LFAR103G24	Game Program	Lucky Fairy
194	KONAMI GAMING INC.	MO-73-KON-11-18	LFAR103G24	Game Program	Lucky Fairy
195	KONAMI GAMING INC.	MO-73-KON-11-18	LFAR103G24-CF	Sound/Graphics	Lucky Fairy
196	KONAMI GAMING INC.	MO-22-KON-11-29	LWERTVC001XX	KP3 PLATFORM	Quest for Diamonds
197	KONAMI GAMING INC.	MO-22-KON-11-30	66B320198220	3.20/2.20	N/A
198	KONAMI GAMING INC.	MO-22-KON-11-33	Hardware	N/A	N/A
199	KONAMI GAMING INC.	MO-22-KON-11-33	Hardware	N/A	N/A
200	KONAMI GAMING INC.	MO-22-KON-11-33	Hardware	N/A	N/A
201	KONAMI GAMING INC.	MO-22-KON-11-29	L521MLD006XX	KP3 PLATFORM	Quest for Diamonds
202	MULTIMEDIA GAMES	MO-171-MMG-05-03	HARDWARE	EFL-1902X	N/A
203	MULTIMEDIA GAMES	PA-182-MMG-07-01	HARDWARE	P/N 24000000039	N/A
204	MULTIMEDIA GAMES	PA-171-MMG-08-02	MACHINE	TSM-01	N/A
205	MULTIMEDIA GAMES	PA-171-MMG-08-02	HARDWARE	P/N EFL-0622W1	N/A
206	MULTIMEDIA GAMES	PA-171-MMG-08-02	HARDWARE	240000-00036	N/A
207	MULTIMEDIA GAMES	MO-182-MMG-09-35	HARDWARE	067-07857-0004 Rev 0	N/A
208	MULTIMEDIA GAMES	MO-73-MMG-09-12	Hardware	240001-00289	N/A
209	MULTIMEDIA GAMES	MO-72-MMG-09-16	HARDWARE	240000-00007c	TSV 19" Monitor Top
210	MULTIMEDIA GAMES	MO-72-MMG-09-16	HARDWARE	240000-00013a	TSV 19" Monitor Top
211	MULTIMEDIA GAMES	MO-72-MMG-09-16	HARDWARE	240000-00014e	N/ATSV 19" Monitor T
212	MULTIMEDIA GAMES	MO-182-MMG-10-13	mechreelcontrol lerfi	2.04	N/A
213	MULTIMEDIA GAMES	MO-182-MMG-10-86	D0A3696-00	9.26.110.14.3	M11 Smokin Hot Devil
214	MULTIMEDIA GAMES	MO-182-MMG-10-87	D0A2509-00	9.26.110.26.15	M11 Crown Jewels
215	MULTIMEDIA GAMES	MO-171-MMG-10-18	D0A4025-00	9.26.110.26.19	M11 HAUNTED HOUSE
216	MULTIMEDIA GAMES	MO-171-MMG-10-17	HARDWARE	240000-00352	REEL KIT (3R/5R)-TS
217	MULTIMEDIA GAMES	MO-182-MMG-10-108	D0A2478-00	9.26.110.26.9	M11 BUCKY BEAVERS BO
218	MULTIMEDIA GAMES	MO-182-MMG-11-06	D0A4096-00	9.26.110.26.18	M11 CHAMILLION
219	MULTIMEDIA GAMES	MO-182-MMG-11-07	D0A4116-00	9.26.110.26.7	M11 CARNIVAL IN RIO
220	MULTIMEDIA GAMES	MO-182-MMG-11-09	D0A4112-00	9.26.110.26.7	M11 SMOKIN HOT ANGEL
221	MULTIMEDIA GAMES	SY-73-MMG-11-01	D0A3954-00	3.0.26-96	TournEvent 3.0.26-96
222	MULTIMEDIA GAMES	SY-73-MMG-11-01	TournEvent_w bservic	3.0.26-96	TournEvent 3.0.26-96
223	MULTIMEDIA GAMES	SY-73-MMG-11-01	TournEvent_dat abase_	3.0.26-96	TournEvent 3.0.26-96
224	MULTIMEDIA GAMES	SY-73-MMG-11-01	TournEvent_ser vices_	3.0.26-96	TournEvent 3.0.26-96
225	MULTIMEDIA GAMES	SY-73-MMG-11-01	C:\CasinoComm ander\W	N/A	TournEvent 3.0.26-96
226	MULTIMEDIA GAMES	SY-73-MMG-11-01	C:\CasinoComm ander\W	N/A	TournEvent 3.0.26-96

262	SDS	SY-47-SDS-11-01	Bally.CMP.Playe rs.dl	N/A	N/A
263	SDS	SY-47-SDS-11-01	POWER BANK	N/A	N/A
264	SDS	SY-47-SDS-11-01	POWER PROMOTION	N/A	N/A
265	SDS	SY-22-SDS-11-20	iVIEW 3 Hardware	N/A	N/A
266	SDS	SY-22-SDS-11-20	iVIEW 3 Hardware	N/A	N/A
267	SHUFFLE MASTER	LO-08-SHU-11-09	Table Game		Let it Ride Bouus
268	SHUFFLE MASTER	LO-52-SHU-09-15	Table Game		Royal Match 21
269	SHUFFLE MASTER	LO-08-SHU-11-04	Table Game		3 Card Bonus
270	SHUFFLE MASTER	LO-08-SHU-11-03	Table Game		Dragon Bonus
271	SHUFFLE MASTER	LO-38-SHU-07-02	Table Game		Crazy 4 Poker
272	SHUFFLE MASTER	MO-15-SHU-99-02	V1.32	KEYPAD S/W	LET IT RIDE BONUS
273	WMS	MO-22-WMS-09-112	DC73-000-1000	1000/H13.10	Survivor
274	WMS	MO-22-WMS-10-180	DC30-000- 1030C0	1030/H13.12	WILD FRONTIER
275	WMS	MO-22-WMS-11-190	D5AE-000- 1000C3	1000 H13.11	ZEUS
276	WMS	MO-22-WMS-11-221	S69F-000-1010	1010 H13.33	LEPRECHAUN'S GOLD: L
277	WMS	MO-22-WMS-11-224	D61A-000-1010	1010 H13.33	JADE PALACE
278	WMS	MO-253-WMS-11-10	S5DE-000-1000	1000 H13.21	KING OF THE FOREST
279	WMS	MO-22-WMS-11-228	S6C2-000-1000	1000 H13.21	JOURNEY TO OZ SERVER
280	WMS	MO-253-WMS-11-14	SD99-000-1060	1060 H13.21	THE GREAT AND POWERF
281	WMS	MO-22-WMS-11-240	SE01-000-1060	1060 H13.21	THE GREAT AND POWERF
282	WMS	MO-286-WMS-11-01	HARDWARE	09-030235-00- XX	N/A
283	WMS	MO-286-WMS-11-01	iVIZION -100 (USA)-S	1.53-08	N/A
284	WMS	MO-22-WMS-11-254	S6A6-000-1020	1020 H13.33	LEPRECHAUN'S GOLD:
285	WMS	MO-22-WMS-11-255	S5FF-000-1030	1030/H13.33	LEPRECHAUN'S GOLD:
286	WMS	MO-22-WMS-11-259	SM15-3PC-1000	1000 HP1.09	JOURNEY TO OZ MEDIA
287	WMS	MO-22-WMS-11-260	D5AC-000- 1030C3	1030 H13.21	3X WILD AND CRAZY
288	WMS	MO-22-WMS-11-261	D5AB-000- 1030C3	1030 H13.11	3X WILD ZONE
289	WMS	MO-22-WMS-11-262	D5AE-000- 1020C3	1020 H13.11	ZEUS
290	WMS	MO-253-WMS-11-18	S65B-000-1010	1010 H13.21	WILD POPPIES
291	WMS	MO-22-WMS-11-265	iVIZION - 100 (USA)-	1.57-09	N/A
292	WMS	MO-22-WMS-11-276	S69D-000- 1010C0	1010 H13.33	INVADERS! PLANET WOM
293	WMS	MO-22-WMS-11-278	S68C-000- 1010C0	1010 H13.33	INVADERS! PLANET MOO
294	WMS	MO-22-WMS-11-279	S5C9-000- 1010C0	1010 H13.33	ANCIENT MAGICKE - TA

Recommend for Revoation

	Manufacturer	File Number	ID Number	Version	Game Name
1	ARI	MO-73-ARI-10-98	1.02-661179	GEN7WS	Gazellions None in KS
2	WMS	MO-22-WMS-11-60	SE10-000-1070	1070 H13.20	The Lord of the Rings None in KS
3	WMS	MO-22-WMS-10-98	SE10-000-1040	1040 H13.20	The Lord of the Rings None in KS
4	WMS	MO-73-WMS-10-38	SD99-000-1050	1050H13.21	The The Great and Powerful OZ Replace by 31 Jan
5	WMS	MO-209-WMS-10-21	SD97-000-1050	1050H13.21	The The Great and Powerful OZ Replace by 31 Jan 2012

6	IGT	MO-22-IGT-1--160	Game014-001JD5-C03	AVP Game Package	The Hangover None in Kansas
7	IGT	MO-22-IGT-1--160	GI014-001JD5-C003	AVP Install	The Hangover None in Kansas
8	ARI	MO-73-ARI-11-11	1.02-61222	GEN7WS	Fortune Fantasy None in Kansas
	BAL	MO-22-BAL-09-06	AVGPBL01700-00	ALPHA	Playboy Platinum Not in Kansas

Boot Hill Casino and Resort Internal Control Amendments

November 18, 2011

<u>Item #/ (Description)</u>	<u>Regulation/IC Reference</u>	<u>Staff Recommendation</u>
BH 236 Checks Issued at the Cage	IC 120.180.00	Approval
BH 241 Player Membership Cards	IC 260.010.00	Approval
BH 243 Promotional Activities	IC 260.080.00	Approval
BH 245 General	IC 290.010.00	Approval
BH 246 Ticket Validation Systems – Ticket In/Ticket out (TITO)	IC 170.120.00	Approval

BOOT HILL CASINO & RESORT

Lottery Gaming Facility Revenue*

	October 2011	October 2010	Fiscal YTD 2012	Fiscal YTD 2011
Electronic gaming machines	3,029,331.72	2,765,547.05	12,404,326.26	10,872,260.85
Table games	543,124.00	500,246.00	2,207,697.00	1,879,497.71
Other #	-	-	2,107.02	-
Total Lottery Gaming Facility Revenue	3,572,455.72	3,265,793.05	14,614,130.28	12,751,758.56
State Share 22%	785,940.26	718,474.47	3,215,108.66	2,805,386.88
Local Share 3%	107,173.67	97,973.79	438,423.91	382,552.76
Problem Gambling Share 2%	71,449.11	65,315.86	292,282.61	255,035.17
Casino Share 73%	2,607,892.68	2,384,028.93	10,668,315.10	9,308,783.75

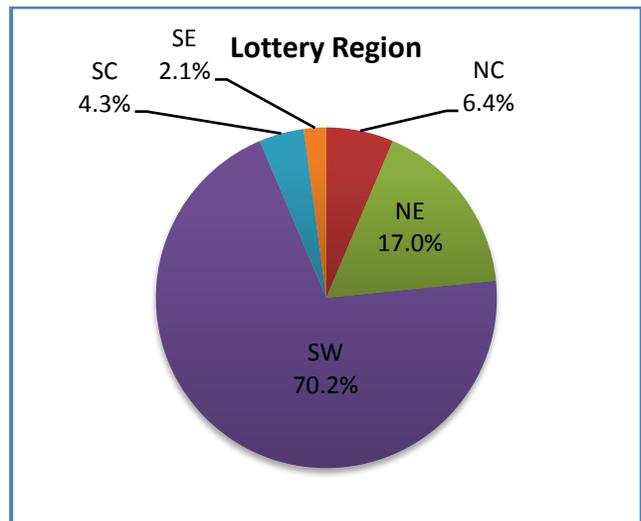
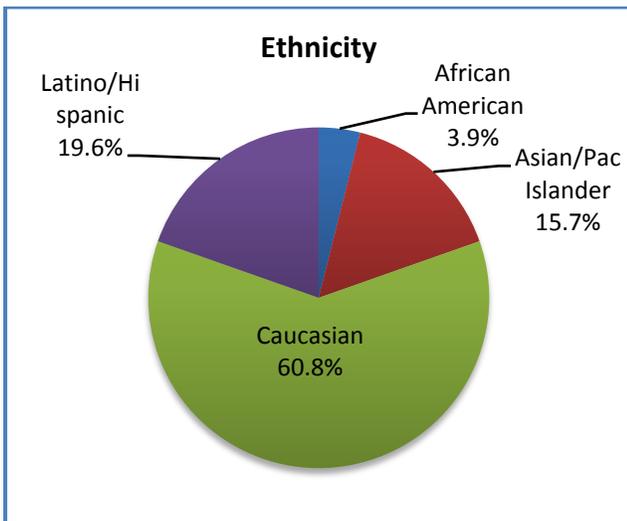
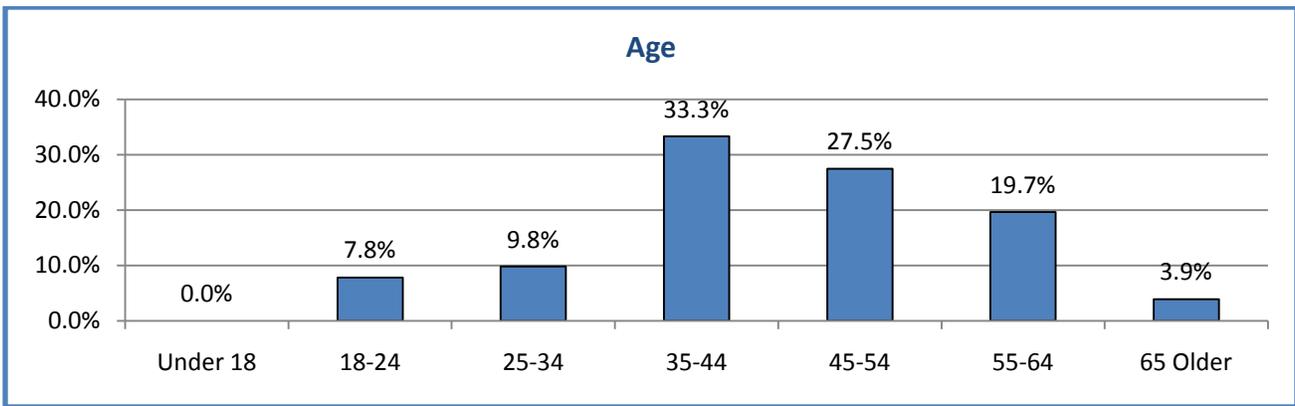
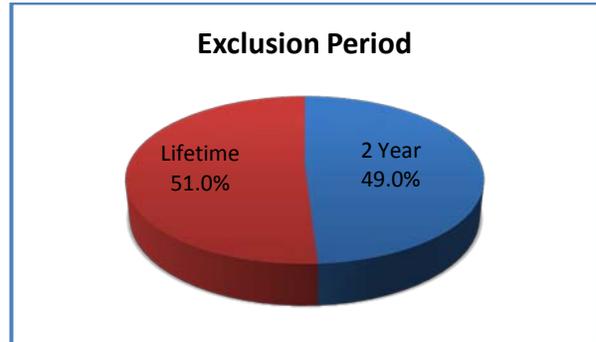
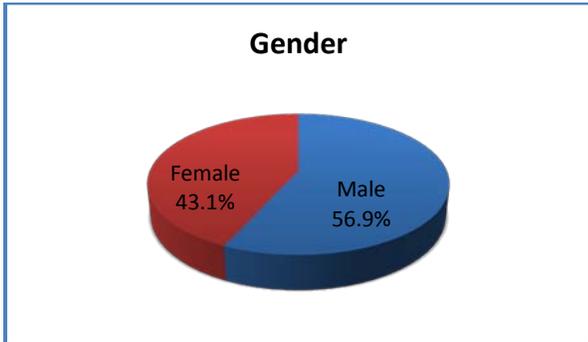
*As reported by the Kansas Lottery Central Computer System

#Includes other sweeps, principally lost and found funds



Voluntary Exclusion Program Data January 2010 – October 2011

Voluntary Exclusions =51



(10.27.2011)



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: November 18, 2011

AGENDA ITEM: **Approval of the Kansas Star Casino's Internal Control Plan.**

PRESENTER: Kathy Lewis, Director of Administration and Finance

ISSUE SUMMARY: K.A.R. 112-104-1(b) requires each applicant for a facility manager certificate to submit to the commission a written plan of the manager's system of administrative and accounting procedures, including its internal controls and audit protocols at least 180 days before opening a gaming facility. The Kansas Star Casino and Resort initially submitted its Internal Control Plan to the KRGC as required on June 22, 2011.

Commission staff has reviewed the Internal Control Plan for compliance with Articles 112-104-1 *et seq.*, 112-107-1 *et seq.*, and 112-108-1 *et seq.* During this review staff noted several areas that varied from KRGC regulations. These areas were addressed by Kansas Star staff and KRGC staff believes that the plan is now in substantial compliance with KRGC regulation. There are some minor areas for which Kansas Star is requesting waivers and staff are in support of the waivers. Due to the confidential nature of this information staff will discuss these items during the executive session.

To protect the confidentiality of the manager's proprietary internal controls, staff also recommends that the commission adjourn into executive session to review the plan.

COMMISSION ACTION REQUIRED/REQUESTED: Commission review and approval.

STAFF RECOMMENDATIONS: Staff recommends approval of the Kansas Star Casino Internal Control Plan with staff supported waivers contingent on the facility manager addressing any noted areas of non compliance with the Executive Director prior to the opening of the facility to the general public.

November 2011 - October 2012

Kansas Racing and Gaming Commission Planner

Nov 2011						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

NOVEMBER

18 Commission Meeting

DECEMBER

12 Commission Meeting in Mulvane (changed from 12/16)

JANUARY

13 Commission Meeting

FEBRUARY

17 Commission Meeting (changed from 2/10)

MARCH

16 Commission Meeting

APRIL

13 Commission Meeting

MAY

11 Commission Meeting

JUNE

15 Commission Meeting

May 2012						
S	M	T	W	T	F	S
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Dec 2011						
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Jun 2012						
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Jan 2012						
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Aug 2012						
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Mar 2012						
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Sep 2012						
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30						

Apr 2012						
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29	30					

Oct 2012						
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28	29	30	31			