

AGENDA

KANSAS RACING AND GAMING COMMISSION
10:00 am, Friday, February 17, 2012

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 January 13, 2012](#)

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](#)
 - b. [Kansas Star internal control amendment approvals](#)
3. Disciplinary Review Board Settlement in Matter No. 2011-20161
 - a. [Staff Memorandum](#)

E. LOTTERY GAMING FACILITY REPORTS/ITEMS

1. Boot Hill Casino and Resort
 - a. [January 2012 Gaming Revenue Report](#)
2. Kansas Star Casino
 - a. [January 2012 Gaming Revenue Report](#)
3. Hollywood Casino at Kansas Speedway
 - a. [January 2012 Gaming Revenue Report](#)

F. KANSAS LOTTERY COMMISSION REPORT

G. COMMISSION ITEMS

1. Semi-Annual Activity Report of Inspections and Investigations of Bingo Operations
Commission Action: *Commission review and discussion*
Staff Presentation: Patsy Congrove, Director of Charitable Gaming

Staff Recommendation: Acknowledge receipt of report

- a. [Staff Memo](#)
- b. [ABC Activity Report](#)

2. Presentation of Department of SRS FY 2012 Actuals, FY 2012 Expenditures, and FY 2013 Budget pertaining to the 2% Problem Gambling and Addictions Fund

Commission Action: Commission review and discussion

Presentation: George Williams, SRS Director of Addictions and Prevention Services

Staff Recommendation: Staff discussion and consideration of additional information

- a. [Staff Memo](#)

3. Quarterly reports on staff out-of-state travel, licensing, and illegal gambling

Commission Action: Commission review and discussion

Staff Presentation: Rick Petersen-Klein, Executive Director

Staff Recommendation: No action required

- a. [Staff Memo](#)

4. Conditional approval of Kansas Star poker

Commission Action: Commission review, discussion, and approval

Staff Presentation: Rick Petersen-Klein, Executive Director

Staff Recommendation: Conditional approval of Kansas Star Casino offering poker as set forth in the attached proposed conditional order

- a. [Staff Memo](#)

- b. [Conditional Order](#)

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. Attorney-client privilege
2. Personnel
3. Background reports

K. OTHER BUSINESS/FURTHER COMMISSION ACTION

1. Consideration of proposed gaming licenses and renewals

- a. KRGK New Employee Applications:
 - i. John Connett IT Consultant
 - ii. Brett Jacobs Enforcement Agent
 - iii. Scott Todd Enforcement Agent
- b. Aristocrat Technologies employee *license*:
 - i. Debra Perez Level 2
- c. Bally Gaming employee *licenses*:
 - i. Jamie Bates Level 2
 - ii. Jeffrey Hart Level 2
 - iii. Sivakumar Kanagavel Level 2
 - iv. David Kropp Level 2
 - v. Joseph Pelle Level 2
- d. Butler National Corporation employee *license*:
 - i. Craig Stewart Level 1
- e. GLI employee *licenses and renewals*:
 - i. Aaron Green Level 3
 - ii. Jignasa Gusani Level 3 (Renewal)
 - iii. John Hall Level 3 (Renewal)
 - iv. Paul Magno Level 3 (Renewal)
 - v. James Maida Level 3 (Renewal)
 - vi. Jeffrey Warmkessel Level 3 (Renewal)
 - vii. Yoong Yong Level 3
- f. GTECH employee *license renewal*:
 - i. Jason Bickham Level 2 (Renewal)
- g. Hydeman Company employee *licenses*:
 - i. James Chilson Level 2
 - ii. Joshua Hydeman Level 2
 - iii. Steven Miller Level 2
- h. Shufflemaster employee *licenses*:
 - i. William Lefever Level 2
- i. Boot Hill Casino employee *licenses and renewals*:
 - i. Diane Giardine Level 1
 - ii. Dawn Roberts Level 1
 - iii. Luis Batres Level 2
 - iv. Joan Blankman Level 2 (Renewal)
 - v. Cat Bui Level 2 (Renewal)
 - vi. Geneva Cecil Level 2
 - vii. Steven Deno Level 2
 - viii. Adam Fontenelle Level 2 (Renewal)

ix.	Daniel Hadovanic	Level 2	
x.	Ruth Hammer	Level 2	(Renewal)
xi.	Johanna Henao	Level 2	
xii.	Margaret Krominga	Level 2	
xiii.	Jody Palmer	Level 2	
xiv.	Scott Pray	Level 2	
xv.	Andrew Reitberger	Level 2	
xvi.	Kansas Reynolds	Level 2	
xvii.	Warren Robbins	Level 2	(Renewal)
xviii.	Savannah Sidebottom	Level 2	
xix.	Andrea Stegman	Level 2	(Renewal)
xx.	Sandy Styles	Level 2	
xxi.	Quang Vo	Level 2	
xxii.	Scott Whelchel	Level 2	
xxiii.	Susana Aguirre	Level 3	(Renewal)
xxiv.	Margarita Andazola	Level 3	(Renewal)
xxv.	Daisy Beatriz	Level 3	(Renewal)
xxvi.	Margarita Caraveo-DeMedina	Level 3	(Renewal)
xxvii.	Jessica Coghill	Level 3	
xxviii.	Denia Cepero Gonzalez	Level 3	
xxix.	Miriam Guillen	Level 3	(Renewal)
xxx.	Nathan Schaller	Level 3	(Renewal)
j.	Hollywood Casino employee <i>licenses</i> :		
i.	Dennis Bennett	Level 1	
ii.	Kevin Roth	Level 1	
iii.	Anthony Adair	Level 2	
iv.	Jacquelyn Arnold	Level 2	
v.	Carson Auguste	Level 2	
vi.	Chris Courtney	Level 2	
vii.	Evelyn Duncan	Level 2	
viii.	Catherine Eismont	Level 2	
ix.	Dion Gonzales	Level 2	
x.	Curtis Griffin, Jr.	Level 2	
xi.	Steven Isaacson	Level 2	
xii.	Eileen Kelly	Level 2	
xiii.	Bobby Lowery	Level 2	
xiv.	Zachary Olberding	Level 2	
xv.	Bryan Quinn	Level 2	
xvi.	Charles Siglin	Level 2	

- xvii. Christopher Townsend Level 2
- xviii. Douglas Tunnell Level 2
- xix. Judie Vang Level 2
- xx. Chad West Level 2
- xxi. Tammy Wright Level 2
- xxii. Mahlet Abebe Level 3
- xxiii. Abrhahm Abosete Level 3
- xxiv. Alicia Agee Level 3
- xxv. Shahpar Ali-Beighi Level 3
- xxvi. David Alvarado Level 3
- xxvii. Danielle Ammons Level 3
- xxviii. Franklin Aquino Level 3
- xxix. Lara Armendariz Level 3
- xxx. Alexis Avery Level 3
- xxxi. Mary Balano Level 3
- xxxii. Benjamin Bass Level 3
- xxxiii. Wanphen Beatty Level 3
- xxxiv. Werkenh Bekele Level 3
- xxxv. Tezerawork Belaghew Level 3
- xxxvi. Maria Bernnal Level 3
- xxxvii. Donald Bratton Level 3
- xxxviii. Diana Cevallos Level 3
- xxxix. Dolores Chapa Level 3
- xl. Eric Coleman Level 3
- xli. Mark Gardner Level 3
- xl.ii. Maria Gomez Level 3
- xl.iii. Matthew Hickel Level 3
- xl. iv. Sherri Houck Level 3
- xl. v. Katey Kibler Level 3
- xl. vi. Ronald Mallari Level 3
- xl. vii. Maribel Martinez Level 3
- xl. viii. Donna Miller Level 3
- xl. ix. Jennifer Peterson Level 3
- l. i. Walter Sanford Level 3
- l. ii. Robert Shields II Level 3
- l. ii. Cinderella Smith Level 3
- l. iii. Raymond Springfield Level 3
- l. iv. Anthony Taylor Level 3
- k. Kansas Star Casino employee *licenses*:

i.	JoAnn Bates	Level 2
ii.	Rebekah Bell	Level 2
iii.	Rusty Bourg	Level 2
iv.	Brent Brown	Level 2
v.	Michael Burgess	Level 2
vi.	Alex Burggraf	Level 2
vii.	John Bustraan	Level 2
viii.	Nova Callicott	Level 2
ix.	Barbara Cannady	Level 2
x.	Chelsey Carruthers	Level 2
xi.	Bynthia Freeman	Level 2
xii.	Julie Gile	Level 2
xiii.	David Hyle	Level 2
xiv.	Stephen Hyle	Level 2
xv.	Scott Johns	Level 2
xvi.	Pamela Karslake	Level 2
xvii.	Lisa Keesling	Level 2
xviii.	Tassanee Knight	Level 2
xix.	Leroy Lake	Level 2
xx.	Van Mai	Level 2
xxi.	Chad McCoskey	Level 2
xxii.	Christopher McDaniel	Level 2
xxiii.	Kathy Meeker	Level 2
xxiv.	Roger Morris	Level 2
xxv.	Beth Norris	Level 2
xxvi.	Mark Province	Level 2
xxvii.	Jessica Robinson	Level 2
xxviii.	Thomas Ross	Level 2
xxix.	Alisha Sandell	Level 2
xxx.	Robert Scheid	Level 2
xxxi.	Joyce Simon	Level 2
xxxii.	Cooper Stewart	Level 2
xxxiii.	Scott Stickney	Level 2
xxxiv.	Vikki Stone	Level 2
xxxv.	Deedra Sweat	Level 2
xxxvi.	Ryan Thrun	Level 2
xxxvii.	Nichole Tindall	Level 2
xxxviii.	Toney Turney Jr.	Level 2
xxxix.	Lyn Twitchell	Level 2

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| xl. | Dana Vaughn | Level 2 |
| xli. | Debra Weber | Level 2 |
| xlii. | Marcella Whalen | Level 2 |
| xliii. | Audrey Wilson | Level 2 |
| xliv. | Samantha Wilson | Level 2 |
| xlv. | Fredia Carmouche | Level 3 |
| xlvi. | Lea Gaspard | Level 3 |
| xlvii. | Kevin Polito | Level 3 |
| xlviii. | Doug Schreiber | Level 3 |
| xlix. | Scott Smith | Level 3 |
| i. | Jamie Ward | Level 3 |
| ii. | Teresa Williams | Level 3 |
| iii. | Lorenda Willis | Level 3 |
| iiii. | Natasha Young | Level 3 |
| 2. | Reconsideration of background: | |
| i. | Nicole Thomas | |

L. ADJOURNMENT

KANSAS RACING AND GAMING COMMISSION

MINUTES – JANUARY 13, 2012

CALL TO ORDER:
(A.)

Chair Falstad called the January 13, 2012, meeting to order at 10:00 am at the Media Center of the Kansas Speedway, Kansas City, KS. 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; General Counsel Judith Taylor; Director of Administration/Finance Kathy Lewis; Director of Information Technology Bill Smith; Recording Secretary Linda Pendarvis and other staff.

MOTION, APPROVE
AGENDA:
(B.)

Commissioner Braun (Shultz) moved to approve the agenda as presented. Motion passed unanimously.

MOTION, APPROVE
DECEMBER 12, 2011,
MEETING MINUTES:
(C.)

Commissioner Braun (McKinney) moved to approve the minutes of the December 12, 2011, commission meeting as presented. Motion passed unanimously.

MOTION, APPROVE
CONSENT AGENDA:
(D.)

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

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

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

- Staffing continues to go well.
- Construction progress:
 - All audiovisual equipment is installed.
 - The 50-foot exterior pylon sign is up and working.
 - All TV's have been installed in the sports bar.
 - Main entry doors including revolving doors have been installed.
 - Carpeting has been installed.
 - Most of the restaurant furnishings are in place.

LOTTERY GAMING
FACILITY REPORTS/ITEMS
BOOT HILL CASINO AND
RESORT:
(E.1.)

Sharon Stroburg, General Manager of the Boot Hill Casino and Resort, reported that:

- Revenue for the month of December 2011 was up over last year by about 4%, but they missed budget by about 1%, which they are attributing to the snow storm that struck the Dodge City area. Fiscal year-to-date revenue remains up 13% over prior year and 4% over budget.
- She reported on the TIPS and Responsible Gaming Report. Responsible gaming training has recently been added in Spanish.
- As a follow-up, she reported that prior to opening, the emergency action plan was reviewed by the Kansas Emergency Management Agency, Ford County Emergency Medical, Ford County Sheriff, Dodge City Police and Fire Departments, and KRGC.

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

Scott Cooper, General Manager for the Kansas Star Casino, reported that:

- The casino's opening was very successful. They anticipate that revenue will level off sometime in February.
- Starting on Monday, January 16, the casino will be open 24/7. Table games will have a shortened schedule during the week until more staff members have been added.
- They have seen an increasing amount of business coming from Oklahoma.

COMMISSION ITEMS:
(F.1. and 2.)

Items F.1. and F.2. were moved to an executive session later in the meeting.

PUBLIC COMMENTS:
(G.)

Chair Falstad called for public comments. There were none.

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

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

- He expressed thanks to the Kansas Speedway for hosting the day's meeting.
- The February meeting will be on the 17th in Topeka.

STAFF REPORT, DIRECTOR
OF SECURITY:
(H.2.)

Mr. Brownlee introduced the KRGC staff that will be stationed at the Hollywood Casino.

STAFF REPORT,
RESPONSIBLE GAMBLING
COORDINATOR:
(H.3.)

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

MOTION, EXECUTIVE
SESSION TO CONSIDER
HOLLYWOOD CASINO'S
RESPONSIBLE GAMBLING,
INTERNAL CONTROL,
SECURITY AND
SURVEILLANCE PLANS:
(I.1.)

Commissioner Braun (Shultz) moved that the commission go into a 1-hour executive session from 10:45 am to 11:45 am for the purpose of reviewing and discussing Hollywood Casino's Responsible Gambling, Internal Control, 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, Hollywood Casino. Those included in the executive session were the five commissioners; executive director; general counsel; and as needed the commission's responsible gambling coordinator; director of administration, finance, and audit; 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 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 11:45 am.

MOTION, APPROVE
HOLLYWOOD CASINO'S
RESPONSIBLE GAMBLING,
INTERNAL CONTROLS,
SECURITY, AND
SURVEILLANCE PLANS:
(I.1.)

Commissioner Shadwick (Shultz) moved to approve the Hollywood Casino's Responsible Gambling Plan, Internal Control, Security, and Surveillance plans including staff-approved waivers contingent upon the facility manager addressing any areas of non-compliance with the executive director prior to opening to the general public. Motion passed unanimously.

EXECUTIVE SESSION TO
CONSIDER HOLLYWOOD
CASINO'S CONDITIONAL
CERTIFICATION AND
FACILITY INSPECTION:
(I.2.)

Commissioner Braun (Shultz) moved to recess into executive session for a period of 2 hours, from 12:00 pm until 2:00 pm, for the purpose of discussing and inspecting security and surveillance measures including transporting to the Hollywood Casino's 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; general counsel; director of security and security staff; director of IT and electronic security; director of administration, finance, and audit; Hollywood Casino's general manager, assistant general manager, and compliance manager; Penn National Gaming's senior vice president of regional operations; and the Kansas Speedway's president. 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. Motion passed unanimously.

RECONVENE:

The commission meeting reconvened at 2:00 pm with all members present as previously noted.

MOTION, TO
CONDITIONALLY CERTIFY
HOLLYWOOD CASINO:
(I.2.)

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

MOTION, EXECUTIVE
SESSION TO REVIEW
BACKGROUND REPORTS:
(I.3.)

Commissioner Shultz (Braun) moved that the commission go into executive session for a period of 1 hour and 30 minutes from 2:00 pm until 3:30 pm for the purpose of reviewing confidential background reports and personnel. Those included in the executive session were the commissioners, executive director, general counsel and director of security. 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 3:30 pm with all members present as previously noted.

MOTION, APPROVE
LICENSES:
(J.-K.)

Commissioner Braun (Shadwick) moved to:
Deny the license applications of:

- Carla Marrufo
- Crystal Collett
- Aaron Adkins
- Travis Haun
- Robert Spiegel
- Nicole Thomas
- Winn Wineinger

Motion passed unanimously.

Commissioner Braun (McKinney) moved to:
Approve conditionally the licenses of:

- Lawrence Gibson
- Tracy Kirkland
- Cheryll Knight

pending those individuals filing past due income tax returns and/or making payment arrangements to the satisfaction of the executive director.

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

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. Kirk Mead Level 2
- xi. Amanda Nufer Level 2 (*Renewal*)
- xii. Bradley Parker Level 2 (*Renewal*)
- xiii. Barbara Perkins Level 2
- xiv. Deborah Rodda Level 2
- xv. Kayla Schriner Level 2 (*Renewal*)
- xvi. Tina Coghill Level 3
- xvii. Renee Cosner Level 3

xviii.	Maria Esquivel	Level 3	<i>(Renewal)</i>
xix.	Bradley Frost	Level 3	<i>(Renewal)</i>
xx.	Bertha Garcia	Level 3	
xxi.	Nancy Garcia	Level 3	
xxii.	Zoila Holeman	Level 3	
xxiii.	Gladys Ortega	Level 3	
xxiv.	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.	Robert Dake	Level 2	
vii.	Terry Ford	Level 2	
viii.	Kathy Gencauski	Level 2	
ix.	Sheriece Green	Level 2	
x.	Angelia Grimm	Level 2	
xi.	Andrew Hauser	Level 2	
xii.	Jerrold Hill	Level 2	
xiii.	Wesley Jones	Level 2	
xiv.	Amanda Knight	Level 2	
xv.	Crystal Lehman	Level 2	
xvi.	Brian McCrary	Level 2	
xvii.	Adam Mora	Level 2	
xviii.	Eric Olson	Level 2	
xix.	Adryan Overstreet	Level 2	
xx.	Amy Pearce	Level 2	
xxi.	Ronald Raney	Level 2	
xxii.	Deborah Schmidt	Level 2	
xxiii.	Phonethep Thanphirom	Level 2	
xxiv.	Jeffrey Theis	Level 2	
xxv.	James Willig	Level 2	
xxvi.	Kevin Wright	Level 2	
xxvii.	Teresa Wright	Level 2	
xxviii.	Whitney Abernathy	Level 3	
xxix.	Natalie Brannen	Level 3	
xxx.	Sarah Brook	Level 3	
xxxi.	Emma Copas	Level 3	
xxxii.	Linda Hunsley	Level 3	
xxxiii.	Micah Johnson	Level 3	

xxxiv.	Victor Luna	Level 3
xxxv.	John Prickett	Level 3
xxxvi.	Eric Shook	Level 3
xxxvii.	Bryan Skilling	Level 3
xxxviii.	Denise Snyder	Level 3
xxxix.	Ginny Wrightsman	Level 3
d.	Kansas Star Casino employee licenses	
i.	Travis Alexander	Level 2
ii.	William Allee	Level 2
iii.	Allison Bair	Level 2
iv.	Carter Bair	Level 2
v.	Carltonia Barber	Level 2
vi.	Brandy Beach	Level 2
vii.	Landon Blackburn	Level 2
viii.	Tracy Bohlman	Level 2
ix.	Ricky Coster	Level 2
x.	Michael Crow	Level 2
xi.	Ryan Dejmaj	Level 2
xii.	Amy Demoret	Level 2
xiii.	Gary Dewald	Level 2
xiv.	Blake Gordon	Level 2
xv.	Christi Gregory	Level 2
xvi.	Jonathon Kasperek	Level 2
xvii.	Jason Kelly	Level 2
xviii.	William Kenney	Level 2
xix.	William Kieffer	Level 2
xx.	Richard Light	Level 2
xxi.	Ronald Linenberger	Level 2
xxii.	Dina Marks	Level 2
xxiii.	Katherine Marsh	Level 2
xxiv.	Michael McCune	Level 2
xxv.	Katherine McDaniel	Level 2
xxvi.	Sherri Page	Level 2
xxvii.	Lyndsay Perrin	Level 2
xxviii.	Minh Phan	Level 2
xxix.	James Rafferty	Level 2
xxx.	Angel Simon	Level 2
xxxi.	Christy Stepanek	Level 2
xxxii.	Lori Stotts	Level 2
xxxiii.	Lance Varley	Level 2
xxxiv.	Dustin Wallace	Level 2

xxxv.	Carolyn Watkins	Level 2
xxxvi.	Donovan Weik	Level 2
xxxvii.	Robert Wells	Level 2
xxxviii.	Margaret Westerhaus	Level 2
xxxix.	Ryan Wiles	Level 2
xl.	Traci Asher	Level 3
xli.	David Barnes	Level 3
xlii.	Travis Brister	Level 3
xliii.	Misty Courson	Level 3
xliv.	Francis Domitrovich	Level 3
xlv.	Daniel Edgington	Level 3
xlvi.	Robin Foster	Level 3
xlvii.	Jerome Fremin	Level 3
xlviii.	Stefan Huba	Level 3
xlix.	Cheryll Knight	Level 3
l.	Candra Koch	Level 3
li.	Patsy Kolbe	Level 3
lii.	Staci Larsen	Level 3
liii.	Kim McDermott	Level 3
liv.	Nicholas Nelson	Level 3
lv.	Kathy Rogers	Level 3
lvi.	Catherine Rose	Level 3
lvii.	Denise Sorenson	Level 3
lviii.	April Smith	Level 3
lix.	Twila Welch	Level 3
lx.	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

Motion passed unanimously.

ADJOURN:
(L.)

Commissioner Shultz (Braun) moved to adjourn at 3:35 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	ARISTOCRAT	MO-73-ARI-11-113	GAMBS2M	01.06.19	N/A
2	ARISTOCRAT	MO-73-ARI-11-123	1.03-61408	RFX GEN7	Wilds of Africa
3	ARISTOCRAT	MO-22-ARI-11-78	1.04-61239	GEN7WS	Aristocrat All Stars
4	ARISTOCRAT	MO-22-ARI-11-80	1.05-61222	GEN7WS	Fortune Fantasy
5	ARISTOCRAT	MO-22-ARI-11-81	1.06-61179	GEN7WS	Gazellions
6	ARISTOCRAT	MO-73-ARI-11-129	iVIZION-100 (USA)-SS	1.64-13	JCM iVIZION
7	ARISTOCRAT	MO-73-ARI-11-129	HARDWARE	iVIZION-100	JCM iVIZION
8	ARISTOCRAT	MO-73-ARI-11-27	1.01-61225	GEN7/WS	Hooray For Hollywood
9	ARISTOCRAT	MO-73-ARI-11-36	1.02-61261	GEN7WS	Heros Fortune
10	ARISTOCRAT	MO-73-ARI-11-38	1.01-61399	GEN7WS	Rise of the Incas
11	ARISTOCRAT	MO-22-ARI-11-31	1.01-61255	GEN7WS	Cash Catapult
12	ARISTOCRAT	MO-73-ARI-11-48	1.01-61464	GEN7WS	Tiki Sun
13	ARISTOCRAT	MO-22-ARI-11-53	1.01-61475	GENWS	Fortune Firecracker
14	ARISTOCRAT	MO-22-ARI-11-70	1.04-61123	GEN7WS	Big Sky
15	ARISTOCRAT	MO-22-ARI-11-71	1.04-61124	GEN7WS	Captain Cutthroat
16	ARISTOCRAT	MO-73-ARI-11-104	1.02-61573	GEN7WS	Pharaoh's Prize
17	BALLY	MO-73-BAL-11-229	301314A	301314A.ggmfnfst / 30	CASH WAVE
18	BALLY	MO-73-BAL-11-232	301152A	A	MONEY MOON
19	BALLY	MO-73-BAL-11-232	301152A	301152A Menu / 30115	MONEY MOON
20	BALLY	MO-73-BAL-11-233	301250B	B	SUN GOD
21	BALLY	MO-73-BAL-11-233	301250B	301250B.ggmfnfst / 30	SUN GOD
22	BALLY	MO-73-BAL-11-221	300924C	link_300924C	CASH SPIN
23	BALLY	MO-73-BAL-11-235	301412A	A	SIR GALAHAD
24	BALLY	MO-73-BAL-11-235	301412A	link_301412A.ggmfnfst	SIR GALAHAD
25	BALLY	MO-73-BAL-11-227	301060B	link_301060B	HIDDEN PARADISE
26	BALLY	MO-73-BAL-11-236	301384A	A	BLAZING 7S SCATTER
27	BALLY	MO-73-BAL-11-236	301384A	301384A.ggmfnfst / 30	BLAZING 7S SCATTER
28	BALLY	MO-73-BAL-11-229	301314A	link_301314A.ggmfnfst	CASH WAVE
29	BALLY	MO-73-BAL-11-232	301152A	301152A lib / 301152	MONEY MOON
30	BALLY	MO-73-BAL-11-232	301152A	links_games	MONEY MOON
31	BALLY	MO-73-BAL-11-232	301152A	301152A MoneyMoon /	MONEY MOON
32	BALLY	MO-73-BAL-11-233	301250B	link_301250B.ggmfnfst	SUN GOD
33	BALLY	MO-73-BAL-11-239	301096A	A	GOLD ON THE BAYOU
34	BALLY	MO-73-BAL-11-239	301096A	301096A.ggmfnfst / 30	GOLD ON THE BAYOU
35	BALLY	MO-73-BAL-11-235	301412A	301412A.ggmfnfst / 30	SIR GALAHAD
36	BALLY	MO-73-BAL-11-239	301096A	link_301096A.ggmfnfst	GOLD ON THE BAYOU
37	BALLY	MO-73-BAL-11-236	301384A	link_301384A.ggmfnfst	BLAZING 7S SCATTER
38	BALLY	MO-73-BAL-11-241	300961B	B	MAGIC BELLS

39	BALLY	MO-73-BAL-11-241	300961B	300961B.ggmfst / 30	MAGIC BELLS
40	BALLY	MO-73-BAL-11-243	HARDWARE	217628	N/A
41	BALLY	MO-73-BAL-11-245	301341A	A	SPACE ATTACK
42	BALLY	MO-73-BAL-11-245	301341A	301341A.ggmfst / 30	SPACE ATTACK
43	BALLY	MO-73-BAL-11-241	300961B	link_300961B.ggmfst	MAGIC BELLS
44	BALLY	MO-73-BAL-11-245	301341A	link_301341A.ggmfst	SPACE ATTACK
45	BALLY	MO-73-BAL-11-246	HARDWARE	221519	N/A
46	BALLY	MO-73-BAL-11-246	HARDWARE	219737-600	N/A
47	BALLY	MO-22-BAL-12-01	300454B	B	EMERALD FALLS
48	BALLY	MO-22-BAL-12-01	300454B	300454B Menu / Menu.	EMERALD FALLS
49	BALLY	MO-122-BAL-12-01	300957C	C	MONEY VAULT
50	BALLY	MO-122-BAL-12-01	300957C	300957C / 300957C.gg	MONEY VAULT
51	BALLY	MO-122-BAL-12-01	300957C	link_300957C / link_	MONEY VAULT
52	BALLY	MO-22-BAL-12-01	300454B	300454B lib / lib.gg	EMERALD FALLS
53	BALLY	MO-22-BAL-12-01	300454B	300454B links_games	EMERALD FALLS
54	BALLY	MO-22-BAL-12-01	300454B	300454B RREmeraldFal	EMERALD FALLS
55	BALLY	MO-73-BAL-12-04	301113A	A	GOLD ON THE BAYOU
56	BALLY	MO-73-BAL-12-04	301113A	301113A / 301113A.gg	GOLD ON THE BAYOU
57	BALLY	MO-73-BAL-12-04	301113A	link_301113A / link_	GOLD ON THE BAYOU
58	BALLY	MO-73-BAL-08-47	AVGRDBS0170-0-00	N/A	ROULETTE WITH BET ST
59	BALLY	MO-73-BAL-09-96	300342A	N/A	KING'S CROWN
60	BALLY	MO-73-BAL-09-96	300342A	300342A.img / 300342	KING'S CROWN
61	BALLY	MO-73-BAL-08-47	AVGRDBS0170-0-00	AVGRDBS0170-00 / AV	ROULETTE WITH BET ST
62	BALLY	MO-73-BAL-11-188	301219A	A	RED HOT DRAGONS
63	BALLY	MO-73-BAL-11-188	301219A	301219A.ggmfst / 30	RED HOT DRAGONS
64	BALLY	MO-73-BAL-11-189	300990A	A	MYSTERIA
65	BALLY	MO-73-BAL-11-189	300990A	300990A.ggmfst / 30	MYSTERIA
66	BALLY	MO-73-BAL-11-189	300990A	link_300990A.ggmfst	MYSTERIA
67	BALLY	MO-73-BAL-11-199	301037B	B	GAUCHO'S GOLD
68	BALLY	MO-73-BAL-11-199	301037B	301037B.ggmfst / 30	GAUCHO'S GOLD
69	BALLY	MO-73-BAL-11-202	301218A	A	THE QUEEN
70	BALLY	MO-73-BAL-11-202	301218A	link_301218A.ggmfst	THE QUEEN
71	BALLY	MO-73-BAL-11-188	301219A	link_301219A.ggmfst	RED HOT DRAGONS
72	BALLY	MO-73-BAL-11-205	301202A	A	THE KING
73	BALLY	MO-73-BAL-11-205	301202A	301202A.ggmfst / 30	THE KING

74	BALLY	MO-73-BAL-11-199	301037B	link_301037B.ggmfnfst	GAUCHO'S GOLD
75	BALLY	MO-73-BAL-11-207	301312A	A	BREAK THE ICE
76	BALLY	MO-73-BAL-11-207	301312A	301312A.ggmfnfst / 30	BREAK THE ICE
77	BALLY	MO-73-BAL-11-211	28392B	B	TREASURES OF EGYPT
78	BALLY	MO-73-BAL-11-211	28392B	28392B.ggmfnfst / 283	TREASURES OF EGYPT
79	BALLY	MO-73-BAL-11-202	301218A	301218A.ggmfnfst / 30	THE QUEEN
80	BALLY	MO-73-BAL-11-213	301168A	A	PARADISE BEACH
81	BALLY	MO-73-BAL-11-213	301168A	Menu.ggmfnfst / 30116	PARADISE BEACH
82	BALLY	MO-73-BAL-11-205	301202A	link_301202A.ggmfnfst	THE KING
83	BALLY	MO-73-BAL-11-207	301312A	link_301312A.ggmfnfst	BREAK THE ICE
84	BALLY	MO-73-BAL-11-217	301385A	A	PRECIOUS DIAMONDS
85	BALLY	MO-73-BAL-11-217	301385A	301385A.ggmfnfst / 30	PRECIOUS DIAMONDS
86	BALLY	MO-73-BAL-11-211	28392B	link_28392B.ggmfnfst	TREASURES OF EGYPT
87	BALLY	MO-73-BAL-11-218	301195B	B	TEMPLE OF MYSTERY
88	BALLY	MO-73-BAL-11-218	301195B	301195B.ggmfnfst / 30	TEMPLE OF MYSTERY
89	BALLY	MO-73-BAL-11-213	301168A	lib.ggmfnfst / 301168	PARADISE BEACH
90	BALLY	MO-73-BAL-11-213	301168A	links_games.ggmfnfst	PARADISE BEACH
91	BALLY	MO-73-BAL-11-213	301168A	ParadiseBeach.ggmfnfst	PARADISE BEACH
92	BALLY	MO-73-BAL-11-221	300924C	C	CASH SPIN
93	BALLY	MO-73-BAL-11-221	300924C	300924C	CASH SPIN
94	BALLY	MO-73-BAL-11-223	301059C	C	TEMPLE OF MYSTERY
95	BALLY	MO-73-BAL-11-217	301385A	link_301385A.ggmfnfst	PRECIOUS DIAMONDS
96	BALLY	MO-73-BAL-11-226	301198B	B	HIDDEN PARADISE
97	BALLY	MO-73-BAL-11-226	301198B	301198B.ggmfnfst / 30	HIDDEN PARADISE
98	BALLY	MO-73-BAL-11-227	301060B	B	HIDDEN PARADISE
99	BALLY	MO-73-BAL-11-227	301060B	301060B	HIDDEN PARADISE
100	BALLY	MO-73-BAL-11-226	301198B	link_301198B.ggmfnfst	HIDDEN PARADISE
101	BALLY	MO-73-BAL-11-223	301059C	301059C 301059C.ggmfn	TEMPLE OF MYSTERY
102	BALLY	MO-73-BAL-11-223	301059C	link_301059C link_30	TEMPLE OF MYSTERY
103	BALLY	MO-73-BAL-11-218	301195B	link_301195B.ggmfnfst	TEMPLE OF MYSTERY
104	BALLY NORTH	MO-122-BLY-11-01	300815B	B	Mega Series Hot Rock
105	BALLY NORTH	MO-122-BLY-11-01	300815B	HotRocksV32_300815B	Mega Series Hot Rock

106	BALLY NORTH	MO-122-BLY-11-01	300815B	Links_HotRocksV3 2_30	Mega Series Hot Rock
107	BALLY NORTH	MO-73-BLY-11-22	301080C	C	BLAZING 7'S HOT SHOT
108	BALLY NORTH	MO-73-BLY-11-22	301080C	BL7HSTournamen t_3010	BLAZING 7'S HOT SHOT
109	BALLY NORTH	MO-73-BLY-11-22	301080C	links_BL7HSTTour name	BLAZING 7'S HOT SHOT
110	IGT	MO-22-IGT-11-245	GI014-005KD8- E001	AVP INSTALL	A Night of Mystery
111	IGT	MO-22-IGT-11-245	GAME014- 005KD8-E01	AVP GAME PACKAGE	A Night of Mystery
112	IGT	MO-22-IGT-11-245	GI014-005KD8- E001.V0	AVP INSTALL	A Night of Mystery
113	IGT	MO-22-IGT-11-246	GI014-005GF8- E003	AVP INSTALL	The Dream
114	IGT	MO-22-IGT-11-246	GAME014- 005GF8-E03	AVP GAME PACKAGE	The Dream
115	IGT	MO-22-IGT-11-246	GI014-005GF8- E003.V0	AVP INSTALL	The Dream
116	IGT	MO-22-IGT-11-248	AE011-036	AVP INSTALL	AVP GAME KING
117	IGT	MO-22-IGT-11-248	AVE011-00312	AVP PACKAGE	AVP GAME KING
118	IGT	MO-22-IGT-11-249	GI014-001H19- C005	AVP INSTALL	Kitty Glitter
119	IGT	MO-22-IGT-11-249	GAME014- 001H19-C05	AVP GAME PACKAGE	Kitty Glitter
120	IGT	MO-22-IGT-11-249	GI014-001H19- C005.V0	AVP INSTALL	Kitty Glitter
121	IGT	MO-22-IGT-11-258	GI014-005GR8- E003	AVP INSTALL	Midnight Eclipse
122	IGT	MO-22-IGT-11-258	GAME014- 005GR8-E03	AVP GAME PACKAGE	Midnight Eclipse
123	IGT	MO-22-IGT-11-258	GI014-005GR8- E003.V0	AVP INSTALL	Midnight Eclipse
124	IGT	MO-22-IGT-11-265	HARDWARE	AVP	N/A
125	IGT	MO-22-IGT-12-01	HARDWARE	75832702W	N/A
126	IGT	MO-22-IGT-12-06	HARDWARE	75832801W	N/A
127	IGT	MO-22-IGT-08-509	GC014-004BS1 0001	AVP INSTALL	2X3X4X5X RED HOT 7S
128	IGT	MO-22-IGT-08-509	GCON014- 004BS1-001	AVP CONTENT PKG	2X3X4X5X RED HOT 7S
129	IGT	MO-22-IGT-09-69	GC014- 004AR5-0001	AVP INSTALL	TRIPLE DOUBLE STARS/
130	IGT	MO-22-IGT-09-69	GCon014- 004AR5-001	AVP CONTENT PKG	TRIPLE DOUBLE STARS/
131	IGT	MO-22-IGT-09-69	GC014- 004AR5- 0001.V0	AVP INSTALL	TRIPLE DOUBLE STARS/
132	IGT	MO-73-IGT-09-60	GC014-004BS1 0001.V0	AVP INSTALL	2X3X4X5X RED HOT 7S
133	IGT	MO-73-IGT-09-214	GC014- 004EC8-0001	AVP INSTALL	FIRE BELLS SWEET GOL
134	IGT	MO-73-IGT-09-214	GCON014- 004EC8-001	AVP GAME PACKAGE	FIRE BELLS SWEET GOL
135	IGT	MO-73-IGT-09-214	GT014-004- 00L01-01	AVP INSTALL	FIRE BELLS
136	IGT	MO-73-IGT-09-214	TYPE014-004- 00L01-01	AVP TYPE PACKAGE	FIRE BELLS
137	IGT	MO-73-IGT-09-214	GC014- 004EC8- 0001.V0	AVP INSTALL	FIRE BELLS SWEET GOL

138	IGT	MO-73-IGT-09-214	GT014-004-00L01-01.V	AVP INSTALL	FIRE BELLS
139	IGT	MO-209-IGT-10-02	UCDG0004	UC	DIGITEK TOUCH CALIBR
140	IGT	MO-209-IGT-10-02	UCDG0005	UC	3-M TOUCH SCREEN CAL
141	IGT	MO-209-IGT-10-02	UCDG0006	UC	EVENT VIEWER DIAGNOS
142	IGT	MO-209-IGT-10-02	HARDWARE	96499802	N/A
143	IGT	MO-209-IGT-10-02	HARDWARE	75441700W	N/A
144	IGT	MO-31-IGT-10-03	HARDWARE	75530300W	MOTHERBOARD, UCC W/P
145	IGT	MO-22-IGT-10-79	GC014-004CK8-B003	AVP INSTALL	TRIPLE DOUBLE/TRIPLE
146	IGT	MO-22-IGT-10-79	GCON014-004CK8-B03	AVP CONTENT PKG	TRIPLE DOUBLE/TRIPLE
147	IGT	MO-22-IGT-10-79	GC014-004CK8-B003.V0	AVP INSTALL	SERVER BASED TRIPLE
148	IGT	MO-22-IGT-11-14	GI014-004IH8-D001	AVP INSTALL	Sizzling Rubies
149	IGT	MO-22-IGT-11-14	GAME014-004IH8-D01	AVP GAME PACKAGE	Sizzling Rubies
150	IGT	MO-22-IGT-11-14	GI014-004IH8-D001.V0	AVP INSTALL	Sizzling Rubies
151	IGT	MO-73-IGT-11-04	UCDG00202	UC	Universal Controller
152	IGT	MO-22-IGT-11-54	GC014-003KB3-F001	AVP INSTALL	Wine & Roses
153	IGT	MO-22-IGT-11-54	GCON014-003KB3-F01	AVP CONTENT PKG	Wine & Roses
154	IGT	MO-22-IGT-11-54	GC014-003KB4-F001	AVP INSTALL	Wine & Roses
155	IGT	MO-22-IGT-11-54	GCON014-003KB4-F01	AVP CONTENT PKG	Wine & Roses
156	IGT	MO-22-IGT-11-54	GT014-003-03601-01	AVP INSTALL	Wine & Roses
157	IGT	MO-22-IGT-11-54	TYPE014-003-03601-01	AVP TYPE PKG	Wine & Roses
158	IGT	MO-22-IGT-11-62	GI014-003JW1-F001	AVP INSTALL	27 Ways to Win Doubl
159	IGT	MO-22-IGT-11-62	GAME014-003JW1-F01	AVP INSTALL	27 Ways to Win Doubl
160	IGT	MO-73-IGT-11-07	UCBO00202 BOOT 1	UC	Universal Controller
161	IGT	MO-73-IGT-11-07	UCBO00202 BOOT 2	UC	Universal Controller
162	IGT	MO-22-IGT-11-92	GI014-005JK2-D001	AVP INSTALL	Don Juan
163	IGT	MO-22-IGT-11-92	GAME014-005JK2-D01	AVP GAME PKG	Don Juan
164	IGT	MO-22-IGT-11-92	GI014-005JK2-D001.V0	AVP INSTALL	Server Based Don Jua
165	IGT	MO-22-IGT-11-95	GI014-004JH3-B001	AVP INSTALL	Diamond Jubilee Free
166	IGT	MO-22-IGT-11-95	GAME014-004JH3-B01	AVP GAME PKG	Diamond Jubilee Free
167	IGT	MO-22-IGT-11-95	GI014-004JH3-B001.V0	AVP INSTALL	Server Based Diamond
168	IGT	MO-22-IGT-11-122	GI014-001JE7-E001	AVP INSTALL	Double Da Vinci Diam
169	IGT	MO-22-IGT-11-122	GAME014-001JE7-E01	AVP GAME PACKAGE	Double Da Vinci Diam
170	IGT	MO-22-IGT-11-122	GI014-001JE7-E001.V0	AVP INSTALL	Double Da Vinci Diam
171	IGT	MO-22-IGT-11-124	GI014-005GU8-E001	AVP INSTALL	Midnight Treasures

172	IGT	MO-22-IGT-11-124	GAME014-005GU8-E01	AVP GAME PACKAGE	Midnight Treasures
173	IGT	MO-22-IGT-11-124	GI014-005GU8E001.V0	AVP INSTALL	Midnight Treasures
174	IGT	MO-22-IGT-11-125	GI014-005JC7-E001	AVP INSTALL	The Vanishing Act
175	IGT	MO-22-IGT-11-125	GAME014-005JC7-E01	AVP GAME PACKAGE	The Vanishing Act
176	IGT	MO-22-IGT-11-125	GI014-005JC7-E001.V0	AVP INSTALL	The Vanishing Act
177	IGT	MO-22-IGT-11-161	GI014-005IH3-E001	AVP INSTALL	Jaguar Princess
178	IGT	MO-22-IGT-11-161	GAME014-005IH3-E01	AVP GAME PACKAGE	Jaguar Princess
179	IGT	MO-22-IGT-11-161	GI014-005IH3-E001.V0	AVP INSTALL	Jaguar Princess
180	IGT	MO-22-IGT-11-170	GI014-001JC3-D001	AVP INSTALL	Spin Fever Poker
181	IGT	MO-22-IGT-11-170	GAME014-001JC3-D01	AVP GAME PACKAGE	Spin Fever Poker
182	IGT	MO-22-IGT-11-170	FI014-DG-PKR007-01	AVP INSTALL	Spin Fever Poker
183	IGT	MO-22-IGT-11-170	AF014-DG-PKR007-01	AVP INSTALL	Spin Fever Poker
184	IGT	MO-22-IGT-11-170	SIGN1130	N/A	Spin Fever Poker
185	IGT	MO-22-IGT-11-170	UCG0011A1	N/A	Spin Fever Poker
186	IGT	MO-22-IGT-11-170	GI014-001JC3-D001.V0	AVP INSTALL	Spin Fever Poker
187	IGT	MO-22-IGT-11-191	GI014-005JZ4-E001	AVP INSTALL	Shadow of the Panthe
188	IGT	MO-22-IGT-11-191	GAME014-005JZ4-E01	AVP GAME PACKAGE	Shadow of the Panthe
189	IGT	MO-22-IGT-11-191	GI014-005JZ4-E001.V0	AVP INSTALL	Shadow of the Panthe
190	IGT	MO-22-IGT-11-193	GI014-001JO7-E004	AVP INSTALL	White Falls
191	IGT	MO-22-IGT-11-193	GAME014-001JO7-E04	AVP GAME PACKAGE	White Falls
192	IGT	MO-22-IGT-11-193	GI014-001JO7-E004.V0	AVP INSTALL	White Falls
193	IGT	MO-73-IGT-11-18	GI014-001JP6-E005	AVP INSTALL	The Mighty Atlas
194	IGT	MO-73-IGT-11-18	GAME014-001JP6-E05	AVP GAME PACKAGE	The Mighty Atlas
195	IGT	MO-73-IGT-11-18	GI014-001JP6-E005.V0	AVP INSTALL	The Mighty Atlas
196	IGT	MO-73-IGT-11-19	FI014-DG-PKR006-01	AVP INSTALL	AVP
197	IGT	MO-73-IGT-11-19	AF014-DG-PKR006-01	AVP GAME PACKAGE	AVP
198	IGT	MO-22-IGT-11-202	GI014-001KF8-E001	AVP INSTALL	Voodoo Vixens
199	IGT	MO-22-IGT-11-202	GAME014-001KF8-E01	AVP GAME PACKAGE	Voodoo Vixens
200	IGT	MO-22-IGT-11-202	GI014-001KF8-E001.V0	AVP INSTALL	Voodoo Vixens
201	IGT	MO-22-IGT-11-204	GI014-004KS7-B001	AVP INSTALL	Boingy Beans Bean to
202	IGT	MO-22-IGT-11-204	GAME014-004KS7-B01	AVP GAME PACKAGE	Boingy Beans Bean to
203	IGT	MO-22-IGT-11-204	GI014-004KS7-B001.V0	AVP INSTALL	Boingy Beans Bean to

204	IGT	MO-73-IGT-11-21	GI014-001W81-D001	AVP INSTALL	Ultimate X Poker
205	IGT	MO-73-IGT-11-21	GAME014-001W81-D01	AVP GAME PACKAGE	Ultimate X Poker
206	IGT	MO-73-IGT-11-21	FI014-DG-PKR005-01	AVP INSTALL	Ultimate X Poker
207	IGT	MO-73-IGT-11-21	AF014-DG-PKR005-01	AVP GAME PACKAGE	Ultimate X Poker
208	IGT	MO-73-IGT-11-21	GI014-001W81-D001.V0	AVP INSTALL	Ultimate X Poker
209	IGT	MO-22-IGT-11-207	GI014-005JW4-E001	AVP INSTALL	Sultan of Mars
210	IGT	MO-22-IGT-11-207	GAME014-005JW4-E01	AVP GAME PACKAGE	Sultan of Mars
211	IGT	MO-22-IGT-11-207	GI014-005JW4-E001.V0	AVP INSTALL	Sultan of Mars
212	IGT	MO-22-IGT-11-208	GI014-002JN9-B001	AVP INSTALL	Candy Bars
213	IGT	MO-22-IGT-11-208	GAME014-002JN9-B01	AVP GAME PACKAGE	Candy Bars
214	IGT	MO-22-IGT-11-208	GI014-002JN9-B001.V0	AVP INSTALL	Candy Bars
215	IGT	MO-22-IGT-11-209	GI014-005GF6-E003	AVP INSTALL	Swan Lake
216	IGT	MO-22-IGT-11-209	GAME014-005GF6-E03	AVP GAME PACKAGE	Swan Lake
217	IGT	MO-22-IGT-11-209	GI014-005GF6-E003.V0	AVP INSTALL	Swan Lake
218	IGT	MO-22-IGT-11-210	GI014-001JZ7-C001	AVP INSTALL	Wheel of Fortune Tri
219	IGT	MO-22-IGT-11-210	GAME014-001JZ7-C01	AVP GAME PACKAGE	Wheel of Fortune Tri
220	IGT	MO-22-IGT-11-210	BFB00005	Wheel of Fortune Tri	Wheel of Fortune Tri
221	IGT	MO-22-IGT-11-210	BFRD0020	Wheel of Fortune Tri	Wheel of Fortune Tri
222	IGT	MO-22-IGT-11-211	GI014-005JE1-E001	AVP INSTALL	Four Great Chinese B
223	IGT	MO-22-IGT-11-211	GAME014-005JE1-E01	AVP GAME PACKAGE	Four Great Chinese B
224	IGT	MO-22-IGT-11-211	GI014-005JE1-E001.V0	AVP INSTALL	Four Great Chinese B
225	IGT	MO-22-IGT-11-210	HARDWARE	PCB, CNTRL 4 BP	Wheel of Fortune Tri
226	IGT	MO-22-IGT-11-217	GI014-004LG2-B003	AVP INSTALL	Diamond Jubilee
227	IGT	MO-22-IGT-11-217	GAME014-004LG2-B03	AVP GAME PACKAGE	Diamond Jubilee
228	IGT	MO-22-IGT-11-217	GI014-004LG2-B003.V0	AVP INSTALL	Diamond Jubilee
229	IGT	MO-22-IGT-11-218	GI014-004LL2-B001	AVP INSTALL	Pink Diamond Free Ga
230	IGT	MO-22-IGT-11-218	GAME014-004LL2-B01	AVP GAME PACKAGE	Pink Diamond Free Ga
231	IGT	MO-22-IGT-11-218	GI014-004LL2-B001.V0	AVP INSTALL	Pink Diamond Free Ga
232	IGT	MO-22-IGT-11-223	GI014-005JL8-E001	AVP INSTALL	Royal Lion
233	IGT	MO-22-IGT-11-223	GAME014-005JL8-E01	AVP GAME PACKAGE	Royal Lion
234	IGT	MO-22-IGT-11-223	GI014-005JL8-E001.V0	AVP INSTALL	Royal Lion

235	IGT	MO-22-IGT-11-224	GI014-003LO4-F001	AVP INSTALL	Red Hot 7s ReSpin 2X
236	IGT	MO-22-IGT-11-224	GAME014-003LO4-F01	AVP GAME PACKAGE	Red Hot 7s ReSpin 2X
237	IGT	MO-22-IGT-11-231	GI014-001KB8-C001	AVP INSTALL	Sex and the City Fab
238	IGT	MO-22-IGT-11-231	GAME014-001KB8-C01	AVP GAME PACKAGE	Sex and the City Fab
239	IGT	MO-22-IGT-11-231	GI014-001KB8-C001.V0	AVP INSTALL	Sex and the City Fab
240	IGT	MO-22-IGT-11-210	HARDWARE	69973005W	Wheel of Fortune Tri
241	IGT	MO-22-IGT-11-235	GI014-005IT9-E003	AVP INSTALL	Legends of Asgard
242	IGT	MO-22-IGT-11-235	GAME014-005IT9-E03	AVP GAME PACKAGE	Legends of Asgard
243	IGT	MO-22-IGT-11-235	GI014-005IT9-E003.V0	AVP INSTALL	Legends of Asgard
244	IGT	MO-22-IGT-11-238	GI014-001JB8-C002	AVP INSTALL	Breakfast at Tiffany
245	IGT	MO-22-IGT-11-238	GAME014-001JB8-C02	AVP GAME PACKAGE	Breakfast at Tiffany
246	IGT	MO-22-IGT-11-238	GI014-001JB8-C002.V0	AVP INSTALL	Breakfast at Tiffany
247	IGT	MO-22-IGT-11-240	GI014-002MN2-D001	AVP INSTALL	All for One
248	IGT	MO-22-IGT-11-240	GAME014-002MN2-D01	AVP GAME PACKAGE	All for One
249	IGT	MO-22-IGT-11-240	GI014-002MN2-D001.V0	AVP INSTALL	All for One
250	IGT	MO-22-IGT-11-242	GI014-005GP9-E003	AVP INSTALL	Wild Horses
251	IGT	MO-22-IGT-11-242	GAME014-005GP9-E03	AVP GAME PACKAGE	Wild Horses
252	IGT	MO-22-IGT-11-242	GI014-005GP9-E003.V0	AVP INSTALL	Wild Horses
253	IGT	MO-73-IGT-11-24	GI014-001IQ7-D002	AVP INSTALL	Build a Wheel Poker
254	IGT	MO-73-IGT-11-24	GAME014-001IQ7-D02	AVP GAME PACKAGE	Build a Wheel Poker
255	IGT	MO-73-IGT-11-24	GI014-001IQ7-D002.V0	AVP INSTALL	Build a Wheel Poker
256	IGT	MO-50-IGT-11-08	GI014-002JV9-C006	AVP INSTALL	Wheel of Fortune Tri
257	IGT	MO-50-IGT-11-08	GAME014-002JV9-C06	AVP GAME PACKAGE	Wheel of Fortune Tri
258	IGT	MO-50-IGT-11-08	GI014-002JV9-C006.V0	AVP INSTALL	Wheel of Fortune Tri
259	IGT	MO-73-IGT-11-25	HARDWARE	699730xxW	N/A
260	IGT	MO-22-IGT-11-244	GI014-002GV6-C007	AVP INSTALL	Cash Coaster
261	IGT	MO-22-IGT-11-244	GAME014-002GV6-C07	AVP GAME PACKAGE	Cash Coaster
262	IGT	MO-22-IGT-11-244	GI014-002GV6-C007.V0	AVP INSTALL	Cash Coaster
263	KONAMI GAMING INC.	MO-22-KON-11-43	S12021	S12021	N/A
264	KONAMI GAMING INC.	MO-214-KON-11-01	PLAV146G18	MAIN PROGRAM	N/A
265	KONAMI GAMING INC.	MO-214-KON-11-01	PLAV146G18	MAIN PROGRAM	N/A
266	KONAMI GAMING INC.	MO-214-KON-11-01	PLAV146G18	MAIN PROGRAM	N/A

267	KONAMI GAMING INC.	MO-22-KON-11-44	PLAF148G28	MAIN PROGRAM	ADV5/REV/ADV3 Platfo
268	KONAMI GAMING INC.	MO-22-KON-11-44	PLAF148G28	MAIN PROGRAM	ADV5/REV/ADV3 Platfo
269	KONAMI GAMING INC.	MO-22-KON-11-44	PLAF148G28	MAIN PROGRAM	ADV5/REV/ADV3 Platfo
270	KONAMI GAMING INC.	MO-22-KON-11-45	GFXT104G26	GAME FIX	Game Fix
271	KONAMI GAMING INC.	MO-22-KON-11-45	GFXT104G26	GAME FIX	Game Fix
272	KONAMI GAMING INC.	MO-22-KON-12-01	HARDWARE	N/A	N/A
273	KONAMI GAMING INC.	PA-22-KON-12-01	MACHINE		3 N/A
274	MULTIMEDIA GAMES	MO-171-MMG-11-35	D0B4741-00	9.26.110.54.55	M11_ QueenOfThe Desert
275	MULTIMEDIA GAMES	MO-171-MMG-11-35	D0B4741-27	9.26.110.54.55	M11_ QueenOfThe Desert
276	MULTIMEDIA GAMES	MO-171-MMG-11-37	D0A4650-00	9.26.110.54.3	M11_TotalMeltdown_5L
277	MULTIMEDIA GAMES	MO-171-MMG-11-37	D0A4650-27	9.26.110.54.3	M11_TotalMeltdown_5L
278	MULTIMEDIA GAMES	MO-171-MMG-11-42	D0A4714-00	9.26.110.54.0	M11_WesternWilds_30L
279	MULTIMEDIA GAMES	MO-171-MMG-11-42	D0A4714-27	9.26.110.54.0	M11_WesternWilds_30L
280	MULTIMEDIA GAMES	MO-286-MMG-11-10	D0A4746-00	9.26.110.54.9	M11m_Smokin777 withMa
281	MULTIMEDIA GAMES	MO-286-MMG-11-10	D0A4746-27	9.26.110.54.9	M11m_Smokin777 withMa
282	MULTIMEDIA GAMES	MO-286-MMG-11-11	D0A4745-00	9.26.110.54.15	M11m_MaximumLockdown
283	MULTIMEDIA GAMES	MO-286-MMG-11-11	D0A4745-27	9.26.110.54.15	M11m_MaximumLockdown
284	MULTIMEDIA GAMES	MO-286-MMG-11-12	OSA4804-01	Rev 10	M11-MR062302-65
285	MULTIMEDIA GAMES	MO-171-MMG-09-02	Combo_GRUSA4140.VFX	GRUSA4140	PRINTER FIRMWARE
286	MULTIMEDIA GAMES	MO-73-MMG-10-03	HARDWARE	240000-00319	PLAYER HD FIVE REEL
287	MULTIMEDIA GAMES	MO-73-MMG-10-03	HARDWARE	240000-00330	PLAYER HD FIVE REEL
288	MULTIMEDIA GAMES	MO-73-MMG-10-03	MACHINE	WBM-01	PLAYER HD FIVE REEL
289	MULTIMEDIA GAMES	MO-73-MMG-11-20	HARDWARE	230000-00205	EFFINET 37" MONITOR
290	MULTIMEDIA GAMES	MO-171-MMG-11-07	HARDWARE	240000-00498	Wide Body Reel Kit (
291	MULTIMEDIA GAMES	MO-171-MMG-11-30	D0A4605-00	9.26.110.54.3	M11 DIVE QUEST
292	MULTIMEDIA GAMES	MO-171-MMG-11-30	D0A4605-27	9.26.110.54.3	M11 DIVE QUEST
293	MULTIMEDIA GAMES	MO-171-MMG-11-32	D0A4598-00	9.26.110.54.4	M11 ALAKAZAM
294	MULTIMEDIA GAMES	MO-171-MMG-11-32	D0A4598-27	9.26.110.54.4	M11 ALAKAZAM
295	SHUFFLE MASTER	MO-73-SHU-11-21	3RDSMI16		1.6 i-Table Roulette
296	SHUFFLE MASTER	MO-73-SHU-11-21	3PRSMI16		1.6 i-Table Roulette
297	SHUFFLE MASTER	MO-73-SHU-11-21	ITBLRDDSPSM I12		1.2 i-Table Roulette
298	SHUFFLE MASTER	MO-73-SHU-11-21	HARDWARE	N/A	i-Table Roulette
299	SHUFFLE MASTER	MO-73-SHU-11-21	MACHINE	N/A	i-Table Roulette
300	SHUFFLE MASTER	MO-73-SHU-11-21	DefaultATSLayout.xml	N/A	i-Table Roulette
301	SHUFFLE MASTER	MO-73-SHU-11-21	RR_SGC_V3.exe	4.0.0.71	i-Table Roulette
302	SHUFFLE MASTER	MO-73-SHU-11-21	SGCalcApproved00SR.d	2.0.0.0	i-Table Roulette

1	WMS	MO-22-WMS-11-97	SCGC-000-1694	1694 HCI.21	Main Program
2	ARI	MO-22-ARI-11-57	1.03-61222	GEN7WS	Fortune Fantasy Remove by 15 April
3	ARI	MO-22-ARI-11-56	1.04-61179	GEN7WS	Gzellions Remove by 15 April
4	BAL	MO-73-BAL-11-125	301037A	A	Gauchos Gold Remove by 15 April
5	IGT	MO-22-IGT-11-69	GI014-001092- D004	AVP Install	AVP Blackjack Remove by 15 April
6	IGT	MO-22-IGT-10-104	GI014-001- H19-0003-V0	AVP Install	Kitty Glitter Remove by 15 April
7	IGT	MO-22-IGT-10-104	GI014-001- H19-0003	AVP Install	Kitty Glitter Remove by 15 April
8	IGT	MO-22-IGT-10-104	Game 014- 001H19-003	AVP Game Program	Kitty Glitter Remove by 15 April
9	KON	MO-73-KON-10-42	ASSF103G23	Game Program	Action Stacked 7's remove by 15 March
10	KON	MO-73-KON-10-43	ASDF105G23	Game Program	Action Stacked Diamonds remove by 15 March
11	KON	MO-73-KON-10-47	FRSF104G23	Game Program	Flaming Red 7's remove by 15 March
12	KON	MO-73-KON-10-28	PLAV121G18	Platform Chip	Main Program None in Kansas
13	KON	MO-07-KON-09-51	PLAV107G16	Platform Chip	Main Program None in Kansas
14	KON	MO-07-KON-09-58	PLAV109G27	Platform Chip	Main Program Remove by 15 April
15	KON	MO-07-KON-10-21	PLAF121G28	Platform Chip	Main Program Remove by 15 April
16	WMS	MO-22-WMS-10-71	66B21019721 1_WMS	2.10/2.11	BV software. None in Kansas

Boot Hill Casino and Resort Internal Control Amendments

February 17, 2012

<u>Item #/ (Description)</u>	<u>Regulation/IC Reference</u>	<u>Staff Recommendation</u>
BH 205 Security Manager	700.040	Approval
BH 240 Food and Beverage positions	700.070	Approval
BH 278 Surveillance	310.00,700.010,700.020,830.01	Approval
BH 266 Blackjack	250.030	Approval

Kansas Star Casino Internal Control Amendments

February 17, 2012

<u>Item #/ (Description)</u>	<u>Regulation/IC Reference</u>	<u>Staff Recommendation</u>
KS 10 Table Game Rules, Ultimate Texas Hold'em	TG-Rule-7-1	Approval
KS 11 Forms	Cage-13-1, Cage-3-2, Slot-7-9	Approval
KS 17 Key Access List	Sec-3-7	Approval
KS 21 Table Games, Clearing Hands	TG-15-1(B)(1)	Approval
KS 22 Slots	Slots-7-5 (11 and 13)	Approval
KS 28 Security Plan, Wanding	Procedure #26, Wanding	Approval
KS 30 Forms	Admin-14-1 (B), Acct-7 (8)	Approval
KS 36 Complimentaries (Comps)	Admin-11-2, Admin-11-4 (7)(d)	Approval
KS 46 Key Access List	Sec-3-7	Approval



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

STAFF AGENDA MEMORANDUM

DATE OF MEETING: February 17, 2012

AGENDA ITEM: **Disciplinary Review Board Settlement in Boot Hill Casino and Resort Matter No 2011-20161, 10/16/2011 bill validator canister left on gaming floor and 11/4/2011 bill validator canister improperly processed by soft count**

PRESENTER: None – Consent Agenda

ISSUE SUMMARY: Pursuant to K.A.R. 112-114-1 *et seq.*, the KRGC's Disciplinary Review Board (DRB) considered two alleged gaming regulation violations by the Boot Hill Casino and Resort. The DRB and licensees resolved both matters before any hearing on the merits, and discharged the DRB's claims through a settlement agreement.

COMMISSION ACTION REQUIRED/REQUESTED: Ratification of the disciplinary review board's settlement agreement in the listed matter.

STAFF RECOMMENDATIONS: Staff recommends approval of the settlement agreement.

BOOT HILL CASINO & RESORT

Lottery Gaming Facility Revenue*

	January 2012	January 2011	Fiscal YTD 2012	Fiscal YTD 2011
Electronic gaming machines	3,191,433.79	2,773,962.89	21,387,484.90	18,834,238.61
Table games	629,412.50	570,000.00	3,961,462.00	3,623,671.88
Other	-	-	3,667.90	-
Total Lottery Gaming Facility Revenue	<u>3,820,846.29</u>	<u>3,343,962.89</u>	<u>25,352,614.80</u>	<u>22,457,910.49</u>
State Share 22%	840,586.18	735,671.84	5,577,575.26	4,940,740.31
Local Share 3%	114,625.39	100,318.89	760,578.44	673,737.31
Problem Gambling Share 2%	76,416.93	66,879.26	507,052.30	449,158.21
Casino Share 73%	2,789,217.79	2,441,092.91	18,507,408.80	16,394,274.66

*Unaudited-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*

	January 2012	Fiscal YTD 2012
Electronic gaming machines	13,762,231.46	19,318,265.31
Table games	1,794,244.80	2,244,141.05
Other	<u>-</u>	<u>-</u>
Total Lottery Gaming Facility Revenue	<u>15,556,476.26</u>	<u>21,562,406.36</u>
State Share 22%	3,422,424.78	4,743,729.40
Local Share 3%	466,694.29	646,872.19
Problem Gambling Share 2%	311,129.53	431,248.13
Casino Share 73%	11,356,227.67	15,740,556.64

*Unaudited-As reported by the Kansas Lottery Central Computer System.

#Includes other sweeps, principally lost and found funds.

HOLLYWOOD CASINO & RESORT

Lottery Gaming Facility Revenue*

	January 2012	Fiscal YTD 2012
Electronic gaming machines	26,760.72	26,760.72
Table games	4,476.50	4,476.50
Other	<u>-</u>	<u>-</u>
Total Lottery Gaming Facility Revenue	<u>31,237.22</u>	<u>31,237.22</u>
State Share 22%	6,872.19	6,872.19
Local Share 3%	937.12	937.12
Problem Gambling Share 2%	624.74	624.74
Casino Share 73%	22,803.17	22,803.17

Unaudited-As reported by the Kansas Lottery Central Computer System.

#Includes other sweeps, principally lost and found funds

All of the January, 2012 Revenue is from the Controlled Demonstration on 1/30/2012.



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STAFF AGENDA MEMORANDUM

DATE OF MEETING: February 17, 2012

AGENDA ITEM: Semi-annual Report of Inspections and Investigations of Bingo Operations

PRESENTER: Patsy Congrove, Director of Charitable Gaming

ISSUE SUMMARY: Kansas statute KSA 79-4715 requires the director of Alcoholic Beverage Control to submit semi-annual activity reports to the Commission concerning inspections and investigations of bingo operations in Kansas.

COMMISSION ACTION REQUIRED/REQUESTED: No action needed.

STAFF RECOMMENDATIONS: No action needed.

**SEMI-ANNUAL REPORT OF BINGO ADMINISTRATOR TO THE
KANSAS RACING & GAMING COMMISSION
JULY 1 THROUGH DECEMBER 30, 2011**

**Prepared by Patsy Congrove
Administrator of Charitable Gaming
Kansas Department of Revenue**

K.S.A. 79-4715 – Reports to racing and gaming commission. The director of alcoholic beverage control of the department of revenue shall submit to the Kansas racing and gaming commission semiannual activity reports concerning inspections of bingo operations in this state.

- During this period of time there were 17 field reviews by compliance agents.
 - Routine – 16
 - Complaints -1

No action was taken.

- Twenty eight violations were given for the following reasons:
 - K.S.A. 79-4706(d) No person may participate in the management, conduct or operation of bingo games by a licensee if such person, within five years prior to such participation, has been convicted of or pleaded guilty or nolo contendere to any felony or illegal gambling activity or purchased a tax stamp for wagering or gambling activity.
A \$400.00 fine was issued.
 - K.A.R. 92-23-40 Advertising. Each advertisement of bingo games must include the full name of the organization licensed to conduct the bingo games.
A \$200.00 fine was issued.
 - K.S.A. 79-4706 (P) (2) One drawing during a session may be conducted by the licensee or the lessor of the premises. No more than four of such drawings shall be conducted by each licensee or lessor during any calendar year.
A \$300.00 fine was issued.
 - K.S.A. 79-4706 (o) A lessor of premises used for the management, operation or conduct of games of bingo or a licensee may not advertise games of bingo except to the extent and in the manner prescribed by the rules and regulations adopted pursuant to the bingo act. Any advertisement of any game of bingo by or on

behalf of such lessor licensee shall specify the organization which is managing, operating or conducting such game. The announcement of the cancellation of a game of bingo shall not be considered to be an advertisement.
A \$100.00 fine was issued.

- K.S.A. 79-4705 (a) On dates prescribed by the administrator, every operator shall make a return to the administrator upon forms prescribed by the administrator.
A fine for \$50.00 was issued for each of the twenty-three violations.



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STAFF AGENDA MEMORANDUM

DATE OF MEETING: February 17, 2012

AGENDA ITEM: **Presentation of Department of Social and Rehabilitation Services
FY2011 Actuals; FY2012 Expenditures; and FY2013 Budget regarding the
2% Problem Gambling and Addictions Fund.**

PRESENTER: George Williams, Director of Addictions and Prevention Services

ISSUE SUMMARY: Commission requested update from SRS regarding the 2% Problem Gambling and Addiction Fund.

COMMISSION ACTION REQUIRED/REQUESTED: Commission review and discussion.

STAFF RECOMMENDATIONS: Staff discussion and consideration of additional information.



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STAFF AGENDA MEMORANDUM

MEETING DATE: February 17, 2012

AGENDA ITEM: Quarterly Reports on (1) staff out-of-state travel, (2) licensing and (3) illegal gambling

PRESENTER: Richard Petersen-Klein

To ensure that it is being consistent and efficient, the commission has requested quarterly updates on out-of-state travel, licensing matters, and illegal gambling efforts.

I. OUT-OF-STATE TRAVEL

The quarterly out-of-state travel report includes the employees who traveled and the purpose of the trip and the total expenses incurred for the trip. Because the Commission maintains its background investigation details as highly confidential, the quarterly travel report does not include out-of-state trips for investigative or targeted purposes.

For the second quarter (October through December) of the State’s FY 2012, commission staff out –of- state travel includes:

Purpose of Trip	Traveler	Dates	Destination	Registration	Total
National Center for Responsible Gambling Annual Conference	Carol Spiker	10/01/2011-10/05/2011	Las Vegas, NV	340.00	1,811.15

II. LICENSING

Objectives of the commission include conducting timely, but thorough, background investigations on all gaming employees, management contractors, manufacturers and distributors seeking licensure at lottery gaming facilities located in this state. Background investigations are conducted to protect the public interest by maintaining a legitimate and viable gaming industry assuring honesty, good character and integrity of racing and gaming facility operators, employees, and vendors. Following is the licensing report for the October through December 2011 quarter. The two previous quarters are included for comparison purposes.

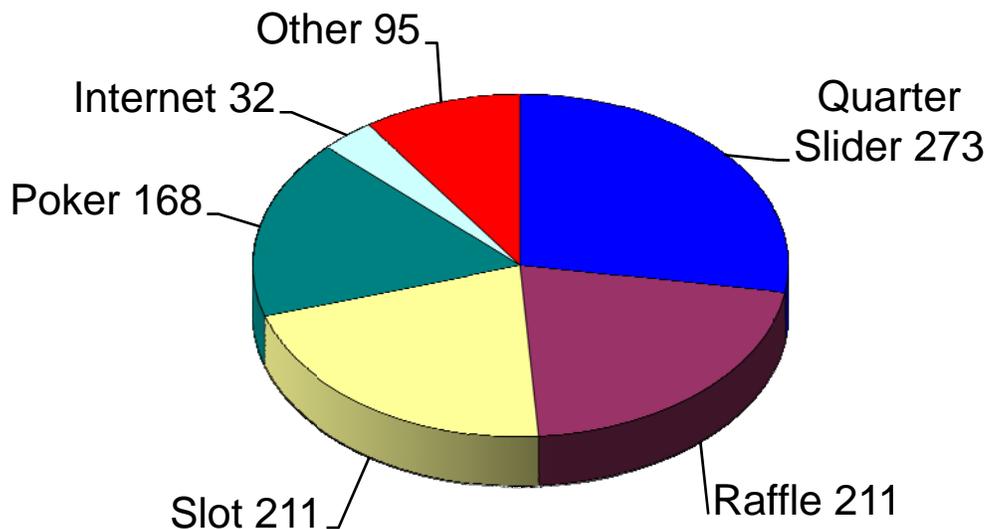
	Oct. - Dec. 2011	Jul. - Sept. 2011	Apr. - Jun. 2011
VENDORS, SUPPLIERS, MANAGERS:			
Corporate permanent licenses approved	0	1	2
Corporate temporary licenses approved*	4	9	0
Corporate employee licenses approved	110	26	58
Corporate renewal licenses approved	2	4	0
Corporate employee licenses renewed	10	20	0
Corporate employee licenses denied	3	0	0
BOOT HILL CASINO EMPLOYEE LICENSES			
Permanent license approvals	93	38	108
Temporary license approvals*	85	57	116
Renewal license approvals	17	38	42
Licenses denied	5	3	9
HOLLYWOOD CASINO EMPLOYEE LICENSES			
Permanent license approvals	45	7	1
Temporary license approvals*	947	47	5
Renewal license approvals	-	-	-
Licenses denied	0	0	0
KANSAS STAR CASINO EMPLOYEE LICENSES			
Permanent license approvals	58	17	4
Temporary license approvals*	335	57	7
Renewal license approvals	-	-	-
Licenses denied	3	0	0

* Temporary licenses approved will still need to be permanently approved in future quarter(s) once all backgrounding activities are completed.

III. ILLEGAL GAMBLING

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

Since 2008, the Commission has received 990 total questions or complaints from the general public. During the last quarter of 2011, the Commission received 38 calls from the general public. Of these, nearly half (18) involved inquiries into the legality of various raffle, bingo and other fundraising activities. The other half (17) involved reports of illegal gaming activities. Total calls from 2008 through year-end 2011 fall into the following categories:



A few notes provide context for the chart:

- The graph does not reflect constituents who receive answers from our Illegal Gambling Frequently Asked Questions web page, located here: www.krgc.ks.gov/illegalfaq.
- The graph does not reflect calls made directly to KRGC agents by other law enforcement officers around the state.
- The graph does not reflect time by agents and counsel involved in assisting in local investigations and prosecutions. For example, during the fourth quarter of 2011, commission staff spent numerous hours assisting a municipal police department by preparing an affidavit for a search warrant, testing several seized illegal gaming machines, and preparing a preliminary report of related findings.



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STAFF AGENDA MEMORANDUM

DATE OF MEETING: February 17, 2012

AGENDA ITEM: Conditional Approval of Kansas Star Poker.

PRESENTER: Richard Petersen-Klein, Executive Director

ISSUE SUMMARY: The Commission's regulations require that lottery gaming facility managers submit internal control plans and amendments for Commission approval. Those plans include the lottery gaming facility manager's table games plan (K.A.R. 112-108-1, *et seq.*), security plan (K.A.R. 112-105-1, *et seq.*), and surveillance plan (K.A.R. 112-106-1, *et seq.*).

Kansas Star Casino requested on January 17, 2012 that the KRGC approve the addition of a poker room to the Arena Casino and submitted a floor plan. According to the Kansas Lottery, it expects to present the Kansas Star Casino's poker game rules to the Lottery Commission on February 15, 2012 for approval and then provide the approved poker game rules to the KRGC for comparison to the internal control amendments submitted.

Kansas Star Casino requested that the approval of its poker room request be placed on the February 17, 2012 commission meeting agenda so it could begin offering poker on February 20, 2012. It had hired dealers for the poker room and believed some of the dealers hired may not report for work if the poker room did not open on February 20, 2012 and they had to wait until the March commission meeting for approval.

Internal control amendments for the poker room request, as well as the required playing card proofs and samples, were submitted by Kansas Star Casino to the KRGC beginning January 24 and continued through February 7. The KRGC did not have a reasonable amount of time to properly review the Kansas Star Casino's poker room request, including the necessary internal controls, security and surveillance amendments, to recommend approval of those amendments at the February 17, 2012 commission meeting. Therefore, in an effort to accommodate Kansas Star Casino's request before the March commission meeting, staff recommends conditional approval of the Kansas Star Casino poker room and related internal controls amendments subject to Kansas Star Casino addressing all areas of required regulatory compliance to the satisfaction of the executive director prior to final approval by the executive director authorizing Kansas Star Casino to offer poker to the general public.

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

STAFF RECOMMENDATIONS: Staff recommends conditional approval of Kansas Star Casino offering poker as set forth in the attached proposed conditional order.

5. Kansas Star requests an accommodation by the KRGC to allow approval of all necessary internal control amendments and other requirements through interim review and approval of the executive director prior to the March commission meeting.

IT IS HEREBY ORDERED

The Commission grants the Kansas Star an accommodation allowing the KRGC executive director the authority to issue final approval of all internal control amendments and other requirements related to the Kansas Star's poker room request subject to compliance with all regulatory requirements as determined by the KRGC's executive director with said authority to expire upon the next Commission Meeting.

Conditional Order by:

William Falstad
Commission Chairperson

Commissioner

Commissioner

Commissioner

Commissioner

Final Approval upon satisfactory compliance with all regulatory requirements necessary to offer poker to the general public:

KRGK Executive Director

Date

CERTIFICATE OF SERVICE

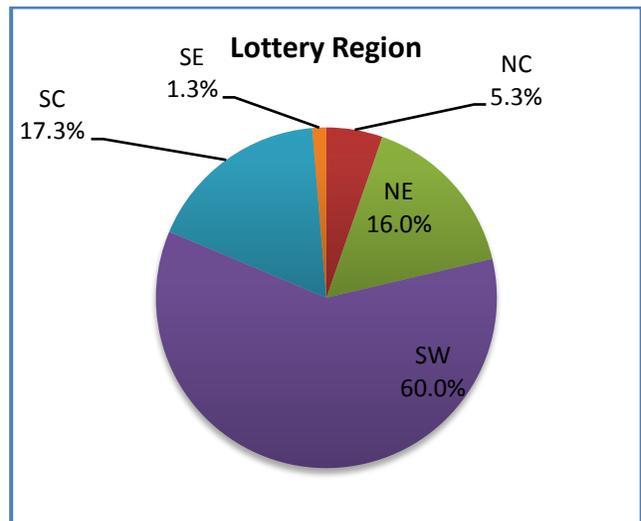
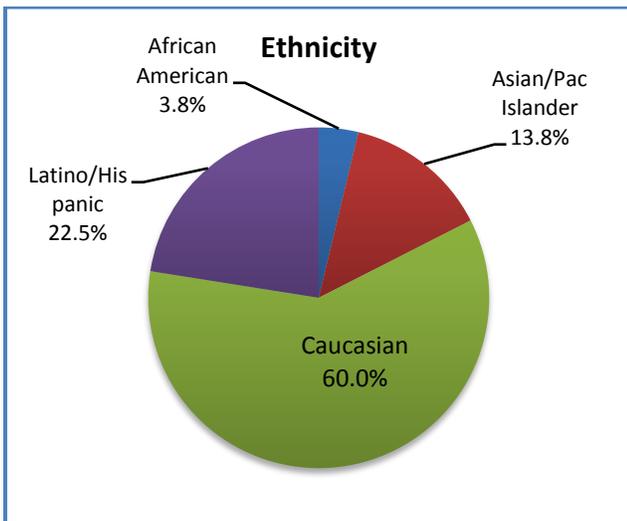
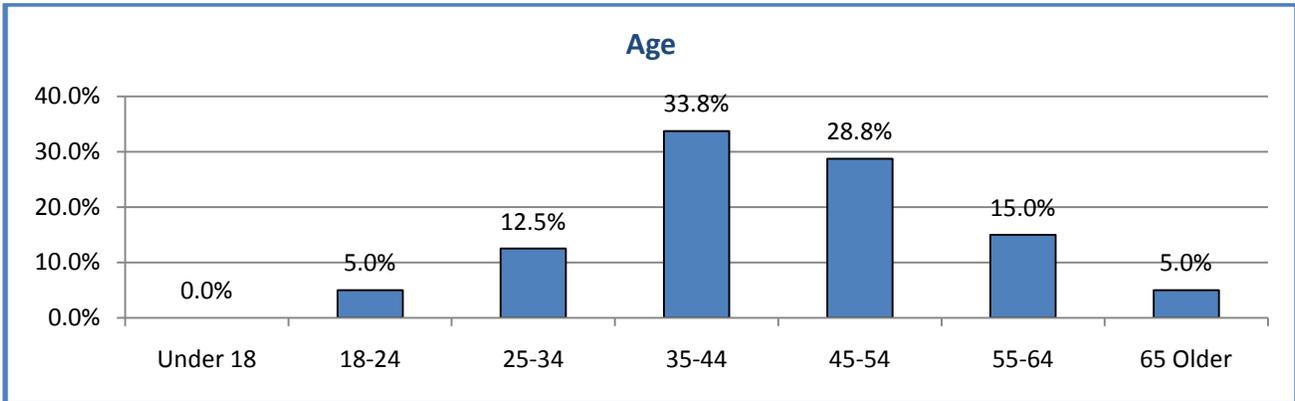
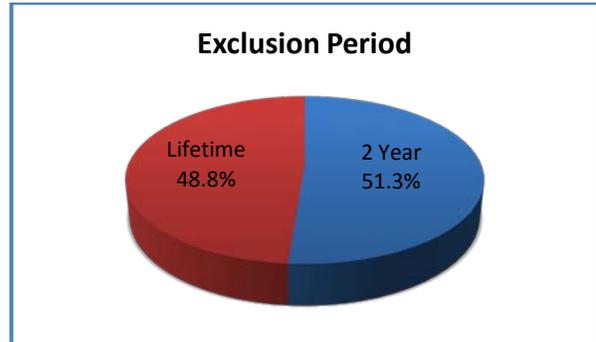
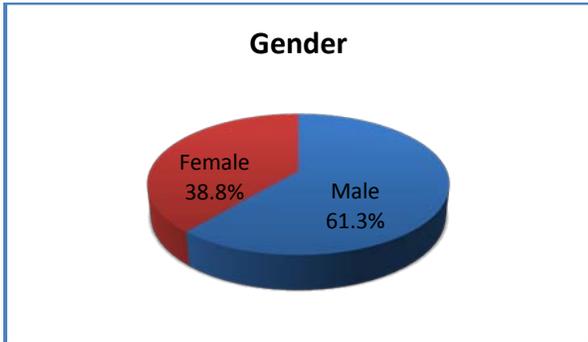
I certify that a true and correct copy of the foregoing final order was mailed to Scott Cooper, General Manager and agent for Kansas Star by first class mail on the _____ day of _____ 2012.

Commission representative



Voluntary Exclusion Program Data January 2010 – January 2012

Voluntary Exclusions =80



(02.06.2012)

February 2012 - January 2013

Kansas Racing and Gaming Commission Planner

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			

FEBRUARY

17 Commission Meeting (changed from 2/10)

MARCH

16 Commission Meeting

APRIL

13 Commission Meeting

MAY

11 Commission Meeting

JUNE

15 Commission Meeting

JULY

13 Commission Meeting

AUGUST

17 Commission Meeting

SEPTEMBER

14 Commission Meeting

OCTOBER

12 Commission Meeting

NOVEMBER

16 Commission Meeting

DECEMBER

14 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	

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

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						

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					

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	31			

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	

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

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

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					

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				

Jan 2013						
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	