

AGENDA  
KANSAS RACING AND GAMING COMMISSION  
1:00 p.m., Friday, February 15, 2013

CITY OF MULVANE, CITY COUNCIL CHAMBERS  
211 NORTH SECOND AVENUE  
MULVANE, KS 67110

A. CALL TO ORDER

B. APPROVAL OF AGENDA

C. APPROVAL OF MINUTES

1. [Minutes of January 18, 2013](#)

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. [Kansas Star internal control amendment approvals](#)

E. LOTTERY GAMING FACILITY REPORTS/ITEMS

1. Boot Hill Casino and Resort
  - a. [Monthly Report](#)
  - b. [January 2013 Gaming Revenue Report](#)
2. Kansas Star Casino
  - a. [Monthly Report](#)
  - b. [January 2013 Gaming Revenue Report](#)
3. Hollywood Casino at Kansas Speedway
  - a. [Monthly Report](#)
  - b. [January 2013 Gaming Revenue Report](#)

F. COMMISSION ITEMS

G. PUBLIC COMMENTS

H. STAFF REPORTS

1. Executive Director
  - 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. Attorney-Client Privilege
2. Background reports

J. OTHER BUSINESS/FURTHER COMMISSION ACTION

1. Consideration of proposed gaming licenses and renewals

K. ADJOURNMENT

## KANSAS RACING AND GAMING COMMISSION

### MINUTES – JANUARY 18, 2013

CALL TO ORDER:  
(A.)

Chairman Jay Shadwick called the January 18, 2013, meeting to order at 10:00 a.m. at 700 SW Harrison, Auditorium A, Suite 450, Topeka, Kansas. In addition to Chairman Shadwick, Commissioners Dennis McKinney, R. Eileen King and David H. Moses were present at the meeting. Commissioner Timothy Shultz was absent. Others present included Executive Director Richard Petersen-Klein, Director of Security Don Brownlee, Interim Director of Administration and Finance Brandi White, General Counsel Judith Taylor, Director of IT Bill Smith, recording secretary Chris Vega and other staff.

MOTION, APPROVE  
AGENDA:  
(B.)

Commissioner McKinney (Moses) moved to approve the agenda. Motion to approve the agenda passed unanimously.

MOTION, APPROVE  
NOVEMBER 16, 2012,  
MEETING MINUTES:  
(C.)

Commissioner Moses (King) moved to approve the minutes of the December 14, 2012. Motion passed unanimously.

MOTION, APPROVE  
CONSENT AGENDA:  
(D.)

Richard Petersen-Klein stated Internal Control Amendment HW27 was withdrawn for further review. Commissioner King (McKinney) moved to approve the consent agenda as amended. Motion passed unanimously.

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

Bob Sheldon, General Manager, reported that:

- Total gaming revenue for December was \$10.9 million, an increase of 11.1% over November.
- Table games revenue was \$2.1 million, or 24.6% over November. Slot revenue was \$8.8 million, or 8.3% over November.
- There were 170,378 total visitors compared to 159,027 in November, which had one less day.

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

Scott Cooper, General Manager, reported that:

- All areas of the permanent casino expansion are now open to the public.
- December admissions were 14.8% higher than November.
- There were 882 team members on payroll as of 12/31/12.
- Initial construction work has begun on the Arena conversion.
- December revenues compared to November are:
  - Slot coin-in up 2%
  - Slot win down 2.7%

- Slot hold slightly lower
- Table game drop up 27%
- Table game win up 17%
- Table game hold 18.6%, down from 20.3%
- Poker room average revenue up 10.9%

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

Sharon Stroburg, General Manager, reported that:

- December came in approximately 4% under last year's revenue and 4% under last month (November).
- The ability to increase revenue for the quarter continues to be negatively impacted by the decrease in motor coach business.

COMMISSION ITEMS;  
(F.1.)

Mr. Petersen-Klein reported on staff out-of-state travel, licensing and illegal gaming.

PUBLIC COMMENTS;  
(G.)

Debra Neal, Pathways to Empowerment in Lenexa, Kansas, addressed the commission regarding lack of funding from the problem gambling fund.

STAFF REPORTS;  
(H.1)

Mr. Petersen-Klein, reported that:

- Voluntary Exclusion Program (VEP) application approvals for December were up from November.
- KRGC is working through the Governor's Coordinator for Native American Affairs to work with the four resident Indian tribes with whom the State has tribal-state compacts to develop a cooperative VEP program.
- The February 15, 2013, commission meeting will be held in the city of Mulvane, Kansas, starting at 1:00 p.m.

MOTION, EXECUTIVE  
SESSIONS:  
(I.1.-3.)

Chairman Shadwick moved that the commission go into consecutive executive sessions for the purpose of (1) attorney-client communication, and (2) reviewing the list of confidential backgrounds for licensing. Those included in the executive sessions were the commissioners, executive director, legal counsel, and director of security. Butler National Service Corporation representatives were included during background review of the company's license to discuss the license condition currently in place. The total combined time for the executive sessions was anticipated to be two hours, from 11:00 a.m. until 1:00 p.m., preceded by a short break. 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 1:00 p.m. with all members present. Additional time was needed to review confidential backgrounds for licensing, and a motion to continue the executive session for an additional 30 minutes was made by Commissioner McKinney (King). Motion passed unanimously. Meeting reconvened again at 1:30 p.m.

MOTION TO APPROVE CERTIFICATION: (J.1.) Commissioner Moses (King) moved to approve certification of Butler National Services Corporation without conditions. Motion passed unanimously.

MOTION OF INSTRUCTION: (J.1.) Commissioner Moses (King) moved to require Butler National Service Corporation to give to KPMG, within 5 business days, a waiver to permit KPMG to discuss all accounting issues discussed over the past several months directly with the executive director, and for Butler National Service Corporation to direct KPMG, in writing, to prepare a written response to the executive director who will provide a list of what questions he considers outstanding. KPMG's response will be directed to the executive director. All costs are to be paid by Butler National Service Corporation. Motion passed unanimously.

MOTION REGARDING LICENSES: (J.1.) Commissioner King (McKinney) moved to *deny* six applicants from the January 18, 2012 list of background reports referred to the commission for action (the "List"). Motion passed unanimously.

MOTION TO CONDITIONALLY APPROVE: (J.1.) Commissioner King (McKinney) moved to conditionally approve three license applications from the List. Motion passed unanimously.

MOTION TO TABLE: (J.1.) Commissioner King (McKinney) moved to table two license applications from the List. Motion passed unanimously.

MOTION TO DENY RECONSIDERATION: (J.1.) Commissioner King (McKinney) moved to deny the reconsideration of one license application from the List. Motion passed unanimously.

MOTION TO APPROVE RECONSIDERATION: (J.1.) Commissioner King (McKinney) moved to approve one request for reconsideration from the List. Motion passed unanimously.

MOTION TO APPROVE LICENSES: (J.1.) Commissioner King (McKinney) moved to approve the remaining 162 license applications appearing on the List. Motion passed unanimously.

MOTION OF  
INSTRUCTION:  
(J.1.)

Commissioner McKinney (King) moved to direct the executive director to prepare a Request For Proposal to hire an accounting consultant to provide the commission guidance for accounting practices policies, and review accounting practices of licensed gaming operators for compliance with applicable laws, rules, regulations and principles. Motion passed unanimously.

ADJOURN:  
(K.)

Commissioner King (McKinney) moved to adjourn the meeting. Motion passed unanimously. The commission meeting adjourned at 1:42 p.m.

SUBMITTED BY:

*(Signature on File)*

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R. Eileen King  
Secretary

APPROVED BY:

*(Signature on File)*

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Jay T. Shadwick  
Chair



## Recommended for Approval

	<u>Manufacturer</u>	<u>File Number</u>	<u>ID Number</u>	<u>Version</u>	<u>Game Name</u>
1	ARISTOCRAT	MO-22-ARI-12-27	1.02-61628	GEN7WS	The Mummy
2	ARISTOCRAT	MO-282-ARI-12-28	2.72.6-1.72.6	GEN7X	N/A
3	ARISTOCRAT	MO-22-ARI-12-44	1.06-61125	GEN7X	Tarzan Lord of the J
4	ARISTOCRAT	MO-22-ARI-12-50	1.04-61694	GEN7X	Outback Jack
5	ARISTOCRAT	MO-394-ARI-12-06	1.04-61704	GEN7WS	Wonder4
6	ARISTOCRAT	MO-22-ARI-12-60	1.03-61638	GEN7X	Tarzan & Jane Forbid
7	ARISTOCRAT	MO-73-ARI-12-119	1.01-61880	RFX GEN7WS	Temple of Zeus
8	ARISTOCRAT	SY-73-ARI-12-18	Sentinel.exe	1.8.2.28	N/A
9	ARISTOCRAT	SY-73-ARI-12-18	nCompass1.8.2.28_OS1	1.9.6	N/A
10	ARISTOCRAT	SY-73-ARI-12-18	nCompass1.4.3.2_1.6.	1.8.2.28	N/A
11	ARISTOCRAT	SY-73-ARI-12-18	nCompass1.5.6.34_1.7	1.8.2.28	N/A
12	ARISTOCRAT	SY-73-ARI-12-18	nCompass1.8.1.17_1.9	1.8.2.28	N/A
13	ARISTOCRAT	SY-73-ARI-12-18	nCompass1.8.2.28_1.9	1.8.2.28	N/A
14	ARISTOCRAT	SY-73-ARI-12-18	nCompass1.8.2.28_1.9	1.8.2.28	N/A
15	ARISTOCRAT	SY-73-ARI-12-18	nCompass1.8.2.28_1.9	1.8.2.28	N/A
16	ARISTOCRAT	MO-22-ARI-12-71	HARDWARE	442300	N/A
17	ARISTOCRAT	MO-22-ARI-12-71	Hyperlink.exe	3.1.7	N/A
18	ARISTOCRAT	MO-22-ARI-12-72	6NY320008222	3.20/2.22	MEI SC ADVANCE BILL
19	ARISTOCRAT	MO-22-ARI-13-02	1.02-61960	GEN7X	Lucky Louis
20	ARISTOCRAT	MO-22-ARI-13-03	1.02-61959	GEN7X	Dragons Divine
21	BALLY	MO-73-BAL-12-154	301868A	A	HAND OF THE DEVIL
22	BALLY	MO-73-BAL-12-154	301868A	301868A	HAND OF THE DEVIL
23	BALLY	MO-73-BAL-12-161	6NY320008222.xcf	3.20/2.22	MEI CASHFLOW FIRMWA
24	BALLY	MO-73-BAL-12-162	301360B	B	MERMAID KINGDOM
25	BALLY	MO-73-BAL-12-162	301360B	301360B / 301360B.gg	MERMAID KINGDOM
26	BALLY	MO-73-BAL-12-162	301360B	link_301360B / link_	MERMAID KINGDOM
27	BALLY	MO-73-BAL-12-167	302022A	A	DANTE'S DIAMONDS
28	BALLY	MO-73-BAL-12-167	302022A	302022A / 302022A.gg	DANTE'S DIAMONDS
29	BALLY	MO-73-BAL-12-167	302022A	link_302022A / link_	DANTE'S DIAMONDS
30	BALLY	MO-73-BAL-12-154	301868A	link_301868A	HAND OF THE DEVIL
31	BALLY	MO-73-BAL-12-168	301900A	A	VISITORS FROM PLANET
32	BALLY	MO-73-BAL-12-168	301900A	301900A / 301900A.gg	VISITORS FROM PLANET
33	BALLY	MO-73-BAL-12-168	301900A	link_301900A / link_	VISITORS FROM PLANET
34	BALLY	MO-38-BAL-12-13	302200A	A	SPIRIT
35	BALLY	MO-38-BAL-12-13	302200A	302200A	SPIRIT
36	BALLY	MO-38-BAL-12-13	302200A	link_302200A	SPIRIT
37	BALLY	MO-73-BAL-12-174	BAL_230940A	BAL_230940A	Control Logic
38	BALLY	MO-73-BAL-12-174	BAL_230941A	BAL_230941A	Star Signs - Languag
39	BALLY	MO-73-BAL-12-174	BAL_230943A	BAL_230943A	Star Signs - Common
40	BALLY	MO-73-BAL-12-175	BAL_MS103A	A	MEDIA SERVICES
41	BALLY	MO-73-BAL-12-175	BAL_MS103A	BAL_MS103A / BAL_MS1	MEDIA SERVICES
42	BALLY	MO-73-BAL-13-09	301959B	B	BETTER OFF ED
43	BALLY	MO-73-BAL-13-09	301959B	301959B	BETTER OFF ED
44	BALLY	MO-73-BAL-13-09	301959B	link_301959B	BETTER OFF ED
45	BALLY	MO-73-BAL-13-13	301939B	B	SIZZLING JACKPOTS TI
46	BALLY	MO-73-BAL-13-13	301939B	301939B	SIZZLING JACKPOTS TI
47	BALLY	MO-73-BAL-13-13	301939B	link_301939B	SIZZLING JACKPOTS TI
48	BALLY	MO-73-BAL-13-14	301507C	C	DIAMOND HEAT
49	BALLY	MO-73-BAL-13-22	301332C	C	PAWN STARS
50	BALLY	MO-73-BAL-13-22	301332C	PawnStars_301332C /	PAWN STARS
51	BALLY	MO-73-BAL-13-22	301332C	links_PawnStars_3013	PAWN STARS
52	House Advantage LLC.	SY-38-HAL-12-02	CRMx.Service.exe	1.8	N/A
53	IGT	MO-22-IGT-12-173	GC014-003LP4-F001	AVP INSTALL	Fast Hit Progressive
54	IGT	MO-22-IGT-12-173	GCON014-003LP4-F01	AVP GAME PACKAGE	Fast Hit Progressive
55	IGT	MO-22-IGT-12-175	GC014-003LP5-F001	AVP INSTALL	Fast Hit Progressive
56	IGT	MO-22-IGT-12-175	GCON014-003LP5-F01	AVP GAME PACKAGE	Fast Hit Progressive
57	IGT	MO-22-IGT-12-206	GI014-003NJ9-F001	AVP INSTALL	Dolly Parton's 9 to
58	IGT	MO-22-IGT-12-206	GAME014-003NJ9-F01	AVP GAME PACKAGE	Dolly Parton's 9 to
59	IGT	MO-22-IGT-12-211	GI014-002IS3-C003	AVP INSTALL	Big Buck Hunter
60	IGT	MO-22-IGT-12-211	GAME014-002IS3-C03	AVP GAME PACKAGE	Big Buck Hunter
61	IGT	MO-22-IGT-12-211	GI014-002IS3-C003.V0	AVP INSTALL	Big Buck Hunter
62	IGT	MO-22-IGT-12-216	SIGN1154	Spin Fever Poker	Spin Fever Poker
63	IGT	MO-22-IGT-12-223	GI014-005LZ4-H003	AVP INSTALL	The Lovely Outlaws

64	IGT	MO-22-IGT-12-223	GAME014-005LZ4-H03	AVP GAME PACKAGE	The Lovely Outlaws
65	IGT	MO-22-IGT-12-223	GI014-005LZ4-H003.V0	AVP INSTALL	The Lovely Outlaws
66	IGT	MO-22-IGT-12-225	GI014-005LL4-B004	AVP INSTALL	Miss Red
67	IGT	MO-22-IGT-12-225	GAME014-005LL4-B04	AVP GAME PACKAGE	Miss Red
68	IGT	MO-22-IGT-12-225	GI014-005LL4-B004.V0	AVP INSTALL	Miss Red
69	IGT	MO-22-IGT-12-226	GI014-005MV3-B003	AVP INSATLL	Silk Seduction
70	IGT	MO-22-IGT-12-226	GAME014-005MV3-B03	AVP GAME PACKAGE	Silk Seduction
71	IGT	MO-22-IGT-12-226	GI014-005MV3-B003.V0	AVP INSTALL	Silk Seduction
72	IGT	MO-22-IGT-12-229	GI014-001FY5-E006	AVP INSTALL	Lobstermania 2
73	IGT	MO-22-IGT-12-229	GAME014-001FY5-E06	AVP INSTALL	Lobstermania 2
74	IGT	MO-22-IGT-12-229	GI014-001FY5-E006.V0	AVP INSTALL	Lobstermania 2
75	IGT	MO-22-IGT-12-230	AI014-AA1	AVP INSTALL	AVP
76	IGT	MO-22-IGT-12-230	CONFIG014-021-116	AVP CONFIG PACKAGE	AVP
77	IGT	MO-22-IGT-12-231	GI014-002KT3-B003	AVP INSTALL	CSI New York Miami L
78	IGT	MO-22-IGT-12-231	GAME014-002KT3-B03	AVP GAME PACKAGE	CSI New York Miami L
79	IGT	MO-22-IGT-12-231	GI014-002KT3-B003.V0	AVP INSTALL	CSI New York Miami L
80	IGT	MO-158-IGT-12-51	GI014-001QF1-B001	AVP INSTALL	Happy Snake
81	IGT	MO-158-IGT-12-51	Game014-001QF1-B01	AVP GME PKG	Happy Snake
82	IGT	MO-158-IGT-12-51	GI014-001QF1-B001.V0	AVP INSTALL	Happy Snake
83	IGT	MO-22-IGT-12-232	GI014-001GG1-E004	AVP INSTALL	Vivaldi's Seasons
84	IGT	MO-22-IGT-12-232	GAME014-001GG1-E04	AVP GAME PACKAGE	Vivaldi's Seasons
85	IGT	MO-22-IGT-12-232	GI014-001GG1-E004.V0	AVP INSTALL	Vivaldi's Seasons
86	IGT	MO-22-IGT-12-234	UCDG00204	UC	UC Series 2 Clear D
87	IGT	MO-22-IGT-12-234	UCB000203 BOOT1	AVP INSTALL	UC Bios Series 2 USB
88	IGT	MO-22-IGT-12-234	UCB000203 BOOT2	AVP INSTALL	UC Bios Series 2 USB
89	IGT	MO-22-IGT-12-236	GI014-002PL9-B001	AVP INSTALL	AVP REELdepth Takes
90	IGT	MO-22-IGT-12-236	GAME014-002PL9-B01	AVP GAME PACKAGE	AVP REELdepth Takes
91	IGT	MO-22-IGT-12-236	GI014-002PL9-B001.V0	AVP INSTALL	AVP REELdepth Takes
92	IGT	MO-22-IGT-12-240	GI014-005NO1-B001	AVP INSTALL	Black Orchid MLP
93	IGT	MO-22-IGT-12-240	GAME014-005NO1-B01	AVP GAME PACKAGE	Black Orchid MLP
94	IGT	MO-22-IGT-12-240	GI014-005NO1-B001.V0	AVP INSTALL	Black Orchid MLP
95	IGT	MO-22-IGT-12-243	GI014-005NS8-B001	AVP INSTALL	Money Idol
96	IGT	MO-22-IGT-12-243	GAME014-005NS8-B01	GAME PACKAGE	Money Idol
97	IGT	MO-22-IGT-12-243	GI014-005NS8-B001.V0	AVP INSTALL	Money Idol
98	IGT	MO-22-IGT-12-245	GI014-003QE7-F001	AVP INSTALL	Ultimate 777
99	IGT	MO-22-IGT-12-245	GAME014-003QE7-F01	AVP GAME PACKAGE	Ultimate 777
100	IGT	MO-22-IGT-13-01	AI014-A06	AVP INSTALL	System
101	IGT	MO-22-IGT-13-01	AVP014-00390	AVP GAME PACKAGE	System
102	IGT	MO-22-IGT-13-01	CONFIG014-007-134	AVP CONFIG PACKAGE	Configuration
103	IGT	MO-22-IGT-13-01	AI014-A06.V02	AVP INSTALL	System
104	IGT	MO-22-IGT-13-12	HARDWARE	37910600W	CARD READER
105	IGT	MO-22-IGT-13-19	JIVUSA 024	1.84-12	JCM i-Vizion Netplex
106	IGT	MO-22-IGT-13-19	JIVUSA 028	1.84-25	JCM i-Vizion USB Bil
107	IGT	MO-73-IGT-09-161	GE011-001U91-0011	AVP INSTALL	QUICK QUADS POKER
108	IGT	MO-73-IGT-09-161	GBE011-001U91-011	AVP GAME PKG	QUICK QUADS POKER
109	IGT	MO-22-IGT-10-321	GE011-001BS3-D002	AVP INSTALL	Multi-Strike Poker U
110	IGT	MO-22-IGT-10-321	GBE011-001BS3-D02	AVP GAME PKG	Multi-Strike Poker U
111	KONAMI GAMING INC.	MO-22-KON-12-57	CHBV105G12	GAME PROGRAM	China Shores Boosted
112	KONAMI GAMING INC.	MO-22-KON-12-57	CHBV105G12	GAME PROGRAM	China Shores Boosted
113	KONAMI GAMING INC.	MO-22-KON-12-57	CHBV105G12-CF	SOUND/GRAPHICS	China Shores Boosted
114	KONAMI GAMING INC.	MO-22-KON-13-01	KGI_L535DL006XX	GAME PROGRAM	Double Dynasty
115	MULTIMEDIA GAMES	MO-209-MMG-12-03	OSA5205-01	Rev 96	M11-VV233703-96
116	MULTIMEDIA GAMES	MO-209-MMG-12-04	OSA5207-01	Rev 96	M11-VM061902-96
117	MULTIMEDIA GAMES	MO-209-MMG-12-05	OSA5204-01	Rev 96	M11-VV232302-96
118	MULTIMEDIA GAMES	MO-171-MMG-12-100	DOA5251-00	9.26.111.29.3	M11_GodsAndTitans_50
119	MULTIMEDIA GAMES	MO-171-MMG-12-100	DOA5251-27	9.26.111.29.3	M11_GodsAndTitans_50
120	MULTIMEDIA GAMES	MO-171-MMG-12-101	DOA5291-00	9.26.111.29.7	M11_SADice_BlazinBuc
121	MULTIMEDIA GAMES	MO-171-MMG-12-101	DOA5291-27	9.26.111.29.7	M11_SADice_BlazinBuc
122	MULTIMEDIA GAMES	MO-171-MMG-13-03	OSA5208-01	Rev 96	M11-VM062402-96
123	MULTIMEDIA GAMES	MO-171-MMG-13-04	DOA4900-00	9.26.111.29.3	M11_Moneyball_WildRa
124	MULTIMEDIA GAMES	MO-171-MMG-13-04	DOA4900-27	9.26.111.29.3	M11_Moneyball_WildRa
125	MULTIMEDIA GAMES	MO-171-MMG-13-05	DOA5255-00	9.26.111.29.3	M11_WildFirefly_50L5
126	MULTIMEDIA GAMES	MO-171-MMG-13-05	DOA5255-27	9.26.111.29.3	M11_WildFirefly_50L5
127	NRT TECHNOLOGY CORP.	SY-171-NTC-05-01	HARDWARE	WBA-13-SS	N/A
128	NRT TECHNOLOGY CORP.	MO-22-NTC-08-03	HARDWARE	SC83	N/A
129	NRT TECHNOLOGY CORP.	MO-22-NTC-11-01	83B430137220	4.30/2.20	N/A

130	NRT TECHNOLOGY CORP.	MO-22-NTC-11-01	WBA-13-SS-USA	3.80-32i	N/A
131	SDS	SY-73-SDS-11-12	\Bonusing Applicatio	12.2.1	N/A
132	SDS	SY-73-SDS-11-12	BallyTech.Bonusing.C	12.2.0.0	N/A
133	SHFL Entertainment,	MO-73-SHU-12-15	UBA-10/11 (USA)-SS	2.30-43	JCM UBA BILL VALIDA
134	SPIELO	MO-394-SPE-12-05	Game.DealOrNoDeal.Fi	1.0.32.12	Deal or No Deal Join
135	SPIELO	MO-394-SPE-12-06	Platform.Core.Field.	2.170.25.0	Core Market
136	SPIELO	MO-394-SPE-12-06	PlatformCore.Market.	59.7.110.0	Core Market
137	SPIELO	MO-394-SPE-12-06	Protocol.Protocols.F	3.183.29.0	Core Market
138	SPIELO	MO-394-SPE-12-06	MFC_APP.joinnplay.Fi	1.1.64.11	Deal or No Deal Join
139	SPIELO	MO-394-SPE-12-06	MFC_APP.joinnplay_Me	1.1.64.11	Deal or No Deal Join
140	SPIELO	MO-394-SPE-12-06	MFC_APP.joinnplay_Me	1.1.64.11	Deal or No Deal Join
141	SPIELO	MO-394-SPE-12-06	MFC_APP.joinnplay_Me	1.1.64.11	Deal or No Deal Join
142	SPIELO	MO-394-SPE-12-06	PlatformCore.MFCCore	1.0.1.9	Deal or No Deal Join
143	SPIELO	MO-22-SPE-12-03	S06523	S06523	ITHACA EPIC 950 FIRM
144	WMS	MO-22-WMS-12-162	AE3504108841024.bin	884-24	N/A
145	WMS	MO-22-WMS-12-186	D8C0-000-1010C9	1010 H13.33	FAR EAST FORTUNES II
146	WMS	MO-22-WMS-12-189	D8A1-000-1000C9	1000 H13.33	FALLEN ANGELS
147	WMS	MO-59-WMS-12-09	S63E-000-1020	1020 H17.00	ALADDIN & THE MAGIC
148	WMS	MO-22-WMS-12-210	D6C3-000-1050C9	1050 H13.33	BIER HAUS
149	WMS	MO-22-WMS-12-211	D7F6-000-1010	1010 H13.35	GREAT OWL
150	WMS	MO-22-WMS-12-212	D79F-000-1010	1010 H13.35	DEAN MARTINS POOL PA
151	WMS	MO-22-WMS-12-215	D7A0-000-1010	1010 H13.35	NEPTUNE'S QUEST
152	WMS	MO-132-WMS-12-13	SSSG-000-16BB	16BB H13.37	OPERATING SYSTEM
153	WMS	MO-22-WMS-12-222	D92A-000-1010	1010 H13.33	ZODIAC SISTERS
154	WMS	MO-22-WMS-12-223	D91F-000-1010	1010 H13.33	TRITON'S GOLD
155	WMS	MO-22-WMS-12-53	HARDWARE	AEF7ILUS00002	N/A

## Recommend for Revocation

	<u>Manufacturer</u>	<u>File Number</u>	<u>ID Number</u>	<u>Version</u>	<u>Game Name</u>	<u>Remove/Replace by:</u>
1	ARISTOCRAT	MO-22-ARI-12-17	1.02-61638	GEN7X	Tarzan & Jane Forbid	16-Apr
2	ARISTOCRAT	MO-73-ARI-11-123	1.03-61408	RFX GEN7	Wilds of Africa	17-Mar
3	ARISTOCRAT	MO-22-ARI-11-09	1.04-61125	GEN7X	Tarzan Lord of the J	16-Apr
4	ARISTOCRAT	MO-22-ARI-12-09	1.03-61694	GEN7X	Outback Jack	16-Apr
5	BALLY	MO-73-BAL-12-143	301332B	PawnStars_301332B	PAWN STARS	16-Apr
6	BALLY	MO-73-BAL-12-143	301332B	B	PAWN STARS	16-Apr
7	BALLY	MO-73-BAL-12-143	301332B	links_PawnStars_3013	PAWN STARS	16-Apr
8	BALLY	MO-73-BAL-12-158	301507B	B	DIAMOND HEAT	16-Apr
9	BALLY	MO-73-BAL-12-160	301764A	link_301764A / link_	TOUCAN TIKI	16-Apr
10	BALLY	MO-73-BAL-12-160	301764A	A	TOUCAN TIKI	16-Apr
11	BALLY	MO-73-BAL-12-160	301764A	301764A / 301764A.gg	TOUCAN TIKI	16-Apr
12	BALLY	MO-73-BAL-12-30	301360A	301360A	MERMAID KINGDOM	17-Mar
13	BALLY	MO-73-BAL-12-30	301360A	link_301360A	MERMAID KINGDOM	17-Mar
14	BALLY	MO-73-BAL-12-30	301360A	A	MERMAID KINGDOM	17-Mar
15	IGT	MO-22-IGT-12-31	GI014-002IS3-C001.V0	AVP INSTALL	Big Buck Hunter	17-Mar
16	IGT	MO-22-IGT-12-31	GI014-002IS3-C001	AVP INSTALL	Big Buck Hunter	17-Mar
17	IGT	MO-22-IGT-12-31	GAME014-002IS3-C01	AVP GAME PACKAGE	Big Buck Hunter	17-Mar
18	KONAMI GAMING INC.	MO-07-KON-09-41	QUSC303G12-CF	SOUND/GRAPHICS	Quick Strike	16-Apr
19	KONAMI GAMING INC.	MO-07-KON-09-41	QUSC303G12	GAME PROGRAM	Quick Strike	16-Apr
20	WMS	MO-132-WMS-12-01	D6C3-000-1030C9	1030 H13.33	BIER HAUS	16-Apr

**Kansas Star Casino Internal Control Amendments**

February 15, 2013

<u>Item #/ (Description)</u>	<u>Regulation Waiver?</u>	<u>Regulation/IC Reference</u>	<u>Staff Recommendation</u>
KS90 Purchasing Manager Position Description	No	KAR112-104-2, Acct-2(I)	Approval
KS103 Accounting Update	No	KAR112-104-4, 112-104-20, 112-104-41, Acct-7(9), Forms-Ingress/Egress Log, Acct-12(A)(14) and (B)(1)	Approval

BOOTHILL CASINO & RESORT  
REPORT PRESENTED TO  
THE KANSAS RACING AND GAMING COMMISSION  
FEBRUARY 15, 2013

BY: SHARON STROBURG

- 1) January came in approximately 17% under last year's revenue and 4.5% under last month. Our ability to increase revenue continues to be negatively impacted by the decrease in motor coach business. Additionally, we were adversely impacted for New Years Eve by 6 inches of snow on December 31, 2012, as snow removal for roads in the surrounding areas took several days.

**BOOT HILL CASINO & RESORT**

**Lottery Gaming Facility Revenue-Unaudited\***

	January 2013	January 2012	Fiscal YTD 2013	Fiscal YTD 2012
Electronic gaming machines	2,744,656.74	3,191,433.79	20,955,953.08	21,387,484.90
Table games	397,385.00	629,412.50	3,788,444.46	3,961,462.00
Other #	-	-	10,128.59	3,667.90
Total Lottery Gaming Facility Revenue	3,142,041.74	3,820,846.29	24,754,526.13	25,352,614.80
State Share 22%	691,249.18	840,586.18	5,445,995.75	5,576,768.32
Local Share 3%	94,261.25	114,625.39	742,635.78	760,468.41
Problem Gambling Share 2%	62,840.83	76,416.93	495,090.52	506,978.94
Casino Share 73%	2,293,690.47	2,789,217.79	18,070,804.07	18,504,731.24

***\*Unaudited-as reported by the Kansas Lottery Central Computer system.***

***#Other sweeps, principally lost and found funds.***

KANSAS STAR CASINO  
REPORT PRESENTED TO  
THE KANSAS RACING AND GAMING COMMISSION  
February 15, 2013

BY: SCOTT COOPER – GENERAL MANAGER

Operational Notes

- Welcome to Mulvane
- January admissions per day 13% higher than the previous 20 week average in 2012.
- As of 12/31 we have 896 team members on payroll.
- 90% of team members are new to Gaming.

January Revenue #'s

- Slot Coin-In (Handle) flat from January 2012.
- Slot Win up 1.6% from January 2012. January hold % up slightly from January 2012.
- Table Game drop down 9% from January 2012.
- Table Game Win up 42% from January 2012. Hold 21.4% vs. 13.7% last January.
- Poker Room revenue daily average down 6% from December 2012.

Construction Update

- Construction work continues on the Arena conversion.

**KANSAS STAR CASINO & RESORT**

**Lottery Gaming Facility Revenue-Unaudited\***

	January 2013	January 2012	Fiscal YTD 2013	Fiscal YTD 2012
Electronic gaming machines	13,586,012.27	13,762,231.46	91,374,031.34	19,318,265.31
Table games	2,771,635.40	1,794,244.80	15,333,531.09	2,244,141.05
Other #	<u>11,169.37</u>	<u>-</u>	<u>11,169.37</u>	<u>-</u>
Total Lottery Gaming Facility Revenue	<u><u>16,368,817.04</u></u>	<u><u>15,556,476.26</u></u>	<u><u>106,718,731.80</u></u>	<u><u>21,562,406.36</u></u>
State Share 22% (Tier 1)**	3,601,139.75	3,422,424.78	23,478,121.00	4,743,729.40
State Share 2% marginal (Tier 2)**	-	-	63,998.26	-
Local Share 3%	491,064.51	466,694.29	3,201,561.95	646,872.19
Problem Gambling Share 2%	327,376.34	311,129.53	2,134,374.64	431,248.13
Casino Share	11,949,236.44	11,356,227.67	77,840,675.95	15,740,556.64

***\*Unaudited-as reported by the Kansas Lottery Central Computer system.***

***#Other sweeps, principally lost and found funds.***

***\*\*During Kansas Star's Fiscal Year of January 1, 2012 to December 31, 2012, revenue exceeded the tax Tier 1 as stated in their contract. The Tier 2 tax rate was applied to the revenue above Tier 1.***

HOLLYWOOD CASINO AT KANSAS SPEEDWAY  
REPORT PRESENTED TO  
THE KANSAS RACING AND GAMING COMMISSION  
FEBRUARY 15, 2013

BY: BOB SHELDON – VICE-PRESIDENT & GENERAL MANAGER

January revenues were slightly better than expected although not as strong as the previous month in December. Visitation and business volume were fairly steady throughout the month until the last week, during which two days revenues were impacted by inclement weather. Total visitors declined by 8.7% compared to December.

Total Gaming Revenue for January was \$10.2 million which was a decrease of 6.8% from the previous month. Slot revenue was \$8.2 million down \$612K or 6.9% and Table Games revenue was \$1.9 million which was down \$128K or 6.2% from the previous month.

We continued a variety of Food & Beverage specials in January which did have positive results. We had other promotions geared towards the gaming customer including the culmination of our Pigskin Payoff football promo, and a \$25,000 drawing. We also held a VIP invitational promotion event for the new Michael Jackson IGT slot machines which had a very nice turnout.

**HOLLYWOOD CASINO & RESORT**

**Lottery Gaming Facility Revenue-Unaudited\***

	January 2013	January 2012	Fiscal YTD 2013	Fiscal YTD 2012
Electronic gaming machines	8,223,115.66	26,760.72	57,093,622.87	26,760.72
Table games	1,929,845.94	4,476.50	12,415,055.92	4,476.50
Other #	-	-	-	-
Total Lottery Gaming Facility Revenue	10,152,961.60	31,237.22	69,508,678.79	31,237.22
State Share 22%	2,233,651.55	6,872.19	15,291,909.33	6,872.19
Local Share 3%	304,588.85	937.12	2,085,260.36	937.12
Problem Gambling Share 2%	203,059.23	624.74	1,390,173.58	624.74
Casino Share 73%	7,411,661.97	22,803.17	50,741,335.52	22,803.17

***Hollywood commenced operations on 02/03/2012***

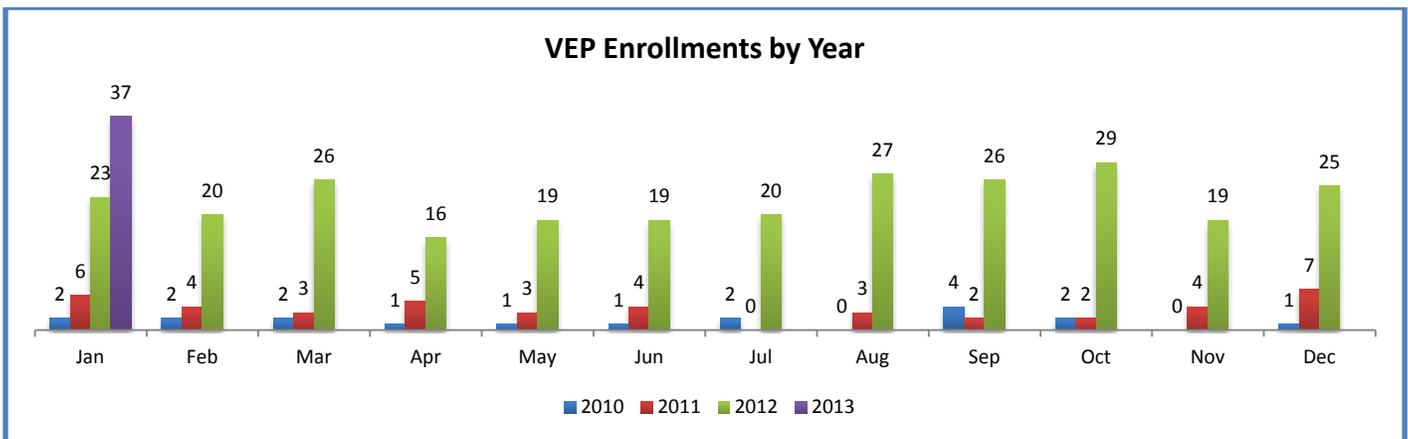
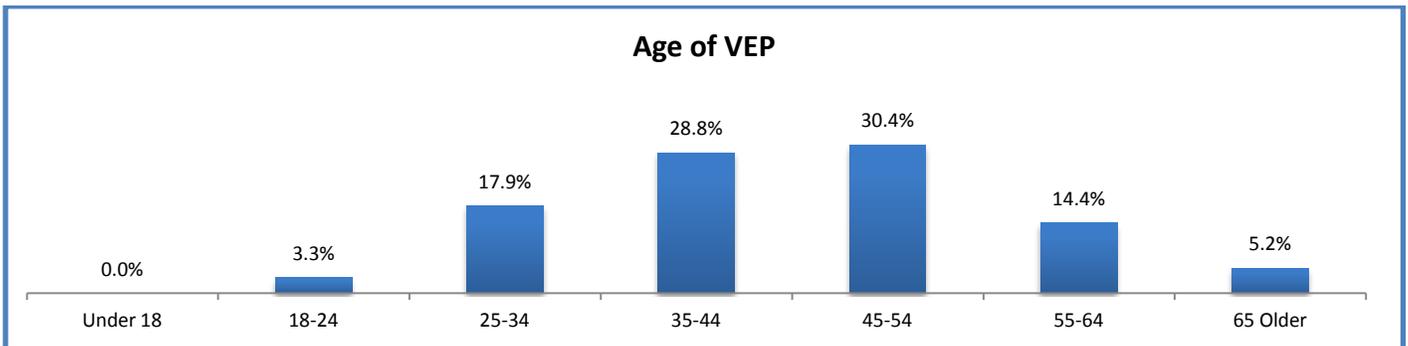
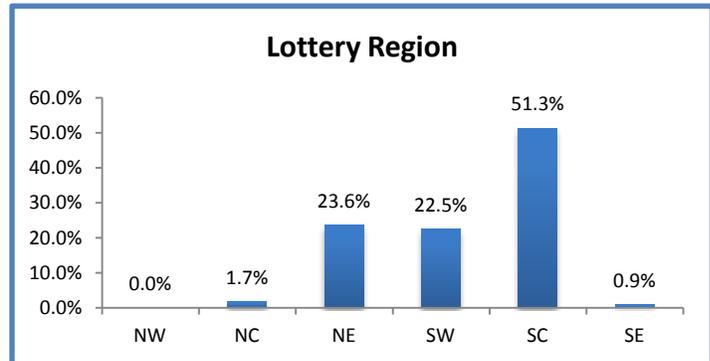
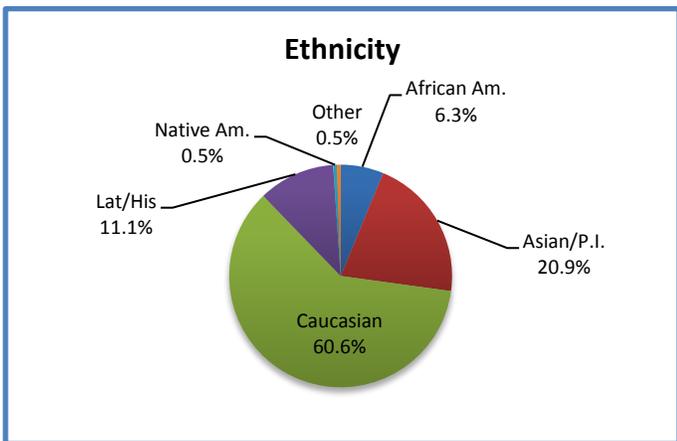
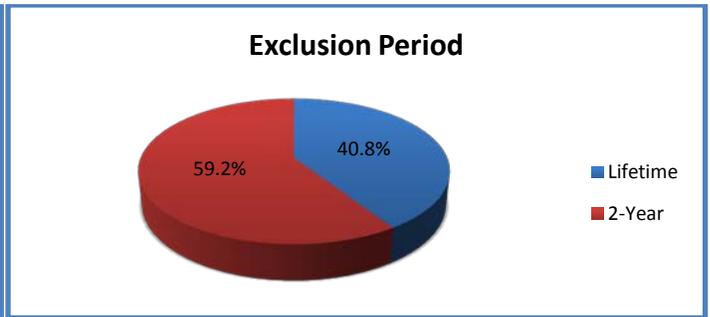
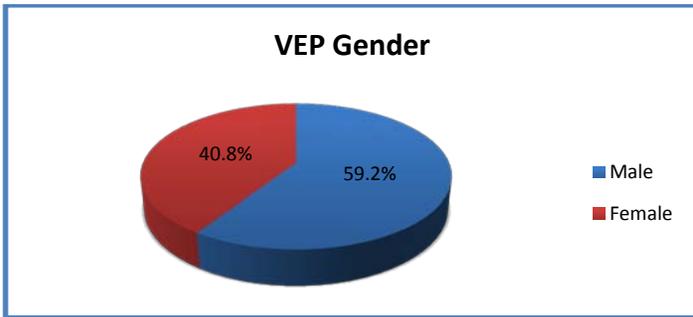
***All of the January, 2012 Revenue is from the Controlled Demonstration on 1/30/2012.***

***\*Unaudited-as reported by the Kansas Lottery Central Computer system.***

***#Other sweeps, principally lost and found funds.***

## Voluntary Exclusion Program January 2010 – January 2013

Voluntary Exclusions = 368  
Violation Incidents = 26 (19 individuals)



# February 2013 - January 2014

## Kansas Racing and Gaming Commission Planner

Feb 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		

### FEBRUARY

*15 Commission Meeting*

Aug 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						

### MARCH

*15 Commission Meeting*

Mar 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						

### APRIL

*19 Commission Meeting*

Sep 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					

### MAY

*17 Commission Meeting*

Apr 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				

### JUNE

*14 Commission Meeting*

Oct 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		

### JULY

*19 Commission Meeting*

May 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	

### AUGUST

*16 Commission Meeting*

Nov 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

### SEPTEMBER

*13 Commission Meeting*

Jun 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						

### OCTOBER

*18 Commission Meeting*

Dec 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				

### NOVEMBER

*15 Commission Meeting*

Jul 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			

### DECEMBER

*13 Commission Meeting*

Jan 2014						
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

*17 Commission Meeting*