

AGENDA
KANSAS RACING AND GAMING COMMISSION
10:00 a.m., Friday, August 16, 2013

AUDITORIUM A
Dwight D. Eisenhower State Office Building
700 SW Harrison, Suite 450
Topeka, KS 66603

A. CALL TO ORDER

B. APPROVAL OF AGENDA

C. APPROVAL OF MINUTES

1. [Minutes of July 19, 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 Approval Letters August 2013](#)
2. Internal control amendment approvals
 - a. [Kansas Star Casino internal control amendment approvals](#)
 - b. [Hollywood Casino at Kansas Speedway internal control amendment approvals](#)
3. Disciplinary Review Board Settlements
 - a. [Staff Memo](#)

E. LOTTERY GAMING FACILITY REPORTS/ITEMS

1. Boot Hill Casino and Resort
 - a. [Monthly Report](#)
 - b. [July 2013 Gaming Revenue Report](#)
 - c. [Semi-Annual Responsible Gaming Report](#)
2. Kansas Star Casino
 - a. [Monthly Report](#)
 - b. [July 2013 Gaming Revenue Report](#)
 - c. [Semi-Annual Responsible Gaming Report](#)

3. Hollywood Casino at Kansas Speedway
 - a. [Monthly Report](#)
 - b. [July 2013 Gaming Revenue Report](#)
 - c. [Semi-Annual Responsible Gaming Report](#)

F. COMMISSION ITEMS

1. Semi-Annual Activity Report of Inspections and Investigations of Bingo Operations
Commission Action: Commission review and discussion
Staff Presentation: Patsy Congrove, Administrator of Charitable Gaming
Staff Recommendation: Acknowledge receipt of report

- a. [Staff Memo](#)
- b. [Charitable Gaming Administrator's Report](#)

2. Consideration of a final draft of proposed regulations related to the licensing of junket service providers funded in whole or in part by lottery gaming facility managers under K.A.R. 112-102-1 and 112-102-2 as authorized by K.S.A. 74-8751 and 74-8772.

- Commission Action:* Commission review and discussion
Staff Presentation: Richard Petersen-Klein, Executive Director
Presentation Order: Proponents of current regulation
Opponents of current regulation

- a. [Staff Memo](#)
- b. [Proposed junket regulation amendment](#)

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. Security
3. Background reports

J. OTHER BUSINESS/FURTHER COMMISSION ACTION

1. Consideration of proposed gaming licenses and renewals

K. ADJOURNMENT

KANSAS RACING AND GAMING COMMISSION

MINUTES – JULY 19, 2013

CALL TO ORDER:
(A.)

Chairman Timothy A. Shultz called the July 19, 2013, meeting to order at 10:06 a.m. at 700 SW Harrison, Auditorium A, Suite 450, Topeka, Kansas. In addition to Chairman Shultz, Commissioners Dennis McKinney and David H. Moses were present at the meeting. Commissioner R. Eileen King was absent. Jay Shadwick resigned from the commission prior to the meeting. Others present included Executive Director Richard Petersen-Klein, Director of Security Don Brownlee, Director of Administration and Finance Brandi White, Interim Director of IT and Electronic Security Dennis Bachman, recording secretary Chris Vega and other staff.

MOTION, APPROVE
AGENDA:
(B.)

There were two amendments to the July agenda: 1.) the addition of the Kansas Star monthly report to the agenda packet; and 2.) withdrawal from the consent agenda of Kansas Star's Internal Control KS122. Commissioner Moses (McKinney) moved to approve the agenda as amended. Motion passed unanimously.

MOTION, APPROVE
JUNE 13, 2013, MEETING
MINUTES:
(C.)

Commissioner Moses proposed a correction to the minutes to reflect that both he and Commissioner McKinney spoke on the topic of Boot Hill Casino and Resort's "safe areas". Commissioner Moses (McKinney) moved to approve the June 13, 2013 minutes as corrected. Motion passed unanimously.

MOTION, APPROVE
CONSENT AGENDA:
(D.)

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

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

Sharon Stroburg, General Manager, reported:

- For the month of June 2013, revenue decreased by 1% compared to June 2012.
- Fiscal year-to-date May to June, 2.3% ahead of prior year.
- BHCR is fully compliant with the requirements and K.A.R.'s in regards to motorcoach and junket business. BHCR plans to restart its motorcoach junkets, based on the parameters that were set out in its promotional materials that they submitted.
- BHCR is working to commence its first airline junket during the Dodge City PRCA Rodeo and the Taste of the Wild West. The anticipated airline junkets will originate out of Missouri. Chairman Shultz inquired if BHCR was proceeding under the current regulations and Ms. Stroburg stated that they are.
- Last month, the commission inquired about BHCR's building's safety in the event there is a tornado. Ms. Stroburg

stated that BHCR performed a couple of tornado drills, with two shifts of employees participating as well as some patrons. There are 31 deemed “safe areas”. The casino floor can be deemed as the 32nd “safe area” if a patron pulls a chair over the top of them and sits up against a bank of slot machines. The walls are 18 gauge structural studs which are throughout the entire building. The roof on BHCR is an engineer steel structure which supports 100,000 pounds of rooftop units that are built on and attached to the roof. BHCR will continue to practice the tornado drills along with fire drills.

- BHCR submitted semi-annual TIPS/Responsible Alcohol Serving/Responsible Gaming report for the six-month period ending June 30, 2013.

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

Scott Cooper, General manager, reported:

- Assistant General Manager, Wendy Runde, received a promotion to General Manager of the Debuque, IA, property within the Boyd system. Dan Ihm, who was present, was introduced to the commission, as the new Assistant General Manager.
- June admissions per day were down 3% compared to May 2013.
- June revenue numbers:
 - Total gaming revenue down 4% from May 2013.
 - Slot coin-in (Handle) slightly up from May 2013.
 - Slot win down 8% from May 2013. June hold flat to May 2013.
 - Table game drop up 5% from May 2013.
 - Table game win up 4% from May 2013. Hold 20% in June vs. 21.2% in May.
 - Poker room revenue daily average down 2% from May 2013.
- The band, Daughtry, kicked off the first arena concert on June 29, 2013. The next concert will be the band, Journey, on August 24, 2013. The Tim McGraw concert was rescheduled to October 12, 2013, due to a last minute conflict with the concert on July 5, 2013 to benefit the tornado victims in Moore, OK. To discover which events will draw people to the arena, various activities have been scheduled to take place (equestrian events, comedians, MMA fights).

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

Bob Sheldon, General Manager, reported:

- Visitation in June was flat; last year’s gaming revenues continued to show a positive trend.
- Total gaming revenue was \$10.7 million in June 2013 which was \$1.1 million, or 12% greater than June 2012.

- Table games revenue was \$1.8 million, which was 6% less than last year.
- Slot revenue was \$9.0 million, an increase of \$1.2 million, or 16%, over last year.
- Hollywood Casino had their normal complement of weekly gaming promotions throughout June. Hollywood Casino concluded their \$30,000 Sizzling Summer Giveaway with the grand prize drawing which drew a strong attendance for that weekend. In Food & Beverage, Hollywood Casino kicked off their Sizzling Summer Barbeque specials which offer a selection of their house made BBQ items created specifically for each of its restaurants.

COMMISSION ITEMS;
QUARTERLY REPORTS
ON OUT-OF-STATE
TRAVEL, LICENSING AND
ILLEGAL GAMBLING:
(F.1.)

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

COMMISSION ITEMS;
ELECTION OF OFFICERS:
(F.2.)

Commissioner Moses (Shultz) moved that Commissioner Dennis McKinney be elected as Vice-Chair of the commission. Motion passed unanimously. Commissioner King will remain as the commissioner Secretary.

PUBLIC COMMENTS:
(G.)

There were no public comments.

STAFF REPORTS:
(H.1.)

Mr. Petersen-Klein, reported:

- On the Voluntary Exclusion Program.
- With the approval of the FY2014 budget, the legislature increased funding specifically for problem gambling from \$740,000 per year to \$1.2 million. KDADS is in the process of meeting with stakeholders and making a determination as to where the additional \$450,000 will be spent.
- The next KRGC Commission Meeting will be held on August 16, 2013.

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

Chairman Shultz moved that the commission go into executive session for the purpose of (1) attorney-client communication, (2) security information and (3) reviewing the list of confidential backgrounds for licensing. Those included in the executive sessions were the commissioners, executive director, director of security, and interim director of IT and electronic security. The total combined time for the executive sessions was anticipated to be two hours and fifteen minutes, from 10:50 a.m. until 1:05 p.m. 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. Commissioner McKinney (Moses) made a motion to adjourn to executive session. Motion passed unanimously.

RECONVENE:

The commission meeting reconvened at 1:05 p.m. with all members present.

MOTION TO DENY
LICENSE APPLICATION:
(J.1.)

Vice-Chairman McKinney (Moses) moved to *deny* seven license applications from the July 19, 2013, list of background reports referred to the commission for action (the "List"). Motion passed unanimously.

MOTION TO
CONDITIONALLY
APPROVE LICENSES
WITH EXTENSION:
(J.1.)

Vice-Chairman McKinney (Moses) moved to *conditionally approve, with the extension of temporary work permits*, two license applications from the List. Motion passed unanimously.

MOTION TO APPROVE
REQUEST FOR
RECONSIDERATION OF
OCCUPATION LICENSE:
(J.1.)

Vice-Chairman McKinney (Moses) moved to *approve the request for reconsideration of occupation license* of two occupation license applications from the List. Motion passed unanimously.

MOTION TO DENY
REQUEST FOR
RECONSIDERATION OF
OCCUPATION LICENSE:
(J.1.)

Vice-Chairman McKinney (Moses) moved to *deny the request for reconsideration of occupation license* one license application from the List. Motion passed unanimously.

MOTION TO TABLE
CONSIDERATION OF
OCCUPATION LICENSE
APPLICATION:
(J.1.)

Vice-Chairman McKinney (Moses) moved to *table consideration* of one occupation license application from the List. Motion passed unanimously.

MOTION TO EXTEND
TEMPORARY WORK
PERMIT:
(J.1.)

Vice-Chairman McKinney (Moses) moved to *extend the temporary work permit for 90 days* of one occupation license application from the List. Motion passed unanimously.

MOTION TO APPROVE
LICENSES:
(J.1.)

Vice-Chairman McKinney (Moses) moved to *approve* the remaining 256 license applications appearing on the List. Motion passed unanimously.

ADJOURNMENT:

Chairman Shultz reminded the commission that the next meeting will

(K.)

take place on August 16, 2013. Vice-Chairman McKinney (Moses) moved to adjourn the meeting. Motion passed unanimously. The commission meeting adjourned at 1:13 p.m.

SUBMITTED BY:

(Signature on file)

Timothy A. Shultz
Chairman

APPROVED BY:

(Signature on file)

Dennis McKinney
Vice-Chairman

| Recommended for Approval | | | | | |
|--------------------------|--------------------|------------------|---|-----------------------------|--|
| | Manufacturer | File Number | ID Number | Version | Game Name |
| 1 | ARISTOCRAT | MO-22-ARI-13-26 | 1.02-62037 | GEN7X | Sherlock Holmes The Scarlet Jewel |
| 2 | ARISTOCRAT | SY-73-ARI-12-12 | Aristocrat.OASIS.Presentation.JackpotFill.exe | 11.10.5700.88 | N/A |
| 3 | ARISTOCRAT | SY-73-ARI-12-12 | Aristocrat.OASIS.Business.JackpotFill.Service.exe | 11.10.5700.88 | N/A |
| 4 | ARISTOCRAT | SY-73-ARI-12-12 | Aristocrat.OASIS.Presentation.GatewayMonitor.exe | 11.10.5400.65 | N/A |
| 5 | ARISTOCRAT | SY-73-ARI-12-12 | Aristocrat.OASIS.Gateway.Service.exe | 11.10.5400.65 | N/A |
| 6 | ARISTOCRAT | SY-73-ARI-12-12 | Aristocrat.OASIS.Presentation.Tickets.exe | 11.10.5700.86 | N/A |
| 7 | ARISTOCRAT | SY-73-ARI-12-12 | Aristocrat.OASIS.Business.Quickets.Service.exe | 11.10.5700.86 | N/A |
| 8 | ARISTOCRAT | SY-73-ARI-12-12 | ValidationNumberGenerator.exe | 11.10.5400.65 | N/A |
| 9 | BALLY | MO-73-BAL-13-130 | BAL_231514B | BAL_231514B | CONTROL LOGIC |
| 10 | BALLY | MO-73-BAL-13-130 | BAL_231515B | BAL_231515B | CASH WIZARD TIKI MAGIC - LANGUAGE PACK (ENGLISH) |
| 11 | BALLY | MO-73-BAL-13-130 | BAL_231516B | BAL_231516B | CASH WIZARD TIKI MAGIC - COMMON ART |
| 12 | BALLY | MO-122-BAL-13-02 | 227580C | 227580C | CONTROL LOGIC |
| 13 | BALLY | MO-73-BAL-13-109 | 300440B | B | EXPEDITION RICHES OF THE KINGS |
| 14 | BALLY | MO-73-BAL-13-109 | 300440B | links_RichesOfKings_300440B | EXPEDITION RICHES OF THE KINGS |
| 15 | BALLY | MO-73-BAL-13-109 | 300440B | RichesOfKings_300440B | EXPEDITION RICHES OF THE KINGS |
| 16 | IGT | MO-04-IGT-13-21 | GI014-002KD5-B009 | AVP INSTALL | Wolf Run 2 Into the Wild 4 for 1 |
| 17 | IGT | MO-04-IGT-13-21 | GAME014-002KD5-B09 | AVP GAME PACKAGE | Wolf Run 2 Into the Wild 4 for 1 |
| 18 | IGT | MO-04-IGT-13-21 | GI014-002KD5-B009.V02 | AVP INSTALL | Wolf Run 2 Into the Wild 4 for 1 |
| 19 | IGT | MO-04-IGT-13-22 | GI014-005NO1-B012 | AVP INSTALL | Black Orchid |
| 20 | IGT | MO-04-IGT-13-22 | GAME014-005NO1-B12 | AVP GAME PACKAGE | Black Orchid |
| 21 | IGT | MO-04-IGT-13-22 | GI014-005NO1-B012.V02 | AVP INSTALL | Black Orchid |
| 22 | IGT | MO-15-IGT-02-55 | | | Revocation of IGT Personality Programs |
| 23 | IGT | MO-22-IGT-13-146 | GI014-001O92-D007 | AVP INSTALL | Blackjack |
| 24 | IGT | MO-22-IGT-13-146 | GAME014-001O92-D07 | AVP GAME PACKAGE | Blackjack |
| 25 | IGT | MO-22-IGT-13-146 | GI014-001O92-D007.V02 | AVP INSTALL | Blackjack |
| 26 | IGT | MO-286-IGT-13-14 | GI014-004PI5-F003 | AVP INSTALL | Heavens Bells Free Games |
| 27 | IGT | MO-286-IGT-13-14 | GAME014-004PI5-F03 | AVP GAME PACKAGE | Heavens Bells Free Games |
| 28 | IGT | MO-286-IGT-13-14 | GI014-004PI5-F003.V02 | AVP INSTALL | Heavens Bells Free Games |
| 29 | KONAMI GAMING INC. | MO-22-KON-13-18 | KGI_L507XLA008XX | GAME PROGRAM | China Shores |
| 30 | KONAMI GAMING INC. | MO-73-KON-13-66 | PHWC103G12 | PROGRESSIVE | Pharaoh's Wish |
| 31 | KONAMI GAMING INC. | MO-73-KON-13-66 | PHWC103G12-CF | SOUND/GRAPHICS | Pharaoh's Wish |
| 32 | SPIELO | MO-73-SPE-13-16 | OS.IEGD-10_1.FIELD.2.0.88.1.iso | 2.0.88.1 | Core Market |
| 33 | SPIELO | MO-73-SPE-13-16 | OS.NVIDIA-GF8.FIELD.2.0.88.1.iso | 2.0.88.1 | Core Market |
| 34 | SPIELO | MO-73-SPE-13-16 | OS.SYSTEM.FIELD.2.0.88.1.iso | 2.0.88.1 | Core Market |
| 35 | SPIELO | MO-73-SPE-13-16 | Platform.Core.Field.2.238.25.0.iso | 2.238.25.0 | Core Market |
| 36 | SPIELO | MO-73-SPE-13-16 | PlatformCore.Market.Field.59.8.81.0.iso | 59.8.81.0 | Core Market |
| 37 | SPIELO | MO-73-SPE-13-16 | Protocol.Protocols.Field.3.176.62.0.iso | 3.176.62.0 | Core Market |
| 38 | SPIELO | MO-286-SPE-13-01 | PlatformCore.Casino.CFInitKansas.59.8.81.0.iso | 2.7 | UMR |
| 39 | SPIELO | MO-286-SPE-13-01 | MarketID.dat (Kansas) | 2.7 | UMR |

Recommend for Revocation

| <u>Manufacturer</u> | <u>File Number</u> | <u>ID Number</u> | <u>Version</u> | <u>Game Name</u> | <u>Replace With</u> | <u>Remove/ Replace by:</u> |
|---------------------|--------------------|-----------------------|----------------------------|---|---------------------|--------------------------------|
| MO-73-BAL-13-18 | BALLY | BAL_231514A | BAL_231514A / BAL_23 | CONTROL LOGIC | BAL_231514B | 10/15/2013 |
| MO-73-BAL-13-18 | BALLY | BAL_231516A | BAL_231516A / BAL_23 | CASH WIZARD TIKI MAG | BAL_231516B | 10/15/2013 |
| MO-73-BAL-13-18 | BALLY | BAL_231515A | BAL_231515A / BAL_23 | CASH WIZARD TIKI MAG | BAL_231515B | 10/15/2013 |
| MO-73-BAL-12-116 | BALLY | 227580B | 227580B / 227580B.gg | CONTROL LOGIC | 227580C | 10/15/2013 |
| MO-73-BLY-12-03 | BALLY NORTH | 300440A | A | EXPEDITION RICHES OF THE KINGS | 300440B | 10/15/2013 |
| MO-73-BLY-12-03 | BALLY NORTH | 300440A | RichesOfKings_300440 | EXPEDITION RICHES OF THE KINGS | 300440B | 10/15/2013 |
| MO-73-BLY-12-03 | BALLY NORTH | 300440A | links_RichesOfKings_300440 | EXPEDITION RICHES OF THE KINGS | 300440B | 10/15/2013 |
| MO-15-IGT-02-55 | IGT | SB100293 | VISION S2000 SLOT | RED, WHITE & BLUE | N/A | 10/15/2013 |
| MO-10-IGT-12-03 | IGT | GI014-004KW9-F012.V02 | AVP INSTALL | Wheel of Fortune Triple Double Emeralds Standalone | N/A | 10/15/2013 |
| MO-10-IGT-12-03 | IGT | GI014-004KW9-F012 | AVP INSTALL | Wheel of Fortune Triple Double Emeralds Standalone | N/A | 10/15/2013 |
| MO-10-IGT-12-03 | IGT | GAME014-004KW9-F12 | AVP GAME PACKAGE | Wheel of Fortune Triple Double Emeralds Standalone | N/A | 10/15/2013 |
| MO-22-IGT-13-04 | IGT | UCG0039A1 | Fort Knox Rapid RMLP | Universal Controller Communal Bonus | N/A | 10/15/2013 |
| MO-22-IGT-13-04 | IGT | UCM0039A1 | Fort Knox Rapid RMLP | Universal Controller Media Component | N/A | 10/15/2013 |
| MO-22-IGT-13-04 | IGT | UCS0036A1 | Fort Knox Rapid RMLP | Universal Controller Server Base | N/A | 10/15/2013 |
| MO-209-IGT-10-02 | IGT | UCDG0004 | UC | DIGITEK TOUCH CALIBRATION UTILITY | N/A | 10/15/2013 |
| MO-209-IGT-10-02 | IGT | UCDG0005 | UC | 3-M TOUCH SCREEN CALIBRATION UTILITY | N/A | 10/15/2013 |
| MO-209-IGT-10-02 | IGT | UCDG0006 | UC | EVENT VIEWER DIAGNOSTIC UTILITY | N/A | 10/15/2013 |
| MO-73-IGT-11-04 | IGT | UCDG00202 | UC | Universal Controller Diagnostic Clear Content Utility | N/A | 10/15/2013 |
| MO-73-IGT-11-07 | IGT | UCBO00202 BOOT 1 | UC | Universal Controller | N/A | 10/15/2013 |
| MO-73-IGT-11-07 | IGT | UCBO00202 BOOT 2 | UC | Universal Controller | N/A | 10/15/2013 |
| MO-73-IGT-11-07 | IGT | UCCF00203 | UC | Universal Controller | N/A | 10/15/2013 |
| MO-73-IGT-11-07 | IGT | UCOS00202 | UC | Universal Controller | N/A | 10/15/2013 |
| MO-22-IGT-12-226 | IGT | GI014-005MV3-B003 | AVP INSATLL | Silk Seduction | N/A | 10/15/2013 |
| MO-22-IGT-12-226 | IGT | GAME014-005MV3-B03 | AVP GAME PACKAGE | Silk Seduction | N/A | 10/15/2013 |
| MO-22-IGT-12-226 | IGT | GI014-005MV3-B003.V02 | AVP INSTALL | Silk Seduction | N/A | 10/15/2013 |
| MO-22-IGT-12-240 | IGT | GI014-005NO1-B001 | AVP INSTALL | Black Orchid MLP | N/A | 10/15/2013 |
| MO-22-IGT-12-240 | IGT | GAME014-005NO1-B01 | AVP GAME PACKAGE | Black Orchid MLP | N/A | 10/15/2013 |
| MO-22-IGT-12-240 | IGT | GI014-005NO1-B001.V02 | AVP INSTALL | Black Orchid MLP | N/A | 10/15/2013 |
| MO-22-IGT-11-171 | IGT | GI014-002KD5-B001 | AVP INSTALL | Wolf Run 2 Into the Wild | GI014-002KD5-B009 | 10/15/2013 |

| | | | | | | |
|------------------|--------|---|------------------|---------------------------------|---|------------|
| MO-22-IGT-11-171 | IGT | GI014-002KD5-B001.V02 | AVP INSTALL | Wolf Run 2 Into the Wild | GI014-002KD5-B009.V02 | 10/15/2013 |
| MO-22-IGT-11-171 | IGT | GAME014-002KD5-B01 | AVP GAME PACKAGE | Wolf Run 2 Into the Wild | GAME014-002KD5-B09 | 10/15/2013 |
| MO-22-IGT-12-53 | IGT | GI014-001O92-D006 | AVP INSTALL | Blackjack | GI014-001O92-D007 | 10/15/2013 |
| MO-22-IGT-12-53 | IGT | GI014-001O92-D006.V02 | AVP INSTALL | Blackjack | GI014-001O92-D007.V02 | 10/15/2013 |
| MO-22-IGT-12-53 | IGT | GAME014-001O92-D06 | AVP GAME PACKAGE | Blackjack | GAME014-001O92-D07 | 10/15/2013 |
| MO-73-KON-10-29 | KONAMI | PHWC100G12 | GAME PROGRAM | Pharaohs Wish | PHWC103G12 | 10/15/2013 |
| MO-73-KON-10-29 | KONAMI | PHWC100G12-CF | SOUND/GRAPHICS | Pharaohs Wish | PHWC103G12-CF | 10/15/2013 |
| MO-22-KON-13-18 | KONAMI | KGI_L507XLA008XX | GAME PROGRAM | China Shores | N/A | 10/15/2013 |
| MO-38-SPE-12-05 | Spielo | PlatformCore.Market.Field.59.8.54.0.iso | 59.8.54.0 | Core Market | PlatformCore.Market.Field.59.8.81.0.iso | 10/15/2013 |
| MO-38-SPE-12-05 | Spielo | Platform.Core.Field.2.238.14.1.iso | 2.238.14.1 | Core Market | Platform.Core.Field.2.238.25.0.iso | 10/15/2013 |
| MO-38-SPE-12-05 | Spielo | Protocol.Protocols.Field.3.176.44.1.iso | 3.176.44.1 | Core Market | Protocol.Protocols.Field.3.176.62.0.iso | 10/15/2013 |
| MO-38-SPE-12-04 | Spielo | OS.SYSTEM.FIELD.2.0.78.0.iso | 2.0.78.0 | CORE MARKET/UMR | OS.SYSTEM.FIELD.2.0.88.1.iso | 10/15/2013 |
| MO-38-SPE-12-04 | Spielo | OS.NVIDIA-GF8.FIELD.2.0.78.0.iso | 2.0.78.0 | Core Market | OS.NVIDIA-GF8.FIELD.2.0.88.1.iso | 10/15/2013 |
| MO-38-SPE-12-04 | Spielo | OS.IEGD-10_1.FIELD.2.0.78.0.iso | 2.0.78.0 | CORE MARKET | OS.IEGD-10_1.FIELD.2.0.88.1.iso | 10/15/2013 |
| MO-209-WMS-12-14 | WMS | S7F0-000-1000 | 1000 H18.00 | THE WIZARD OF OZ HAUNTED FOREST | S7F0-000-1030 | 10/15/2013 |

Kansas Star Casino Internal Control Amendments

August 16, 2013

| <u>Item #/ (Description)</u> | <u>Regulation Waiver?</u> | <u>Regulation/IC Reference</u> | <u>Staff Recommendation</u> |
|-------------------------------------|----------------------------------|---|------------------------------------|
| KS117 Key Controls | Yes | KAR112-104-34, 112-104-35, 112-104-36, 112-104-37, 112-104-38, 112-107-1 (c), Key Controls Security Section 3 | Approval |

Hollywood Casino Internal Control Amendments

August 16, 2013

| <u>Item #/ (Description)</u> | <u>Regulation Waiver?</u> | <u>Regulation/IC Reference</u> | <u>Staff Recommendation</u> |
|--|----------------------------------|--|------------------------------------|
| HW38 Let It Ride Progressive Update | No | Chapter D – Rules of the Game Let It Ride Progressive | Approval |
| HW39 Midi Baccarat | No | Chapter D – Rules of the Game Midi Baccarat | Approval |
| HW41 Mississippi Stud Progressive Update | No | Chapter D – Rules of the Game Mississippi Stud Progressive | Approval |
| HW44 Ultimate Texas Hold'em Progressive Update | No | Chapter D – Rules of the Game Ultimate Texas Hold'em Progressive | Approval |



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

STAFF AGENDA MEMORANDUM

DATE OF MEETING: August 16, 2013

AGENDA ITEM: **Disciplinary Review Board Settlement Agreements in Matter Nos. 2013-1005 and 2013-1008.**

PRESENTER: None – Consent Agenda

ISSUE SUMMARY: Pursuant to K.A.R. 112-114-1 *et seq.*, the KRGC Disciplinary Review Board considered alleged gaming regulation violations by licensees Gabriela Perez and Edward Horner. The Disciplinary Review Board and these licensees resolved their respective matters before any hearings on the merits, and dismissed the Notices of Violation by settlement agreement.

COMMISSION ACTION REQUIRED/REQUESTED: Ratification of the Disciplinary Review Board's settlement agreements with Gabriela Perez and Edward Horner.

STAFF RECOMMENDATIONS: Staff recommends approval of these settlement agreements.

BOOTHILL CASINO & RESORT
REPORT PRESENTED TO
THE KANSAS RACING AND GAMING COMMISSION
AUGUST 16, 2013

BY: SHARON STROBURG

- 1) For the month of July 2013, we saw a decrease in table games win over prior months by approximately seven percentage points. This was due to an increased level of winners over the month. This led to a just over 1% decrease in July revenue over June revenue activity.

BOOT HILL CASINO & RESORT

Lottery Gaming Facility Revenue-Unaudited*

| | July 2013 | July 2012 | Fiscal YTD 2014 | Fiscal YTD 2013 |
|---------------------------------------|--------------|--------------|--------------------|--------------------|
| Electronic gaming machines | 3,144,045.35 | 3,281,412.02 | 3,144,045.35 | 3,281,412.02 |
| Table games | 423,600.00 | 820,785.00 | 423,600.00 | 820,785.00 |
| Other # | - | 3,087.44 | - | 3,087.44 |
| Total Lottery Gaming Facility Revenue | 3,567,645.35 | 4,105,284.46 | 3,567,645.35 | 4,105,284.46 |
| State Share 22% | 784,881.98 | 903,162.58 | 784,881.98 | 903,162.58 |
| Local Share 3% | 107,029.36 | 123,158.53 | 107,029.36 | 123,158.53 |
| Problem Gambling Share 2% | 71,352.91 | 82,105.69 | 71,352.91 | 82,105.69 |
| Casino Share 73% | 2,604,381.11 | 2,996,857.66 | 2,604,381.11 | 2,996,857.66 |

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

#Other sweeps, principally lost and found funds.

TIPS/ Responsible Alcohol Serving/Responsible Gaming
Report to Commission from BHCMC, LLC
1/1/2013 – 6/30/2013

General Information:

- 273 active employees as of June 30, 2013
- 44 hired since December 31, 2012
 - 6 of which are now inactive

TIPS for New Hires:

- 38 out of 44 new hires have passed TIPS testing
- 1 out of 44 new hires failed TIPS testing
- 5 out of 44 have results pending
- 1 out of those that failed is being rescheduled

Responsible Gaming:

- 44 new hires have taken a Responsible Gaming class since December 31, 2012

Casino Essentials

Responsible Alcohol Serving Refresher:

- Upcoming refresher testing due 4th Quarter 2013
- 43 employees have recertified their TIPS testing

Casino Essentials

Responsible Gaming Refresher:

- Upcoming Refresher Testing due 4th Quarter 2013

Security Activity Report Thru June 30, 2013:

- Refused entry to minors attempting to enter the Casino - 230
- Patrons refused entry/removed from premises for appearing to be under the influence – 69
- VEP attempts to enter/entered the Casino - 13

Additional Information:

- We have 2 Certified TIPS trainers on property. Two more employees will be certified in July 2013.
- Refresher courses for Responsible Alcohol Serving and Responsible Gaming will be completed once a year in PolicyTech. We have moved training over from Casino Essentials software to PolicyTech software.

KANSAS STAR CASINO
REPORT PRESENTED TO
THE KANSAS RACING AND GAMING COMMISSION
August 16, 2013

BY: SCOTT COOPER – GENERAL MANAGER

Operational Notes

- July admissions per day up 4% to June 2013.

July Revenue #'s

- Total Gaming Revenue flat from June 2013.
- Slot Coin-In (Handle) up 4% from June 2013.
- Slot Win up 5.5% from June 2013. July hold flat to June 2013.
- Table Game drop up 5% from June 2013.
- Table Game Win down 3% from June 2013. Hold 18.4% in July vs. 20% in June.
- Poker Room revenue daily average up 6% from June 2013.

Arena Update

- Next concert will be Journey on August 24th.
- The KSC continues to book upcoming acts in a variety of areas for the Arena.

KANSAS STAR CASINO & RESORT

Lottery Gaming Facility Revenue-Unaudited*

| | July 2013 | July 2012 | Fiscal YTD 2014 | Fiscal YTD 2013 |
|--|-----------------------------|-----------------------------|-----------------------------|-----------------------------|
| Electronic gaming machines | 14,054,504.09 | 12,932,651.78 | 14,054,504.09 | 12,932,651.78 |
| Table games | 2,267,992.77 | 2,083,746.86 | 2,267,992.77 | 2,083,746.86 |
| Other # | - | - | - | - |
| Total Lottery Gaming Facility Revenue | <u>16,322,496.86</u> | <u>15,016,398.64</u> | <u>16,322,496.86</u> | <u>15,016,398.64</u> |
| State Share 22% (Tier 1) | 3,590,949.31 | 3,303,607.70 | 3,590,949.31 | 3,303,607.70 |
| State Share 2% marginal (Tier 2) | - | - | - | - |
| Local Share 3% | 489,674.91 | 450,491.96 | 489,674.91 | 450,491.96 |
| Problem Gambling Share 2% | 326,449.94 | 300,327.97 | 326,449.94 | 300,327.97 |
| Casino Share | 11,915,422.71 | 10,961,971.01 | 11,915,422.71 | 10,961,971.01 |

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

#Other sweeps, principally lost and found funds.

Kansas Star Casino

Responsible Gambling Report for the Period of January 1 through June 30, 2013

July 12, 2013

Employees

During the first half of 2013, Kansas Star Casino processed 239 new employees through New Hire Orientation. All of these new employees received the following training modules as part of the orientation process:

- Alcohol Awareness
- Responsible Gambling (including underage awareness and an overview of the Kansas Voluntary Exclusion Program)

An additional, more intensive alcohol awareness program (ServSafe) is provided for all team members in Table Games, Food and Beverage (with the exception of back of house employees such as cooks) and Security. The class lasts three hours and all participants must take a test at the conclusion and pass with a score of 75% or better. In the first half of 2013, 86 team members took this training. Eighteen did not pass. The individuals who did not pass must retake the course. If they were not able to be scheduled to do so in the first half of the year, the next training is in July 2013. Tiffany Achu and Mike Paneiko in the Food and Beverage department are certified trainers for ServSafe.

The property's Responsible Gambling trainers are:

- Wyval Rosamilia, Compliance
- Wendy Pelz, Human Resources
- Jessica Freeman, Human Resources
- Kathy Fry, Human Resources

As of June 30, 2013, Kansas Star Casino has 887 active employees.

Ongoing Training

The annual Responsible Gambling refresher training was held in January 2013. This was because of the transitions involved in moving to the permanent casino and with the sale to Boyd Gaming. In January, 533 employees attended this training. Sessions were held over the course of a week at various times of the day so that all shifts and departments could attend at a convenient time. Each attendee was given a test and was required to pass with a score of 75%

or better. Only one (1) person failed the test. This team member received one-on-one remedial training and subsequently passed the test.

Daily Application

While all departments are actively involved in preventing underage, intoxicated and self-excluded patrons from entering the casino floor and from gambling if they do gain access to the casino, the Security Officers stationed at the entrances to the gaming floor are the primary method of preventing these persons from entering the casino floor. They follow Kansas Star Casino's policy of checking identification for all persons who appear to be 30 years old or younger. The statistics for these ID checks during the first half of 2013 are:

- Underage individuals denied access to the gaming floor: 371
- Individuals who were denied access because they could not produce an ID: 528
- Individuals who had invalid identification: 1,256
- Intoxicated individuals who were denied access to the gaming floor: 90
- Individuals enrolled in VEP who were denied access to the gaming floor:

In addition to the individuals who were not allowed to enter the casino floor, 308 intoxicated individuals were ejected from the casino, ___ VEP individuals were removed and turned over to the KRGC for processing and ___ underage individuals were trespassed during the first half of 2013. In addition, 70 individuals were removed from the casino for other reasons.

During this period, 1,404,553 guests entered the casino floor. Security team members checked 116,646 IDs at the casino entrances. Thirty ID checks took place on the gaming floor for suspected minors. During the reporting period, five (5) minors were removed from the gaming floor, one each in February and April, and three in June. There were no incidents of VEP individuals removed from the gaming floor.

HOLLYWOOD CASINO AT KANSAS SPEEDWAY
REPORT PRESENTED TO
THE KANSAS RACING AND GAMING COMMISSION
AUGUST 16, 2013

BY: BOB SHELDON – VICE PRESIDENT & GENERAL MANAGER

Visitation in July exceeded prior year slightly and Gaming Revenues also exceeded July of last year.

Total Gaming Revenue was \$11.0 MM in July 2013 which was \$1.1 MM, or 11%, greater than July 2012.

Slot Revenue was \$9.4 MM which was an increase of \$1.2MM, or 14%, over the prior year.

Table Games Revenue was \$1.6 MM, which was 6% less than prior year.

We continued our normal compliment of weekly gaming promotions in the month of July. In addition to our standard promotional programming, we held our first invitational slot tournament on Sunday, July 28th which was very well received by our customers. In Food & Beverage we launched a “Hit the Strip” special at our fine steakhouse, Final Cut. Every Thursday patrons can enjoy a 14 once strip steak, caesar salad, loaded baked potato and fresh baked brioche all for \$19.99.

HOLLYWOOD CASINO & RESORT

Lottery Gaming Facility Revenue-Unaudited*

| | July 2013 | July 2012 | Fiscal YTD 2014 | Fiscal YTD 2013 |
|--|----------------------|---------------------|----------------------|---------------------|
| Electronic gaming machines | 9,374,703.61 | 8,214,212.47 | 9,374,703.61 | 8,214,212.47 |
| Table games | 1,587,344.42 | 1,692,057.06 | 1,587,344.42 | 1,692,057.06 |
| Other # | <u>-</u> | <u>-</u> | <u>-</u> | <u>-</u> |
| Total Lottery Gaming Facility Revenue | <u>10,962,048.03</u> | <u>9,906,269.53</u> | <u>10,962,048.03</u> | <u>9,906,269.53</u> |
| State Share 22% | 2,411,650.57 | 2,179,379.30 | 2,411,650.57 | 2,179,379.30 |
| Local Share 3% | 328,861.44 | 297,188.09 | 328,861.44 | 297,188.09 |
| Problem Gambling Share 2% | 219,240.96 | 198,125.39 | 219,240.96 | 198,125.39 |
| Casino Share 73% | 8,002,295.06 | 7,231,576.76 | 8,002,295.06 | 7,231,576.76 |

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

#Other sweeps, principally lost and found funds.

1st and 2nd Quarter 2013 (January 1, 2013 thru June 30, 2013)
Hollywood Casino at Kansas Speedway – Kansas City, Kansas
Responsible Gambling Plan Report

1. Hollywood Casino Responsible Gaming Committee:

The Responsible Gaming Committee meets at least quarterly to review any Responsible Gaming related issues and the statistics related to responsible gaming during the time period. The meetings are chaired by the VP/General Manager.

The Responsible Gaming Committee met on March 27, 2013 and on June 24, 2013. In addition to the VP/General Manager, other attendees included the VP/Assistant General Manager, Compliance Manager, VP of Finance/CFO, VP of Casino Operations, VP of Marketing, Director of F&B, Beverage Manager, VP of Human Resources, Director of Security, and the Director of Surveillance.

2. Employees

At the end of the reporting period, Hollywood Casino had a total of 764 employees. During the reporting period, 169 employees were hired.

3. Responsible Gaming Training:

All employees hired during the reporting period (169) received initial training on responsible gaming issues during their property orientation. This consisted of approximately 30 minutes dedicated to responsible gaming. All 169 employees successfully completed this training.

Of those new hires, seventy (70) were hired into positions which require additional training to understand the proper procedures for responsible alcohol service. Those 70 employees attended and successfully completed TiPS training which was conducted by one of the five (5) certified TiPS trainers on property.

In addition, we had twelve (12) existing employees attend and successfully complete refresher TiPS training.

4. Statistics:

To assist in tracking the success of the Responsible Gaming Plan, Hollywood Casino maintains statistics related to responsible gaming. Some of the numbers from the reporting period include:

- Hollywood Casino refused entry to 460 minors who attempted to gain access to the property.

- In addition, Hollywood Casino either refused entry to or removed from the property 414 individuals who appeared to be under the influence of alcohol or drugs.
- While it is not practical to catch and refuse entry to VEPs at the entrances, Hollywood Casino has procedures in place to discover VEPs when they attempt to cash a check, perform a cash advance, attempt to claim a taxable jackpot, or attempt to create a Marquee Rewards (player club) account. During the reporting period, Hollywood Casino discovered three (3) VEPs while attempting to process one of these types of transactions. The local KRGC Agent on Duty was contacted immediately in each of these three instances and took custody of the VEP for processing.



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

STAFF AGENDA MEMORANDUM

DATE OF MEETING: August 16, 2013

AGENDA ITEM: Semi-Annual Bingo Administration Report

PRESENTER: Patsy Congrove, Administrator of Charitable Gaming

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

COMMISSION ACTION REQUIRED/REQUESTED: The Commission note receipt of the report for the record.

STAFF RECOMMENDATIONS: The Commission accepts receipt of report.

SEMI-ANNUAL REPORT OF BINGO ADMINISTRATION TO THE
RACING AND GAMING COMMISSION.

Prepared by Patsy Congrove, Administrator of Charitable Gaming

01/01/13 to 06/30/13

K. S. A. 79-4715 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 and investigations of bingo operations in this state.

There were thirty seven on site visits and eleven telephone interviews conducted between January and June 2013.

Compliance violations during this time period include:

- 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.
There were thirty-one fines issued to organizations for failure to file reports on time.
Eight fines were abated due to organization not playing but failure to turn in their reports.
- K.S.A. 79-4706 (u) Every license who has gross receipts of \$1,000 or more from participation in games shall maintain a bingo trust bank account into which all such receipts are deposited daily.
Organization was not making deposits within the required time limit. A fine was issued.

As a footnote:

During the past six months there has been a concentrated effort to create a new bingo database and go online to enable licensee's to file their reports and renewals through the Kansas Web Tax Center website. Testing with a pilot group for distributors and licensed non-profits begins mid - August. Expectations for all licensee's and registrants to go on line is October, 2013.



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STAFF AGENDA MEMORANDUM

DATE OF MEETING: August 16, 2013

AGENDA ITEM: Junket Regulation Amendment

PRESENTER: Richard Petersen-Klein, Executive Director

ISSUE SUMMARY: At the last meeting, the Commission requested staff present its latest draft of a proposed junket regulation which was initially presented at the October, 2012 commission meeting for public comment. The proposed regulation provides lottery gaming facility managers with an alternative to contracting with licensed junket providers to bring patrons to the casinos to gamble.

If any part of this draft regulation is ultimately approved by the commission, it will be submitted for formal review, public hearing and adoption in accordance with the Kansas rules and regulations filing act, K.S.A. 77-415 *et seq.*

COMMISSION ACTION REQUIRED/REQUESTED: Commission review and discussion.

STAFF RECOMMENDATIONS: Staff recommends the draft regulation be reviewed, discussed and amended as needed, and a decision made whether to submit the draft regulation for formal review pursuant to the Kansas rules and regulations filing act.

Proposed KRGC Junket Regulation

These proposed regulations are designed to clarify definitions and to provide more flexibility for gaming facility managers to obtain junket services.

112-100-1. Definitions. In addition to the definitions in the Kansas expanded lottery act, the following terms as used in these regulations shall have the meanings specified in this regulation, unless the context requires otherwise:

(a) *“Agent” means any person, including a junket service provider, authorized to act on behalf of and under the direction of a lottery or racetrack gaming facility or facility manager, licensee, certificate holder or applicant. The term “Agent” shall include brokers and independent contractors, but shall not include a business that primarily manufactures, distributes or resells goods or a service provider who is independent of and not acting under the direction of a gaming facility manager or its employees.*

... [re-number other sub-sections]

(g) *“Junket” means a promotional trip to a lottery or racetrack gaming facility (“gaming facility”), by any form of transport, which is partially or wholly funded by a facility manager.*

1. *A junket is considered “funded” if any consideration or remuneration in the form of money, benefits or items of value are provided directly or indirectly to the conveyance operator, trip organizer, tour guide, carrier, or other junket provider. The following shall not be deemed consideration or remuneration:*

A. *food, beverages, merchandise and free-play credits provided by the gaming facility manager directly to the patron;*

B. *food and beverage vouchers or free play credits provided to a bus driver, tour guide, trip organizer, carrier or other junket provider that cannot be cashed out in lieu of playing credits or purchasing food or beverages;*

C. *KRGC license background fees paid by the gaming facility manager on behalf of the junket provider.*

2. *A “promotional trip” is a trip to a gaming facility where the gaming facility manager agrees to provide trip participants, directly or indirectly, with free meals, free play, free merchandise, or other free items, benefits, activities or entertainment as an inducement for the motor coach operator or the participant to visit the gaming facility for the purpose of gambling.*

3. *A promotional trip that includes a stop at a gaming facility that is funded by a third-party organization in conjunction with a community tourism event (e.g., Chamber of Commerce sponsoring a community festival) shall be exempt from licensing requirements if:*

A. *the cost of the motorcoach trip is funded wholly by a third-party organization with no funding for the trip provided by the gaming facility manager, its employees or agents;*

B. *the third-party organization(s) assumes all liability for the event, including for all transport of the patrons to and from the event; and*

C. *the gaming facility is only one of multiple destination venues offered to patrons participating in the tourism event.*

h. "Junket service provider" is a person who the gaming facility manager or its employee or agent contracts with for junket services. A motorcoach or other transport operator, trip organizer or transport driver ("provider") who is not funded, in whole or in part, by the gaming facility, gaming facility manager or its employee or agent is not considered a junket service provider. A person who is a mere agent of the gaming facility employed as a go-between for the gaming facility and provider shall not be considered a junket service provider required to be certified under this regulation. A provider who receives funding from an agent of the gaming facility is considered to be funded by the gaming facility and shall be considered a junket service provider required to be certified for purposes of this regulation.

112-102-1. Prohibition against uncertified business. (a) No person identified in K.A.R. 112-102-2 as a gaming or non-gaming supplier may provide any equipment or services to a gaming facility or manager unless the person is certified by the commission with a current gaming supplier certificate, non-gaming supplier certificate, temporary supplier permit, *or is a motorcoach junket provider who has received a waiver of licensing requirements under this regulation.*

(b) A certified gaming or non-gaming supplier is eligible to provide equipment or services to any Kansas-certified lottery or racetrack gaming facility.

(c) A gaming facility manager may request a waiver of the certification requirement on behalf of a junket provider that transports patrons to the gaming facility via motor coach transport. Gaming facility managers who obtain such a waiver shall be subject to K.A.R. 112-102-14, waiver of certification requirement for motorcoach junket providers.

112-102-14, waiver of certification requirement for motorcoach junket providers. (a) *A gaming facility manager may submit a written request to the executive director for a waiver of the certification requirement under K.A.R. 112-102-1 on behalf of a motorcoach junket provider. If a waiver is granted, the gaming facility manager, its employee, agent, broker or independent contractor, shall perform the following for each promotional trip arranged as part of a junket:*

1. Verify that the junket provider is registered and in good standing with the appropriate governing authority that regulates the provider (e.g., Kansas Corporation Commission, Federal Motor Carrier Safety Administration);

2. Ensure sufficient liability insurance is provided for the junket by either:

A. verifying that the junket provider has liability insurance with a minimum insurance coverage of:

a. \$5,000,000 for any vehicle with a seating capacity of 16 passengers or more; or

b. \$1,500,000 for any vehicle with a seating capacity of less than 16 passengers;

or

B. obtaining a rider on the gaming facility manager's general liability insurance policy to provide the required coverage amounts over and above the gaming facility manager's general liability policy required under its management contract.

3. *Prior to the trip, obtain a written agreement with the junket provider. The agreement shall:*
 - A. *set forth the entire agreement between the parties;*
 - B. *include consent to vehicle inspections pursuant to this regulation;*
 - C. *include a provision to defend, hold and save harmless, indemnify and pay all expenses and litigation costs incurred by the State of Kansas, the Kansas Lottery, Kansas Lottery Commission and the Kansas Racing and Gaming Commission and their respective executive directors, members and staff from liability for injury to persons or damages to property by reason of any cause in connection with a junket provided by the junket provider while en route to or from the gaming facility, including at all times during rest stops, while seated in the conveyance, and at anytime between the start and end of the junket while outside of the lottery gaming facility premises; and*
 - D. *be approved by the executive director.*
4. *For each promotional trip, obtain a copy of the following information, which shall be retained at the gaming facility for a period of two years:*
 - A. *Name, date of birth, home address, and business address of the trip organizer, motorcoach operator and motorcoach driver;*
 - B. *Actual date of arrival and departure;*
 - C. *A copy of the driver's license or commercial driver's license of the trip organizer(s) and motor coach driver(s); and*
 - D. *A copy of the motor carrier's insurance policy.*
5. *No later than seven days following the promotional trip, forward to the executive director the player's club account detail for each motor coach participant for whom a "currency transaction report" (CTR) or "suspicious activity report" (SAR) was filed, identifying the specific promotional trip in which the player participated.*
6. *Designate an area for motor coach inspections to be conducted by the Kansas Highway Patrol, the Kansas Corporation Commission, or any other government regulatory body with authority to inspect such vehicles.*
7. *Submit a monthly junket report as set forth in this regulation.*

(b) Waivers granted under this regulation shall be valid for a period of one (1) year from the date of issue and shall apply only to promotional trips to the gaming facility that requested the waiver. A gaming facility may apply for a waiver extension prior to expiration of the waiver period. A gaming facility may reapply for a waiver if the waiver has expired.

(c) All gaming facilities that contract with junket providers, whether the provider is a certified gaming supplier or is providing services under a waiver, shall submit a monthly junket report that includes the following information:

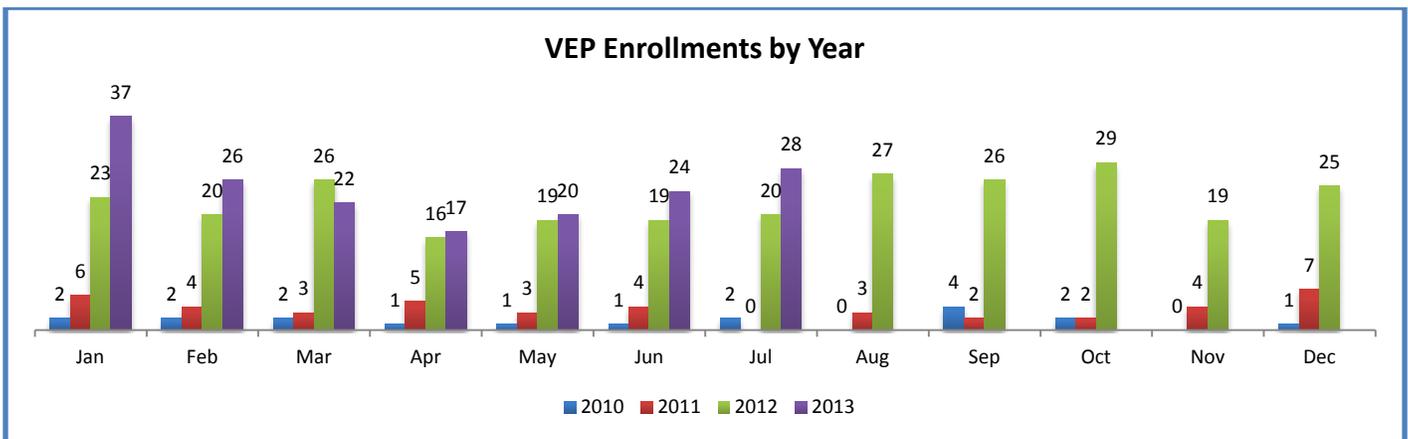
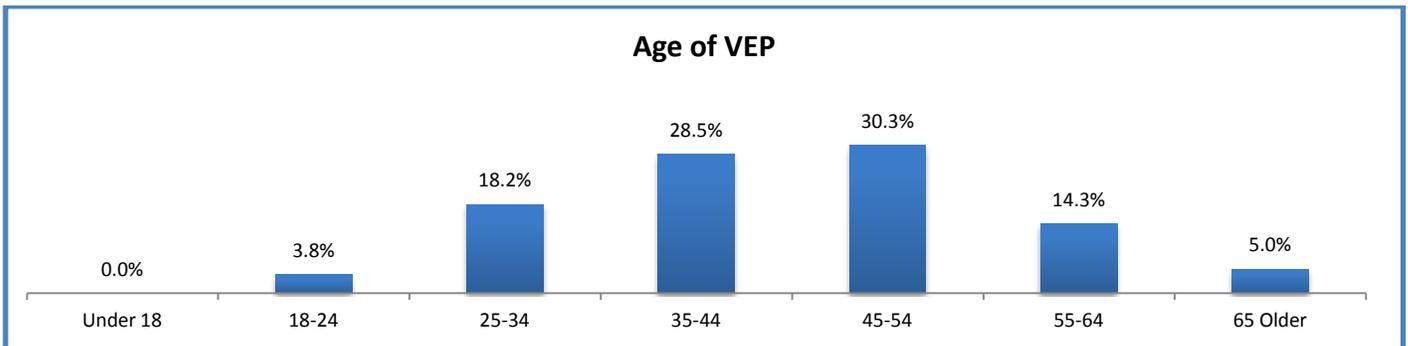
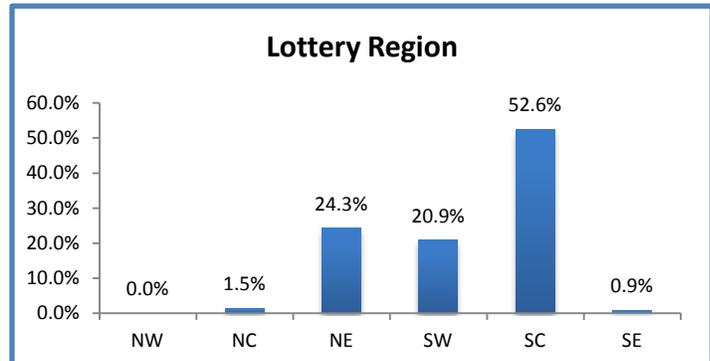
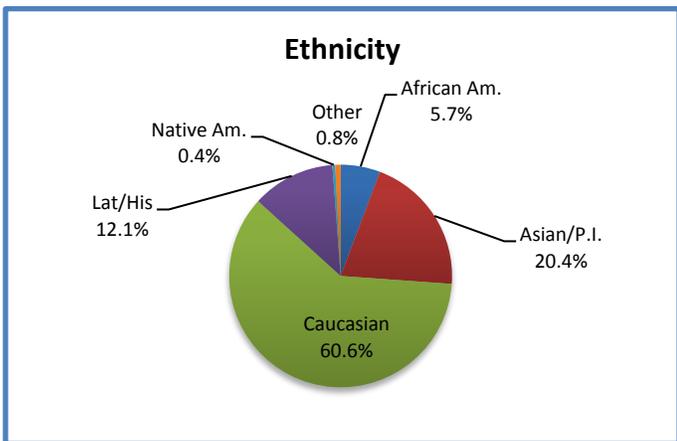
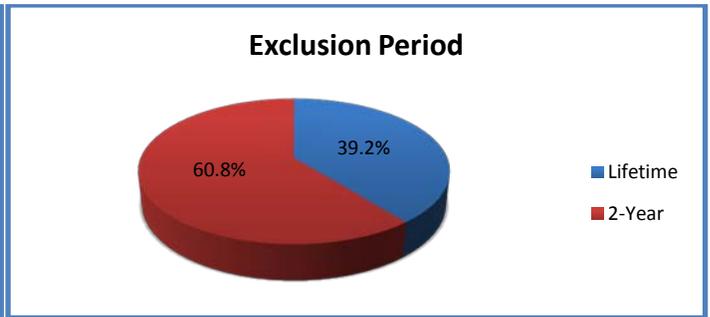
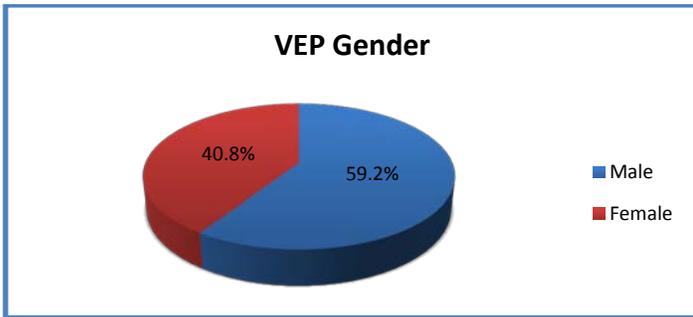
1. *junket provider's business name and address and owner(s) name(s) and address(es);*
2. *license status of each junket provider (certified or operating under waiver);*
3. *origin of each junket arriving at the premises;*
4. *motorcoach arrival and departure date and time at/from the gaming facility;*
5. *number of patrons brought to the gaming facility for each promotional trip;*
6. *name of trip driver;*
7. *dollar value of complimentary services and items provided to each junket participant for each promotional trip;*
8. *net revenue from each promotional trip; and*
9. *other information as requested by the executive director.*

Voluntary Exclusion Program

January 2010 – July 2013

Voluntary Exclusions = 505

Violation Incidents = 29 (22 individuals)



August 2013 - July 2014

Kansas Racing and Gaming Commission Planner

| 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 |

AUGUST

16 Commission Meeting

SEPTEMBER

13 Commission Meeting

OCTOBER

18 Commission Meeting

NOVEMBER

15 Commission Meeting

DECEMBER

13 Commission Meeting

JANUARY

17 Commission Meeting

FEBRUARY

14 Commission Meeting

MARCH

14 Commission Meeting

APRIL

11 Commission Meeting

MAY

16 Commission Meeting

JUNE

13 Commission Meeting

JULY

11 Commission Meeting

New Event

| Feb 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 | |

| 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 | | | | | |

| Mar 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 | | | | | |

| 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 |

| Apr 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 | | | | | |

| 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 |

| May 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 | | | | | | |

| 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 | | | | |

| Jun 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 | | | | | |

| 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 |

| Jul 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 | | | | | |