

## AGENDA

KANSAS RACING AND GAMING COMMISSION  
10:00 am, Friday, January 13, 2012

Media Center, Kansas Speedway  
400 Speedway Boulevard  
Kansas City, KS

### A. CALL TO ORDER

### B. APPROVAL OF AGENDA

### C. APPROVAL OF MINUTES

1. [Minutes of December 12, 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](#)

### E. LOTTERY GAMING FACILITY REPORTS/ITEMS

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

### F. COMMISSION ITEMS

1. Review and final approval of Hollywood Casino's Responsible Gambling, Internal Control, Security, and Surveillance Plans (see Executive Session I.1.)
2. Consideration of Hollywood Casino's Conditional Certification and Facility Inspection (see Executive Session I.2.)

### G. PUBLIC COMMENTS

### H. STAFF REPORTS

1. Executive Director
2. Director of Security
3. Responsible Gambling Coordinator
  - a. [Voluntary Exclusion Report](#)

I. 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 Hollywood Casino’s Responsible Gambling, Internal Control, Security, and Surveillance Plans

*Commission Action:* Commission review and discussion  
*Staff Presentation:* Carol Spiker, Responsible Gambling Coordinator  
Kathy Lewis, Director of Administration, Finance, and Audit  
Don Brownlee, Director of Security and Licensing

*Staff Recommendation:* Conditional approval

- a. [Staff Memo Responsible Gambling Plan](#)
- b. [Staff Memo Internal Control Plan](#)
- c. [Staff Memo Security Plan](#)
- d. [Staff Memo Surveillance Plan](#)

2. Consideration of Hollywood Casino Conditional Certification and Facility Inspection

*Commission Action:* Commission review and discussion  
*Staff Presentation:* Rick Petersen-Klein, Executive Director

*Staff Recommendation:* Conditional approval

- a. [Staff Memo](#)
- b. [Conditional Certification Order](#)

3. Background reports

J. OTHER BUSINESS/FURTHER COMMISSION ACTION

1. Consideration of proposed gaming licenses and renewals

- a. KRGC New Employee Applications:

- i. Christi Tiede Part-time Licensing Officer, Dodge City
- b. Boot Hill Casino and Resort employee licenses
  - i. Doris Donovan Level 1
  - ii. Jeromy Bratton Level 2
  - iii. Spencer Carney Level 2
  - iv. Jaime Cervantez Level 2 *(Renewal)*
  - v. Stephanie Cook Level 2 *(Renewal)*
  - vi. Editha Cruse Level 2
  - vii. Manuel Falcon II Level 2
  - viii. Charlene Krueger Level 2
  - ix. Manuel Lopez Level 2
  - x. Carla Marrufo Level 2
  - xi. Kirk Mead Level 2
  - xii. Amanda Nufer Level 2 *(Renewal)*

xiii.	Bradley Parker	Level 2	<i>(Renewal)</i>
xiv.	Barbara Perkins	Level 2	
xv.	Deborah Rodda	Level 2	
xvi.	Kayla Schriner	Level 2	<i>(Renewal)</i>
xvii.	Tina Coghill	Level 3	
xviii.	Renee Cosner	Level 3	
xix.	Maria Esquivel	Level 3	<i>(Renewal)</i>
xx.	Bradley Frost	Level 3	<i>(Renewal)</i>
xxi.	Bertha Garcia	Level 3	
xxii.	Nancy Garcia	Level 3	
xxiii.	Zoila Holeman	Level 3	
xxiv.	Gladys Ortega	Level 3	
xxv.	Shiela Pineda	Level 3	
c. Hollywood Casino employee licenses			
i.	Richard Angalet, Jr.	Level 2	
ii.	Janice Barbosa	Level 2	
iii.	Bernard Barr	Level 2	
iv.	Fred Birkhofer	Level 2	
v.	James Childress	Level 2	
vi.	Crystal Collett	Level 2	
vii.	Robert Dake	Level 2	
viii.	Terry Ford	Level 2	
ix.	Kathy Gencauski	Level 2	
x.	Sheriece Green	Level 2	
xi.	Angelia Grimm	Level 2	
xii.	Andrew Hauser	Level 2	
xiii.	Jerrold Hill	Level 2	
xiv.	Wesley Jones	Level 2	
xv.	Amanda Knight	Level 2	
xvi.	Crystal Lehman	Level 2	
xvii.	Brian McCrary	Level 2	
xviii.	Adam Mora	Level 2	
xix.	Eric Olson	Level 2	
xx.	Adryan Overstreet	Level 2	
xxi.	Amy Pearce	Level 2	
xxii.	Ronald Raney	Level 2	
xxiii.	Deborah Schmidt	Level 2	
xxiv.	Phonethep Thanphirom	Level 2	
xxv.	Jeffrey Theis	Level 2	
xxvi.	James Willig	Level 2	

xxvii.	Kevin Wright	Level 2
xxviii.	Teresa Wright	Level 2
xxix.	Whitney Abernathy	Level 3
xxx.	Natalie Brannen	Level 3
xxxi.	Sarah Brook	Level 3
xxxii.	Emma Copas	Level 3
xxxiii.	Linda Hunsley	Level 3
xxxiv.	Micah Johnson	Level 3
xxxv.	Victor Luna	Level 3
xxxvi.	John Prickett	Level 3
xxxvii.	Eric Shook	Level 3
xxxviii.	Bryan Skilling	Level 3
xxxix.	Denise Snyder	Level 3
xl.	Ginny Wrightsman	Level 3
d.	Kansas Star Casino employee licenses	
i.	Aaron Adkins	Level 2
ii.	Travis Alexander	Level 2
iii.	William Allee	Level 2
iv.	Allison Bair	Level 2
v.	Carter Bair	Level 2
vi.	Carltonia Barber	Level 2
vii.	Brandy Beach	Level 2
viii.	Landon Blackburn	Level 2
ix.	Tracy Bohlman	Level 2
x.	Ricky Coster	Level 2
xi.	Michael Crow	Level 2
xii.	Ryan Dejmal	Level 2
xiii.	Amy Demoret	Level 2
xiv.	Gary Dewald	Level 2
xv.	Lawrence Gibson	Level 2
xvi.	Blake Gordon	Level 2
xvii.	Christi Gregory	Level 2
xviii.	Travis Haun	Level 2
xix.	Jonathon Kasperek	Level 2
xx.	Jason Kelly	Level 2
xxi.	William Kenney	Level 2
xxii.	William Kieffer	Level 2
xxiii.	Richard Light	Level 2
xxiv.	Ronald Linenberger	Level 2
xxv.	Dina Marks	Level 2

xxvi.	Katherine Marsh	Level 2
xxvii.	Michael McCune	Level 2
xxviii.	Katherine McDaniel	Level 2
xxix.	Sherry Page	Level 2
xxx.	Lyndsay Perrin	Level 2
xxxi.	Minh Phan	Level 2
xxxii.	James Rafferty	Level 2
xxxiii.	Angel Simon	Level 2
xxxiv.	Robert Spiegel	Level 2
xxxv.	Christy Stepanek	Level 2
xxxvi.	Lori Stotts	Level 2
xxxvii.	Nicole Thomas	Level 2
xxxviii.	Lance Varley	Level 2
xxxix.	Dustin Wallace	Level 2
xl.	Carolyn Watkins	Level 2
xli.	Donovan Weik	Level 2
xl.ii.	Robert Wells	Level 2
xl.iii.	Margaret Westerhaus	Level 2
xl.ii.v.	Ryan Wiles	Level 2
xl.v.	Winn Wineinger	Level 2
xl.vi.	Traci Asher	Level 3
xl.vii.	David Barnes	Level 3
xl.viii.	Travis Brister	Level 3
xl.ix.	Misty Courson	Level 3
l.	Francis Domitrovich	Level 3
li.	Daniel Edgington	Level 3
lii.	Robin Foster	Level 3
liii.	Jerome Fremin	Level 3
li.v.	Stefan Huba	Level 3
li.v.	Tracy Kirkland	Level 3
li.vi.	Cheryll Knight	Level 3
li.vii.	Candra Koch	Level 3
li.viii.	Patsy Kolbe	Level 3
li.ix.	Staci Larsen	Level 3
li.x.	Kim McDermott	Level 3
li.xi.	Nicholas Nelson	Level 3
li.xii.	Kathy Rogers	Level 3
li.xiii.	Catherine Rose	Level 3
li.xiv.	Denise Sorenson	Level 3
li.xv.	April Smith	Level 3

- lxvi. Twila Welch Level 3
- lxvii. Rilla Zabel Level 3
- e. Bottling Group, LLC Corporate Renewal
- f. Hydeman Company, Inc. Corporate Renewal
- g. Advanced Gaming Associates employee licenses
  - i. Roland Dafejimue Level 3
  - ii. Michael McCorkle Level 3
- h. Aristocrat Technologies, Inc. employee licenses
  - i. Deborah Goldstein Level 3
  - ii. Xiaoqiang Gong Level 3
- i. Bally Technologies, Inc. employee licenses
  - i. Douglas Krause Level 2
  - ii. Brian LeMasters Level 2
  - iii. Michael Pickel Level 2
  - iv. Linda Rackover Level 2
  - v. Jeffrey Wiltshire Level 2
- j. Global Cash Access employee licenses
  - i. Christopher Cannon Level 3
  - ii. Brian Smith Level 3
  - iii. Marcella Williams Level 3
- k. GTech/Spielo Manufacturing employee licenses
  - i. Curtis Fischer Level 2
  - ii. Robert Heptig Level 2 *(Renewal)*
  - iii. Andrea Smith Level 2
  - iv. Howard Warner Level 2 *(Renewal)*
  - v. Donald Whisler Level 2 *(Renewal)*
- l. JCM Global employee licenses
  - i. Odimayo Abayomi Level 2
  - ii. Frank Lockwood Level 2
  - iii. Joseph Nicol Level 2
- m. Southwest Distributing Co. employee license
  - i. Patrick Falcon Level 3 *(Renewal)*
- K. Reconsideration of backgrounds:
  - 1. Yesenia Rios-Carrillo Level 2
  - 2. George H. Walker Level 2
- L. ADJOURNMENT

## KANSAS RACING AND GAMING COMMISSION

### MINUTES – DECEMBER 12, 2011

CALL TO ORDER:  
(A.)

Chair Falstad called the December 12, 2011, meeting to order at 10:00 am at the Mulvane City Council Chambers, 211 North Second Avenue, Mulvane, Kansas. Commissioners Falstad, Braun, Shultz, Shadwick, and McKinney were present at the meeting. Others present included Executive Director Richard Petersen-Klein; Director of Security Don Brownlee; Director of Administration/Finance Kathy Lewis; Director of Information Technology Bill Smith; Recording Secretary Linda Pendarvis and other staff.

MOTION, APPROVE  
AMENDED AGENDA:  
(B.)

Mr. Petersen-Klein requested that Jeffrey Mader-Cauble be added to Item K. under reconsideration of background. Commissioner Shadwick (Braun) moved to approve the agenda as amended. Motion passed unanimously.

MOTION, APPROVE  
NOVEMBER 18, 2011,  
MEETING MINUTES:  
(C.)

Commissioner Braun (Shadwick) moved to approve the minutes of the November 18, 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:

- Revenue for the month of November 2011 was about 15% greater than last year and 5% greater than budget.
- They are on target for the March opening of the hotel.

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

Bob Sheldon, General Manager for the Hollywood Casino at the Kansas Speedway, reported that:

- Construction and staffing continued to go well.
- Over 1500 slots had been installed, and testing by the Kansas Lottery on those slots was in progress.
- All table games had been received, and installation would be completed by next week.
- Landscaping was underway and would continue until the February opening.

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

Scott Cooper, General Manager for the Kansas Star Casino, welcomed the commission to Mulvane and looked forward to providing the commission a tour of the arena casino.

DISCUSSION, WICHITA  
PROBLEM GAMBLING  
TASK FORCE:  
(F.3.a.)

The commission heard Mark Blakeslee describe activities of the Wichita Problem Gambling Task Force.

PUBLIC COMMENTS:  
(G.)

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

- State Rep. Vince Wetta

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

Mr. Petersen-Klein updated the commission on staff efforts pertaining to current and future projects.

- He thanked the City of Mulvane and surrounding communities as well as staff of the Kansas Star Casino for their support in bringing the project to fruition.
- The January 13, 2012, commission meeting will be held at the Media Center at the Kansas Speedway in Kansas City, KS.
- Mr. Brownlee introduced the KRGK employees who will be working on-site at the Kansas Star Casino.

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

The commission heard from Carol Spiker, Responsible Gambling Coordinator, who reviewed the voluntary exclusion report.

MOTION, EXECUTIVE  
SESSION:  
(I.1.)

Commissioner Shultz (Braun) moved that the commission go into a 20-minute executive session from 10:45 am to 11:05 am for the purpose of reviewing and discussing Kansas Star Casino's Security and Surveillance Plans and receiving other confidential data in an effort to protect the financial affairs, security, and other trade secrets of the applicant, Kansas Star Casino. Those included in the executive session were the five commissioners, executive director, and director of security. Personnel from the applicant may also be included if it is determined that they are necessary to aid the commission's understanding of confidential information. No personnel of the applicant were requested by the commission. 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 meeting reconvened at 11:05 am

MOTION, APPROVE  
KANSAS STAR'S  
SECURITY AND  
SURVEILLANCE PLANS:

Commissioner Braun (Shultz) moved to approve the Kansas Star's Security and Surveillance plans including staff-approved waivers contingent upon the facility manager addressing any areas of non-

(I.1.)

compliance with the executive director prior to opening to the general public. Motion passed unanimously.

CONSIDERATION OF THE  
KANSAS STAR'S  
CONDITIONAL  
CERTIFICATION AND  
FACILITY INSPECTION:

(I.2.)

Commissioner Shultz (Braun) moved to recess into executive session for a period of 2 hours, from 11:15 am until 1:15 pm, for the purpose of discussing and inspecting security and surveillance measures including transporting to the Kansas Star Casino facility for a physical inspection of the facility related to the security and surveillance measures and receiving confidential security and surveillance information. Included in the executive session were the commissioners, executive director, director of security and security staff, director of IT and electronic security, director of administration finance and audit, Scott Cooper and Brent Stevens. Additional personnel from the applicant may also be requested if it is discovered they are necessary to aid the commission's understanding of the confidential security and surveillance measures and information. Jonathan Swain was also included. Motion passed unanimously.

RECONVENE:

The commission meeting reconvened at 1:15 pm with all members present as previously noted.

MOTION, TO  
CONDITIONALLY  
CERTIFY KANSAS STAR  
CASINO:

(I.2.)

Commissioner Shultz (Braun) moved to conditionally certify the Kansas Star Casino as set forth in the certification order. Motion passed unanimously.

MOTION, EXECUTIVE  
SESSION:

(I.3.)

Commissioner Shultz (Braun) moved that the commission go into executive session for a period of 1 hour and 20 minutes from 1:20 pm until 2:40 pm for the purpose of reviewing confidential background reports and personnel. Those included in the executive session were the commissioners, executive director, and director of security. Additional personnel may be requested as needed. Judith A. Taylor was also included at the request of the commission for a portion of the executive session. 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 2:40 pm with all members present as previously noted.

MOTION, APPROVE  
LICENSES:

(J.-K.)

Commissioner Braun (Shultz) moved to:

1. Uphold the commission's previous decision to deny the license application of Steve C. Staten after reconsideration as requested by the applicant. Motion passed unanimously.

Commissioner Braun (Shultz) moved to:

1. Deny the license applications of:

- Matthew Ayers
- Ivan Morales
- Yesenia Rios-Carrillo
- Deborah Foster
- Chelsea Hardee
- Kacey Hill
- Juan Delgado Flores
- George Walker

Motion passed unanimously.

Commissioner Braun (Shadwick) moved to approve all other license applications as set out on the amended agenda presented today:

a. KRGC New Employee Applications:

- i. Judith Taylor                      General Counsel
- ii. Christopher Vega                Administrative Assistant - Legal

b. Advanced Gaming Associates employee licenses

- i. Anthony Tomasello              Level 1
- ii. James Cataldo                    Level 3
- iii. Todd Francis                    Level 3
- iv. Richard Gellman                Level 3
- v. Gerard Ossipo                    Level 3
- vi. Mark Sabo                        Level 3
- vii. Joseph Sharp                    Level 3
- viii. Kerry Smith                    Level 3
- ix. John Webster                    Level 3

c. Aristocrat Technologies, Inc. employee licenses

- i. Luke Duyndam                    Level 2
- ii. Christopher McGlothen        Level 2
- iii. Shaun Akervik                  Level 3
- iv. Jennifer Auten                  Level 3
- v. Joyce Azevedo                    Level 3
- vi. Judy Bandow                    Level 3
- vii. Holly Dillon                    Level 3
- viii. Genci Haloci                    Level 3
- ix. Keith Melvin                    Level 3
- x. Lattamore Osburn                Level 3
- xi. Peter Owlboy                    Level 3
- xii. Neil Reitz                      Level 3
- xiii. Shawn Scranton                Level 3
- xiv. Alan Sheldon                    Level 3
- xv. Ronald Troeger                  Level 3

xvi.	Tedd Vernaz	Level 3	
xvii.	John Wilkinson	Level 3	
d.	Bally Technologies, Inc. employee licenses		
i.	Pothan Averneni	Level 2	
ii.	Lee Crawford	Level 2	
iii.	Marie Duffy	Level 2	
iv.	Sonal Singh	Level 2	
v.	Matthew Farris	Level 3	
vi.	Brianne Niemic	Level 3	
e.	Boot Hill Casino and Resort employee licenses		
i.	Robert Fry	Level 1	
ii.	Elizabeth Alarcon	Level 2	
iii.	Tami Blazek	Level 2	
iv.	Victor Aguilar	Level 2	<i>Renewal</i>
v.	Chang Chen	Level 2	
vi.	Aaron Chilton	Level 2	
vii.	Michael Creamer	Level 2	
viii.	Stephanie Cruz	Level 2	
ix.	Burton Frost	Level 2	
x.	Cristian Gomez-Sanchez	Level 2	
xi.	Terry Lucas	Level 2	<i>Renewal</i>
xii.	Henry Marquina	Level 2	
xiii.	Carlos Munoz	Level 2	
xiv.	Tuyet Nguyen	Level 2	
xv.	Dennis Renner	Level 2	
xvi.	Martin Sanchez	Level 2	
xvii.	Keith Tallent	Level 2	
xviii.	Portia Wright	Level 2	
xix.	Ada Bonnebal	Level 3	
xx.	Bernardo DePaz	Level 3	
xxi.	Nicole Faulkner	Level 3	
xxii.	Darla Flax	Level 3	
xxiii.	Maria Franco	Level 3	
xxiv.	Cree Gonzalez	Level 3	
xxv.	Juan Gonzalez	Level 3	
xxvi.	Debra Goodwin	Level 3	
xxvii.	Juan Leos	Level 3	
xxviii.	SanJuana Lopez	Level 3	
xxix.	Roxanne Saucedo-Rios	Level 3	
xxx.	Tyra Smith	Level 3	
xxxi.	Zenaida Solis de Mojarro	Level 3	
xxxii.	Catherine Gilbert	Level 3	<i>Renewal</i>

- f. GTECH/Spielo Manufacturing employee license
  - i. Stephen Long Level 2
- g. Hollywood Casino employee licenses
  - i. Dean Doria Level 1
  - ii. Joseph Gainer II Level 1
  - iii. Julie Lewis Level 1
  - iv. Steven Moberly Level 1
  - v. Thomas Paschall Level 1
  - vi. Aaron Rosenthal Level 1
  - vii. Paul Stegner Level 1
  - viii. William Biggs III Level 2
  - ix. Bradley Crawford Level 2
  - x. Alexander Derman Level 2
  - xi. Keith Finley Level 2
  - xii. Martin Hooks Level 2
  - xiii. Jonathan Jourdan Level 2
  - xiv. Brenn Kelly Level 2
  - xv. Merri Meade Level 2
  - xvi. Waterman Pierce Level 2
  - xvii. David Rodriguez Level 2
  - xviii. Anthony Singleton Level 2
  - xix. Jared Terry Level 2
  - xx. Matthew Warczakoski Level 2
  - xxi. Adam Artzer Level 3
  - xxii. Cynthia Bethley Level 3
  - xxiii. Russell Bollhoefer Level 3
  - xxiv. Steven Dahm Level 3
- h. IGT employee licenses
  - i. Edward Lisle Level 2
  - ii. Kiet Nguyen Level 2
  - iii. Andrew Williams Level 2
  - iv. Noel Caldejon Level 3
  - v. Michael Hearn Level 3
  - vi. Lawrence Kersich Level 3
  - vii. Ruben Lopez Level 3
  - viii. Roberto Mancilla Level 3
  - ix. Joseph Perry Level 3
  - x. Robert Pickthall Level 3
  - xi. William Sanchez Level 3
- i. JCM Global employee licenses
  - i. Wernher Deem Level 3
  - ii. Jesse Ferido Level 3

- iii. Miguel Garcia Level 3
- iv. Brian Gerych Level 3
- v. David Wilson Level 3
- j. Kansas Star Casino employee licenses
  - i. David Johnson Level 1
  - ii. Jimmie Bowman Level 2
  - iii. Bechir Dridi Level 2
  - iv. Jason Enos Level 2
  - v. Audra Inman Level 2
  - vi. John Moore Level 2
  - vii. Glen Rasler Level 2
  - viii. Susan Akers Level 3
  - ix. Jolene Cousins Level 3
  - x. Brentin Deimel Level 3
  - xi. James Diedrich Level 3
  - xii. Tami Dillon Level 3
  - xiii. Masami Doyle Level 3
  - xiv. Susan Erskin Level 3
  - xv. Tiffany Fleig Level 3
  - xvi. Mandy Ferguson Level 3
  - xvii. Natasha Gregory Level 3
  - xviii. Shawn Jones Level 3
  - xix. Crystal King Level 3
  - xx. Keith Meyer Level 3
  - xxi. Caroline Stapelkamp Level 3
  - xxii. Sherrie Starnes Level 3
- k. Konami Gaming, Inc. employee licenses
  - i. Daniel Nieto Level 3
  - ii. Jeffrey Thompson Level 3
- l. Multi Media Games employee license
  - i. Grant Johnson Level 2
- m. Shuffle Master employee license
  - i. Jeremy Sankey Level 2
- n. Southwest Distributing Co. employee license
  - i. Robert Dome Level 3 *Renewal*
- o. VSR Industries, Inc. employee licenses
  - i. Eric Effros Level 3
  - ii. Robert Morin Level 3
  - iii. Samuel Trevino Level 3
- p. WMS Gaming, Inc. employee licenses
  - i. Justin Gayer Level 3
  - ii. Jeremy Nixon Level 3

- K. Kansas Star Casino (*reconsideration of background*):  
i. Jeffrey Mader-Cauble Level 2

Motion passed unanimously.

ADJOURN:  
(L.)

Commissioner Braun (Shadwick) moved to adjourn at 2:50 pm.  
Motion passed unanimously.

SUBMITTED BY:

---

Timothy A. Shultz  
Secretary

APPROVED BY:

---

William Falstad  
Chair

DRAFT

## Recommended for Approval

	Manufacturer	File Number	ID Number	Version	Game Name
1	ADVANCED CASINO SYST	SY-286-ADC-11-02	Penn Universe Phase	Phase II	BALLY'S ACSC SYSTEM
2	ADVANCED CASINO SYST	SY-286-ADC-11-02	TSPENNPGM1/T SPUMAPGM	PHASE II	BALLY'S ACSC SYSTEM
3	ARISTOCRAT	MO-22-ARI-11-75	1.02-61509	RFX GEN7WS	Zorro the Mask and t
4	ARISTOCRAT	MO-73-ARI-11-83	1.03-61474	GEN7WS	Sun & Moon
5	ARISTOCRAT	MO-01-ARI-11-03	GamBS2.5M	02.06.19	N/A
6	ARISTOCRAT	MO-22-ARI-11-73	1.05-61354	GEN7X	Mission Impossible
7	BALLY	MO-73-BAL-11-234	301200C	C	MOON GODDESS
8	BALLY	MO-73-BAL-11-234	301200C	301200C.ggm nfst / 30	MOON GODDESS
9	BALLY	MO-22-BAL-11-20	300909C	C	KING'S JEWELS
10	BALLY	MO-22-BAL-11-20	300909C	300909C.ggm nfst / 30	KING'S JEWELS
11	BALLY	MO-73-BAL-11-228	301004B	link_301004B. ggmnfst	ALICE AND THE SCATTE
12	BALLY	MO-22-BAL-11-20	300909C	link_300909C. ggmnfst	KING'S JEWELS
13	BALLY	MO-73-BAL-11-234	301200C	link_301200C. ggmnfst	MOON GODDESS
14	BALLY	MO-73-BAL-11-240	iVIZION-100 (USA)-SS	1.64-12	N/A
15	BALLY	MO-73-BAL-10-09	300338B	CASH WHEEL	CASH WHEEL
16	BALLY	MO-05-BAL-10-03	HARDWARE	P/N 201640- 10000	N/A
17	BALLY	MO-73-BAL-11-175	HARDWARE	214404	N/A
18	BALLY	MO-52-BAL-11-01	S03584A	S03584A	N/A
19	BALLY	MO-73-BAL-11-192	300933B	B	HOT HOT HABANERO
20	BALLY	MO-73-BAL-11-192	300933B	300933B.ggm nfst / 30	HOT HOT HABANERO
21	BALLY	MO-73-BAL-11-193	300932C	C	HOT HOT HABANERO
22	BALLY	MO-73-BAL-11-193	300932C	300932C.ggm nfst / 30	HOT HOT HABANERO
23	BALLY	MO-73-BAL-11-192	300933B	link_300933B. ggmnfst	HOT HOT HABANERO
24	BALLY	MO-73-BAL-11-193	link_300932C	link_300932C. ggmnfst	HOT HOT HABANERO
25	BALLY	MO-73-BAL-11-210	28394A	A	BEIJING TREASURES
26	BALLY	MO-73-BAL-11-210	28394A	28394A.ggm nfst / 283	BEIJING TREASURES
27	BALLY	MO-73-BAL-11-215	301106B	B	SEA GODDESS
28	BALLY	MO-73-BAL-11-215	301106B	301106B.ggm nfst / 30	SEA GODDESS
29	BALLY	MO-73-BAL-11-210	28394A	link_28394A.g gmnfst	BEIJING TREASURES
30	BALLY	MO-73-BAL-11-215	301106B	link_301106B. ggmnfst	SEA GODDESS
31	BALLY	MO-73-BAL-11-228	301004B	B	ALICE AND THE SCATTE
32	BALLY	MO-73-BAL-11-228	301004B	301004B.ggm nfst / 30	ALICE AND THE SCATTE
33	BALLY NORTH	MO-294-BLY-11-61	AVRU6REEL188 A02	2	RCU Firmware
34	IGT	SY-22-IGT-11-03	SBX00061	3.2 SP5 HF4	N/A
35	IGT	SY-22-IGT-11-03	IGT.SB.GCM	3.2 SP5 HF4	N/A
36	IGT	SY-22-IGT-11-03	SlotManager	3.2 SP5 HF4	N/A
37	IGT	SY-33-IGT-11-02	PatronService	3.2 SP5 HF5	N/A
38	IGT	SY-171-IGT-11-04	BonusManager	3.2 SP5 HF7	N/A
39	IGT	MO-22-IGT-08-53	GE011-000091- 0020	AVP INSTALL	ALL STAR POKER
40	IGT	MO-22-IGT-08-53	GBE011-000091- 020	AVP GAME PACKAGE	ALL STAR POKER
41	IGT	SY-73-IGT-11-29	SBX00060	3.2 SP5 HF3	Random Riches
42	IGT	SY-73-IGT-11-29	PatronService	SBX System 3.2 SP5 H	Random Riches

43	IGT	SY-33-IGT-11-02	SBX00063	3.2 SP5 HF5	N/A
44	IGT	MO-22-IGT-11-224	BFRD0026	N/A	Red Hot 7s ReSpin 2X
45	IGT	SY-171-IGT-11-04	SBX00068	3.2 SP5 HF7	N/A
46	KONAMI GAMING INC.	SY-22-KON-11-06	HARDWARE	NAMB2G-A	N/A
47	KONAMI GAMING INC.	MO-22-KON-11-32	HARDWARE	N/A	N/A
48	KONAMI GAMING INC.	MO-73-KON-11-37	EFRV102G12	Game Program	Electrifying Riches
49	KONAMI GAMING INC.	MO-73-KON-11-37	EFRV102G12	Game Program	Electrifying Riches
50	KONAMI GAMING INC.	MO-73-KON-11-37	EFRV102G12-CF	SOUND/GRAP HICS	Electrifying Riches
51	KONAMI GAMING INC.	MO-22-KON-11-35	HARDWARE	N/A	N/A
52	KONAMI GAMING INC.	MO-22-KON-11-40	CHBV104G12	GAME PROGRAM	China Shores Boosted
53	KONAMI GAMING INC.	MO-22-KON-11-40	CHBV104G12	GAME PROGRAM	China Shores Boosted
54	KONAMI GAMING INC.	MO-22-KON-11-40	CHBV104G12-CF	SOUND/GRAP HICS	China Shores Boosted
55	KONAMI GAMING INC.	MO-22-KON-11-41	8CSV106G12	GAME PROGRAM	China Shores
56	KONAMI GAMING INC.	MO-22-KON-11-41	8CSV106G12	GAME PROGRAM	China Shores
57	KONAMI GAMING INC.	MO-22-KON-11-41	8CSV106G12-CF	SOUND GRAPHICS	China Shores
	KONAMI GAMING INC.	MO-22-KON-11-47	iVIZION-100 (USA)-SS	1.64-13	N/A
58	MULTIMEDIA GAMES	MO-171-MMG-11-36	D0A4782-00	9.26.110.54.10	M11_BuckyBeaversBonu
59	MULTIMEDIA GAMES	MO-182-MMG-11-68	D0A4697-00	9.26.111.17.2	M11_SnowStorm_32L256
60	MULTIMEDIA GAMES	MO-182-MMG-11-68	D0A4697-27	9.26.111.17.2	M11_SnowStorm_32L256
61	MULTIMEDIA GAMES	MO-171-MMG-11-36	D0A4782-27	9.26.110.54.10	M11_BuckyBeaversBonu
62	MULTIMEDIA GAMES	MO-171-MMG-11-38	D0A4700-00	9.26.110.54.1	M11_Meltdown_1L3C
63	MULTIMEDIA GAMES	MO-171-MMG-11-38	D0A4700-27	9.26.110.54.1	M11_Meltdown_1L3C
64	MULTIMEDIA GAMES	MO-171-MMG-11-41	D0A4716-00	9.26.110.54.2	M11_JambalayaJackpot
65	MULTIMEDIA GAMES	MO-171-MMG-11-41	D0A4716-27	9.26.110.54.2	M11_JambalayaJackpot
66	MULTIMEDIA GAMES	MO-171-MMG-11-44	D0A4410-00	9.26.110.54.3	M11_SAKeno_OnTheHous
67	MULTIMEDIA GAMES	MO-171-MMG-11-44	D0A4410-27	9.26.110.54.3	M11_SAKeno_OnTheHous
68	MULTIMEDIA GAMES	MO-171-MMG-11-45	HARDWARE	REV 14	M11 LOGIC BOARD
69	MULTIMEDIA GAMES	MO-73-MMG-10-03	HARDWARE	240000-00329	PLAYER HD FIVE REEL
70	MULTIMEDIA GAMES	MO-73-MMG-10-03	HARDWARE	240000-00345	PLAYER HD FIVE REEL
71	MULTIMEDIA GAMES	MO-171-MMG-11-26	D0A4408-00	9.26.110.54.2	POKER ON THE HOUSE
72	MULTIMEDIA GAMES	MO-171-MMG-11-26	D0A4408-27	9.26.110.54.2	POKER ON THE HOUSE
73	MULTIMEDIA GAMES	MO-171-MMG-11-27	HARDWARE	2400XX-00438	N/A
74	MULTIMEDIA GAMES	MO-171-MMG-11-27	HARDWARE	2400XX-00475	N/A
75	MULTIMEDIA GAMES	MO-171-MMG-11-28	HARDWARE	2400XX-00437	N/A
76	MULTIMEDIA GAMES	MO-171-MMG-11-28	HARDWARE	2400XX-00476	N/A

77	MULTIMEDIA GAMES	MO-171-MMG-11-29	HARDWARE	2400XX-00366	N/A
78	MULTIMEDIA GAMES	MO-171-MMG-11-29	HARDWARE	2400XX-00439	N/A
79	MULTIMEDIA GAMES	PA-171-MMG-11-01	MACHINE	SLX-01	SLX-01 Video Slant C
80	MULTIMEDIA GAMES	PA-171-MMG-11-01	HARDWARE	240000-00196	SLX-01 Video Slant C
81	MULTIMEDIA GAMES	PA-171-MMG-11-01	HARDWARE	240000-00195	SLX-01 Video Slant C
82	MULTIMEDIA GAMES	PA-171-MMG-11-01	HARDWARE	240000-00224	SLX-01 Video Slant C
83	MULTIMEDIA GAMES	PA-171-MMG-11-01	HARDWARE	2400XX-00413	SLX-01 Video Slant C
84	MULTIMEDIA GAMES	PA-171-MMG-11-01	HARDWARE	250000-00038	SLX-01 Video Slant C
85	MULTIMEDIA GAMES	PA-171-MMG-11-01	HARDWARE	240000-00483	SLX-01 Video Slant C
86	MULTIMEDIA GAMES	PA-171-MMG-11-01	HARDWARE	240000-00487	SLX-01 Video Slant C
87	MULTIMEDIA GAMES	PA-171-MMG-11-01	HARDWARE	240000-00484	SLX-01 Video Slant C
	Penn Nat. Gaming	SY-38-PNG-11-02	Penn. Coordinator. Ser	11.2.0.0	N/A
	Penn Nat. Gaming	SY-38-PNG-11-02	Penn. Gateway Business	11.2.0.0	N/A
	Penn Nat. Gaming	SY-38-PNG-11-02	Penn. Laws. Service.ex	11.2.0.0	N/A
	Penn Nat. Gaming	SY-38-PNG-11-02	Penn. Pushengine.Serv	11.2.0.0	N/A
	SHUFFLE MASTER	LO-52-SHU-08-01	Table Game		PIA Gow Poker Progressive
	SHUFFLE MASTER	LO-52-SHU-09-08	Table Game		Let It Ride Progressive Multi-Game
	SHUFFLE MASTER	LO-52-SHU-09-09	Table Game		Mississippi Stud Progressive Multi-Game
	SHUFFLE MASTER	LO-52-SHU-09-11	Table Game		Ultimate Texas Hold'em Progressive Multi-Game
88	SHUFFLE MASTER	MO-73-SHU-08-11	S00817	EPIC 950	N/A
89	SPIELO	MO-73-SPE-11-36	HARDWARE	P/N 2402433-01	N/A
90	WMS	MO-22-WMS-11-292	D5A4-000-1010	1010 H13.33	LI'L RED
91	WMS	MO-22-WMS-11-294	D6AE-000-1010	1010 H13.33	FORBIDDEN DRAGONS
92	WMS	MO-22-WMS-11-299	S55D-000-1020C2	1020 H13.21	SURVIVOR DELUXE
93	WMS	MO-22-WMS-11-300	D5B0-000-1010D0	1010 H13.21	4X GOLDEN CHERRIES
94	WMS	MO-22-WMS-11-301	D5B7-000-1020C9	1020 H13.33	ALEXANDER THE GREAT
95	WMS	MO-22-WMS-11-303	D6B0-000-1010D0	1010 H13.21	4X EMERALDS AND SHAM
96	WMS	MO-22-WMS-11-304	D6B1-000-1010D0	1010 H13.21	DEAN MARTIN'S SWING'
97	WMS	SY-22-WMS-11-05	BL-SYS-14	4.4.4331.01	BANK LEVEL SYSTEM
98	WMS	MO-22-WMS-11-305	D5AC-000-1040C3	1040 H13.21	3X WILD AND CRAZY
99	WMS	MO-22-WMS-11-307	D5AB-000-1040C3	1040 H13.11	3X WILD ZONE
100	WMS	MO-22-WMS-11-308	D5D0-000-1030D3	1030 H13.21	APPALOOSA
101	WMS	MO-22-WMS-09-130	HARDWARE	75179	N/A
102	WMS	MO-22-WMS-11-02	HARDWARE	PC 1.0	N/A
103	WMS	MO-22-WMS-11-03	HARDWARE	BC 1.0	N/A
104	WMS	MO-22-WMS-11-285	D6A5-000-1010C9	1010 H13.33	GREAT EAGLE RETURNS



**BOOT HILL CASINO & RESORT**

Lottery Gaming Facility Revenue\*

	December	December	Fiscal YTD	Fiscal YTD
	2011	2010	2012	2011
Electronic gaming machines	2,917,075.67	2,754,966.11	18,196,051.11	16,060,275.72
Table games	584,014.50	632,686.17	3,332,049.50	3,053,671.88
Other#	1,560.88	-	3,667.90	-
<b>Total Lottery Gaming Facility Revenue</b>	<b>3,502,651.05</b>	<b>3,387,652.28</b>	<b>21,531,768.51</b>	<b>19,113,947.60</b>
State Share 22%	770,583.23	745,283.50	4,736,989.07	4,205,068.47
Local Share 3%	105,079.53	101,629.57	645,953.06	573,418.43
Problem Gambling Share 2%	70,053.02	67,753.05	430,635.37	382,278.95
Casino Share 73%	2,556,935.27	2,472,986.16	15,718,191.01	13,953,181.75

\*As reported by the Kansas Lottery Central Computer System

#Includes other sweeps, principally lost and found funds

KANSAS STAR CASINO & RESORT

Lottery Gaming Facility Revenue\*

	December		Fiscal YTD
	2011		2012
Electronic gaming machines	5,556,033.85		5,556,033.85
Table games	449,896.25		449,896.25
Other	-		-
<b>Total Lottery Gaming Facility Revenue</b>	<b>6,005,930.10</b>		<b>6,005,930.10</b>
State Share 22%	1,321,304.62		1,321,304.62
Local Share 3%	180,177.90		180,177.90
Problem Gambling Share 2%	120,118.60		120,118.60
Casino Share 73%	4,384,328.97		4,384,328.97

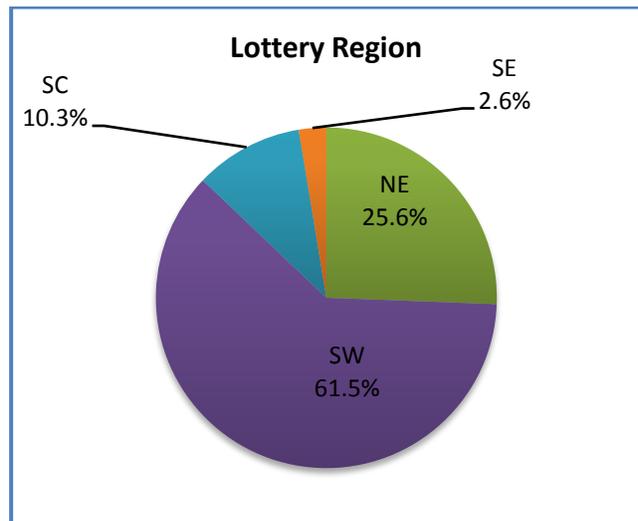
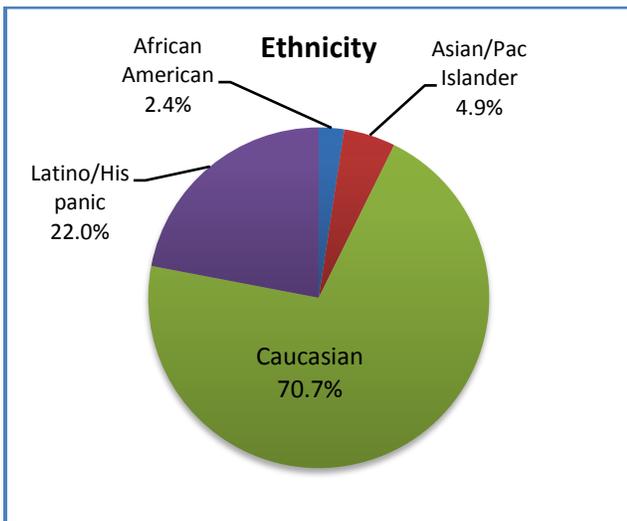
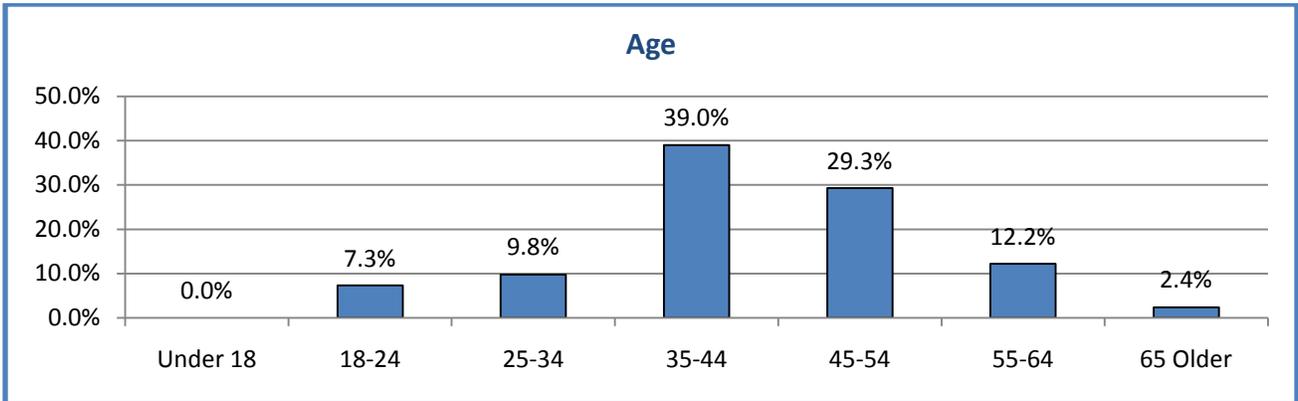
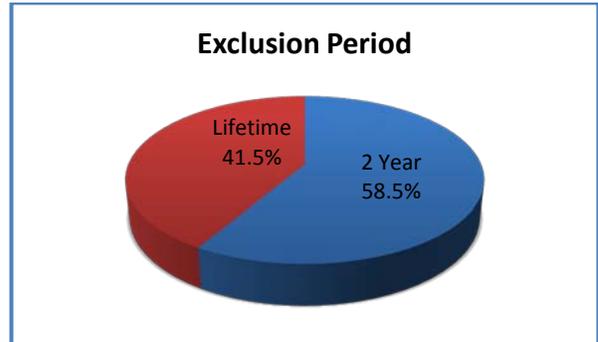
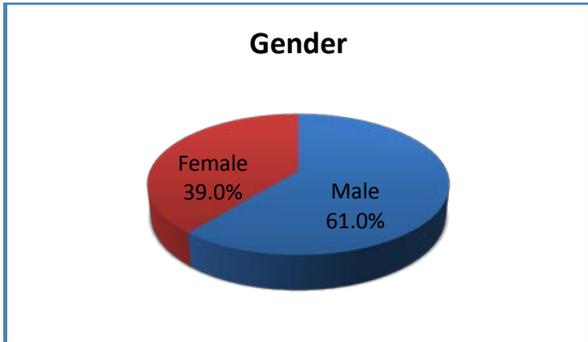
\*As reported by the Kansas Lottery Central Computer System

#Includes other sweeps, principally lost and found funds



# Voluntary Exclusion Program Data January 2010 - December 2011

Voluntary Exclusions =60



(12.31.2011)



**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:** January 13, 2012

**AGENDA ITEM:** **Final approval of the Hollywood Casino at Kansas Speedway Responsible Gambling Plan.**

**PRESENTER:** Carol Spiker, Responsible Gambling Program Coordinator

**ISSUE SUMMARY:** The Commission's regulations require that applicant lottery gaming facility managers submit several proprietary internal control plans before the commission will certify the manager to open its doors for gaming. One of those plans is the manager's "responsible gambling plan." K.A.R. 112-112-3. Among other things, following that plan works to ensure that the manager and its staff will prevent underage gambling, inform the public about problem gambling, train its staff to recognize problematic issues, and to comply with the state's voluntary exclusion program.

Commission staff has worked with the Hollywood Casino at Kansas Speedway to create a comprehensive responsible gambling plan, and staff believes that the plan meets the regulatory requirements. Accordingly, staff requests the commission's approval.

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.



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

***Kansas Racing and Gaming Commission***

**STAFF AGENDA MEMORANDUM**

**DATE OF MEETING:** January 13, 2012

**AGENDA ITEM:** Approval of Hollywood Casino 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 certification to submit to the commission a written plan of the applicant's initial system of administrative and accounting procedures, including its internal controls and audit protocols. Commission staff have reviewed the Hollywood Casino 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 were not in compliance with KRGC regulations. Many of the areas were addressed by Hollywood casino staff; however, there were some for which Hollywood is requesting waivers. These have been reviewed by commission staff and are acceptable. Due to the confidential nature of this information staff will discuss these items during the executive session.

**COMMISSION ACTION REQUIRED/REQUESTED:** Commission review, discussion and approval.

**STAFF RECOMMENDATIONS:** Staff recommends approval of the Hollywood Casino Internal Control Plan with staff supported waivers contingent on the facility manager addressing any areas of non-compliance detected during the Controlled Demonstration with the Executive Director prior to the opening of the facility to the general public.



**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:** January 13, 2012

**AGENDA ITEM:** Hollywood Casino Security Plan

**PRESENTER:** Don Brownlee, Director of Security and Licensing

**ISSUE SUMMARY:** K.A.R. 112-105-2 requires each applicant for a facility manager certification submit a security plan. The plan shall include staff positions, duties, and responsibilities; department operational policies, required training, and an emergency operations plan.

Due to the confidential nature of the security plan, staff requests review and discussions be taken up in an executive session.

**COMMISSION ACTION REQUIRED/REQUESTED:** Commission review

**STAFF RECOMMENDATIONS:** Staff recommends conditional approval of the Hollywood Casino Security Plan contingent on the facility manager addressing any areas of non-compliance with the Executive Director prior to opening to the general public.



**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:** January 13, 2012

**AGENDA ITEM:** Hollywood Casino Surveillance Plan

**PRESENTER:** Don Brownlee, Director of Security and Licensing

**ISSUE SUMMARY:** K.A.R. 112-106-2 requires each applicant for a facility manager certification submit a surveillance plan. The plan shall include a description and placement of surveillance equipment; staffing requirements and responsibilities; and department operational policies. The facility manager is required to have a digital video system with redundant drives, back-up power and capable of monitoring all gaming activities and adjacent areas of the casino property.

Due to the confidential nature of the surveillance plan, staff requests review and discussion be taken up in an executive session.

**COMMISSION ACTION REQUIRED/REQUESTED:** Commission review

**STAFF RECOMMENDATIONS:** Staff recommends conditional approval of the Hollywood Casino Surveillance Plan contingent on the facility manager addressing any areas of non-compliance with the Executive Director prior to opening to the general public.



**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:** January 13, 2012

**AGENDA ITEM:** **Conditional Facility Manager Certification for Kansas Entertainment, LLC d/b/a Hollywood Casino at Kansas Speedway (hereinafter, “Hollywood Casino”)**

**PRESENTER:** Richard Petersen-Klein, Executive Director

**ISSUE SUMMARY:** In order that the Hollywood Casino can conduct at least one controlled demonstration as a part of its facility manager application process, the commission should conditionally certify Hollywood Casino. The reasons for conditional certification are:

First, the KRGC’s regulations require that an entity be certified by the commission before participating in casino-style gaming. Specifically, K.A.R. 112-101-1 states that “No person may manage a gaming facility unless that person is a lottery gaming facility manager or racetrack gaming facility manager certified by the commission with a current facility manager’s certificate.” The controlled demonstration will necessarily involve gambling, and, therefore, the commission must take some action to certify Hollywood Casino.

Second, Kansas’ criminal code for gambling provides exceptions for commission licensees.<sup>1</sup> See K.S.A. 21-6403(d)(2)(A) (formerly K.S.A. 21-4302(d)(2)(A)) (stating that a “gambling device” under the criminal law does not include “Any machine, mechanical device, electronic device or other contrivance used or for use by a licensee of the Kansas racing commission as authorized by law and rules and regulations adopted by the commission.”) Just as above, the commission should remove any legal impediment to the Hollywood Casino conducting controlled gambling under the commission staff’s supervision.

Staff expects that upon successful demonstration that the Hollywood Casino substantially complies with the regulatory and other requirements in its operational plans that the executive director will provide the final signature for full certification.

**COMMISSION ACTION REQUIRED/REQUESTED:** Staff requests that the Commission conditionally certify the Hollywood Casino so that it may perform some controlled demonstrations. If the Hollywood Casino successfully completes a controlled demonstration, as

---

<sup>1</sup> Staff has and does interpret that the terms “license” and “certificate” entail the same regulated permission to conduct some activity.

determined by the executive director, then the executive director will provide authorization for full certification.

**STAFF RECOMMENDATIONS:** Staff recommends conditionally certifying the Hollywood Casino with the attached conditional order.

**BEFORE THE KANSAS RACING AND GAMING COMMISSION**

In the Matter of:

**Hollywood Casino** ) **Certification Order 2012 KRGC 1**  
 ) **(20120113)**  
 )  
 )

**Conditional Certification for the Hollywood Casino**

On this 13<sup>th</sup> day of January 2012, the Kansas Racing and Gaming Commission (KRGC) considered the application of Kansas Entertainment, LLC d/b/a Hollywood Casino at Kansas Speedway (hereinafter, “Hollywood Casino”) for certification as a lottery gaming facility manager in the Northeast gaming zone. This certification process is in addition to Hollywood Casino’s successful contracting with the Kansas Lottery, and Hollywood Casino’s selection by the Lottery Facility Review Board as having the best possible contract in that gaming zone.

The KRGC further notes that this certification process is required under the Kansas Expanded Lottery Act and the resulting regulations, and is otherwise necessary to investigate the suitability of the applicant and its agents to manage lottery facility gaming in Kansas. Moreover, the KRGC notes that this certification process is necessary to ensure that the applicant has created and follows sufficient procedures to maintain the integrity of gaming and finances at the state-owned casinos. *See* K.S.A. §§ 74-8751, 74-8772; *see also* K.A.R. 112-101-1 *et seq.*

In support of this Conditional Order of Certification and upon the commission staff’s thorough reviews and recommendations and upon the documents and testimony submitted by the applicant, the KRGC finds and determines as follows:

## **I. FINDINGS OF FACT AND CONCLUSIONS OF LAW**

1. That the Hollywood Casino and its officers, directors, key employees, its manager, and investors have successfully demonstrated their background suitability to support a facility manager certificate for Hollywood Casino.

2. That the Hollywood Casino is timely in all of its required payments for the cost of KRGC oversight.

3. That the Hollywood Casino has successfully completed the following required regulatory plans and has the commission's approval for each matter specified therein:

- a. Minimum Internal Controls System plan, K.A.R. 112-104-1, *et seq.*;
- b. Security Plan, K.A.R. 112-105-1, *et seq.*;
- c. Surveillance Plan, K.A.R. 112-106-1, *et seq.*;
- d. Table Games rules and procedures, K.A.R. 112-108-1, *et seq.*; and
- e. Responsible Gaming Plan, K.A.R. 112-112-1, *et seq.*

4. That Hollywood Casino's final certification under K.A.R. 112-101-1, *et seq.*, is conditioned on Hollywood Casino's successful "controlled demonstration" to the KRGC's executive director that the Hollywood Casino is following its plans. Such demonstration(s) shall:

- a. Be an invitation-only event;
- b. Involve live gambling with real money;
- c. Involve at least one shift-change;

- d. Occur at times agreed to by the Hollywood Casino and the executive director; and
- e. Produce a charitable contribution equal to the Hollywood Casino's share of the controlled demonstration revenue proceeds.
- f. The controlled demonstrations shall be otherwise in accordance with the Hollywood Casino's controlled demonstration plan and commission staff directions.

5. For purposes of certification duration under K.A.R. 112-101-7, that the Hollywood Casino's facility manager certificate shall be treated as being issued on January 30, 2012.

**II. ORDER**

Subject to the final approval of the executive director as outlined in this Order, the Commission hereby grants the Hollywood Casino at Kansas Speedway and Kansas Entertainment, LLC a conditional certificate to operate a lottery gaming facility in the Northeast gaming zone and hereby provides any and all approvals necessary to operate that facility as required under the Expanded Lottery Act or related regulations.

**[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]**

**Conditional Certification Ordered by:**

---

William Falstad  
Commission Chairperson

---

Commissioner

---

Commissioner

---

Commissioner

---

Commissioner

**Final Certification upon successful completion of a  
controlled demonstration approved by:**

---

KRGC Executive Director

---

Date

**CERTIFICATE OF SERVICE**

I certify that a true and correct copy of the foregoing pleading was hand delivered to

\_\_\_\_\_, agent for Hollywood Casino.

\_\_\_\_\_  
Commission representative

# January - December, 2012

## Kansas Racing and Gaming Commission Planner

Jan 2012						
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	31				

### JANUARY

13 Commission Meeting

Jul 2012						
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	31				

### FEBRUARY

17 Commission Meeting (changed from 2/10)

Feb 2012						
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			

### MARCH

16 Commission Meeting

Aug 2012						
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	31	

### APRIL

13 Commission Meeting

Mar 2012						
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	31

### MAY

11 Commission Meeting

Sep 2012						
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						

### JUNE

15 Commission Meeting

Apr 2012						
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
31						

### JULY

13 Commission Meeting

Oct 2012						
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						

### AUGUST

17 Commission Meeting

May 2012						
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
31						

### SEPTEMBER

14 Commission Meeting

Nov 2012						
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
31						

### OCTOBER

12 Commission Meeting

Jun 2012						
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
31						

### NOVEMBER

16 Commission Meeting

Dec 2012						
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	31					

### DECEMBER

14 Commission Meeting