

AGENDA
KANSAS RACING AND GAMING COMMISSION
1:00 p.m., Thursday, October 16, 2014

EAST TOWER CONFERENCE ROOM
Dwight D. Eisenhower State Office Building
700 SW Harrison, Suite 410
Topeka, KS 66603

A. CALL TO ORDER

B. APPROVAL OF AGENDA

C. APPROVAL OF MINUTES

1. [Minutes of September 12, 2014](#)

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 October 2014](#)
2. Internal Control amendment approvals
 - a. [Boot Hill Casino & Resort internal control amendment approvals](#)
 - b. [Kansas Star Casino internal control amendment approvals](#)
 - c. [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](#)
2. Kansas Star Casino
 - a. [Monthly Report](#)
3. Hollywood Casino at Kansas Speedway
 - a. [Monthly Report](#)

F. COMMISSION ITEMS – OLD BUSINESS

NONE

G. COMMISSION ITEMS – NEW BUSINESS

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

Commission Action: Commission review and discussion

Staff Presentation: Richard Petersen-Klein, Executive Director

Staff Recommendation: No action required

- a. [Staff Memo](#)

H. PUBLIC COMMENTS

I. STAFF REPORTS

1. Executive Director

- a. [Voluntary Exclusion Report](#)

- b. [KRGC Financial 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. Background reports

K. OTHER BUSINESS/FURTHER COMMISSION ACTION

1. Consideration of proposed gaming licenses and renewals

L. ADJOURNMENT

KANSAS RACING AND GAMING COMMISSION

MINUTES – SEPTEMBER 12, 2014

CALL TO ORDER:
(A.)

Chairman Timothy Shultz called the September 12, 2014, meeting to order at 10:00 a.m. at 700 SW Harrison, East Tower Conference Room, Suite 410, Topeka, Kansas. Commissioners Dennis McKinney, R. Eileen King and David H. Moses were present, as was Laura McConwell, who was introduced as KRGC's newest commissioner. Others present included Executive Director Richard Petersen-Klein, General Counsel Judith Taylor, Director of Security Don Brownlee, Director of Administration and Finance Brandi White, Director of IT and Electronic Security Dennis Bachman, recording secretary Chris Vega and other staff.

MOTION, APPROVE
AMENDED AGENDA:
(B.)

There was an amendment to the GLI Approval Letters with additions. Commissioner Moses (King) moved to approve the amended agenda. Motion passed unanimously.

MOTION, APPROVE
AUGUST 15, 2014,
MEETING MINUTES:
(C.)

Commissioner King (McKinney) moved to approve the minutes of the August 15, 2014 meeting. Motion passed unanimously.

MOTION, APPROVE
CONSENT AGENDA:
(D.)

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

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

Sharon Stroburg, General Manager, reported:

- For the month of August 2014, Boot Hill Casino and Resort (BHCR) experienced an increase in total gaming revenue of 3.10% over July 2014. Total slot revenue was up 4.94% while table games revenue was down 11.13% over July 2014.
- BHCR had a great opening weekend in August with the Dodge Ram truck giveaway and the Longhorn Cattle Drive, and a strong closing weekend as well with Joseph Hall's Elvis Rock "N" Remember Tribute, which were two sold-out performances held at the United Wireless Conference Center.

LOTTERY GAMING
FACILITY
REPORTS/ITEMS; KANSAS

Scott Cooper, General Manager, reported:

- August 2014 admissions were down 6.3% from August 2013.

STAR:
(E.2.)

- Construction of the Kansas Star Casino convention/meeting space and adjacent equestrian building is on schedule for fourth quarter 2014 opening.
- The hotel's 300 rooms are now open.
- August revenue numbers compared to August 2013:
 - Total gaming revenue down 9.5%.
 - Slot coin-in (handle) down 3.8%.
 - Slot hold down 2.5%.
 - Table game drop down 6.6%.
 - Table game hold down 1.1%.
 - Poker room revenue up 1%.
- Upcoming events at the Kansas Star Casino Arena are:
 - October 11th – Lifehouse concert
 - October 16th – Taste of Derby
 - October 24th – Bellator MMA
 - November 7th & 8th – National Finals Steer Roping

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

Bob Sheldon, General Manager, reported:

- August 2014 revenue numbers compared to August 2013:
 - Total gaming revenue was \$11.8 million, an increase of \$443,000, or 3.9%.
 - Table games revenue was \$1.6 million, down \$98,000, or 5.8%.
 - Slot revenue was \$10.2 million, an increase of \$541,000, or 5.6%.
- Hollywood Casino offered the usual complement of marketing and promotional gaming offers and continued their variety of food specials offered in each of the restaurant outlets.
- Hollywood Casino benefited from the August calendar because it had an additional Sunday compared to August 2013, and that Sunday fell on the 31st over the busy Labor Day holiday weekend.
- NASCAR announced their 2015 schedule and the Kansas Speedway was granted another prime-time race in May of 2015, along with another race in October 2015.

COMMISSION ITEMS –
OLD BUSINESS;
(F.)

There were no old business items.

COMMISSION ITEMS –
NEW BUSINESS;
(G.1.)

Patsy Congrove, Administrator of Charitable Gaming, presented the Semi-Annual Activity Report of Inspections and Investigations of Bingo operations.

COMMISSION ITEMS –
NEW BUSINESS;
(G.2.)

Mr. Petersen-Klein presented the KRGC budget.

- The proposed budget is a joint budget of the Kansas Racing and Gaming Commission and the Kansas State Gaming agency.
- The budget is for FY2016 and FY2017, along with a revised FY2015.
- The FY2015 expenditures are \$5.6 million and are projected to increase to \$8.8 million by FY2017 in anticipation of a fourth gaming facility
- The number of employees will increase by twenty-four, from sixty-seven currently to ninety-one. Most of these positions are related to staffing a facility in the southeast gaming zone. Some of the positions are related to the re-institution of the gaming machine examination fund, which is projected to begin in the second-half of FY2015.
- Gail Radke and Kevin Cook are the first two individuals appointed to the Lottery Gaming Facility Review Board (LGFRB). The LGFRB is not fully staffed, but is expected to begin operations in early 2015.

Mark Dodd, Executive Director of the Kansas State Gaming Agency (SGA) presented the SGA's budget.

- The SGA is funded one hundred percent by Kansas Native American tribes that operate Class III gaming facilities under compacts with the State.
- Annual budgeted expenditures through FY2017 are projected at \$1.7 million, which is \$87,000 less than last year.

MOTION TO APPROVE
BUDGET

Commissioner King (McKinney) moved to approve the budget as submitted. Motion passed unanimously.

PUBLIC COMMENTS;
(H.)

There were no public comments.

STAFF REPORTS;
(I.)

Mr. Petersen-Klein, reported:

- Enrollment in the Voluntary Exclusion Program is down from

prior year.

- KRGC is encouraging KDADS to renew their awareness campaign.
- KRGC met with the city of Mulvane, KS to discuss the possibility of developing a problem gambling court. Mulvane was receptive to the idea of offering problem gamblers who have violated the State's Voluntary Exclusion Program a diversion program involving treatment.
- KRGC's financial report compares favorably to prior year and prior months.
- The next Commission meeting will be Thursday, October 16, 2014 at 1:00 p.m.

MOTION, EXECUTIVE
SESSIONS:
(J.)

Chairman Shultz moved for the commission to go into executive session for the purpose of (1) attorney/client privilege and (2) reviewing the list of confidential backgrounds for licensing. Those included in the executive sessions were the commissioners, executive director, general counsel, and director of security. The total time for the executive sessions was anticipated to be thirty minutes preceded by a ten minute break, from 10:50 a.m. until 11:30 a.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 (King) made a motion to adjourn to executive session. The motion passed unanimously and the meeting was adjourned to executive session at 10:49 a.m.

RECONVENE:

The commission meeting returned to open session at 11:35 a.m. with all members present.

MOTION TO DENY,
CONDITIONALLY AROVE
AND APPROVE LICENSE
APPLICATIONS
(K.)

Commissioner King (Moses) moved to *deny* three applications, *conditionally approve* two applications for sixty days and *approve* the remaining 159 license applications from the September 12, 2014 list of background reports referred to the commission for action. Motion passed unanimously.

ADJOURN:
(L.)

Commissioner King (McKinney) moved to adjourn the meeting. Motion passed unanimously. The commission meeting adjourned at 11:38 a.m.

SUBMITTED BY:

(Signature on file)

R. Eileen King
Secretary

APPROVED BY:

(Signature on file)

Timothy A. Shultz
Chairman

DRAFT

	<u>Manufacturer</u>	<u>File Number</u>	<u>ID Number</u>	<u>Version</u>	<u>Game Name</u>	<u>Function</u>
1	ADVANCED CASINO SYST	SY-52-ADC-14-06	GNSService.exe	202.32 Build 1	N/A	SYSTEM
2	ARISTOCRAT	MO-00-ARI-14-15	1.01-62444	GEN7WS	Garden of Amazon	OTHER
3	ARISTOCRAT	MO-00-ARI-14-15	1.01-62444	GEN7WS	Garden of Amazon	PERSONALITY PGM
4	ARISTOCRAT	MO-00-ARI-14-22	1.01-62706	GEN7WS	Golden Princess	OTHER
5	ARISTOCRAT	MO-00-ARI-14-22	1.01-62706	GEN7WS	Golden Princess	PERSONALITY PGM
6	ARISTOCRAT	MO-22-ARI-14-08	1.01-62521	GEN7WS	The White Wizard	OTHER
7	ARISTOCRAT	MO-22-ARI-14-08	1.01-62521	GEN7WS	The White Wizard	PERSONALITY PGM
8	ARISTOCRAT	MO-22-ARI-14-09	1.01-62520	GEN7WS	The Red Empress	OTHER
9	ARISTOCRAT	MO-22-ARI-14-09	1.01-62520	GEN7WS	The Red Empress	PERSONALITY PGM
10	ARISTOCRAT	MO-22-ARI-14-14	1.01-62483	GEN7WS	Sun & Moon	OTHER
11	ARISTOCRAT	MO-22-ARI-14-14	1.01-62483	GEN7WS	Sun & Moon	PERSONALITY PGM
12	ARISTOCRAT	MO-22-ARI-14-25	1.02-61972	GEN7WS	The Mummy Returns	OTHER
13	ARISTOCRAT	MO-22-ARI-14-25	1.02-61972	GEN7WS	The Mummy Returns	PERSONALITY PGM
14	ARISTOCRAT	MO-22-ARI-14-26	1.01-62487	GEN7WS	The White Wizard	OTHER
15	ARISTOCRAT	MO-22-ARI-14-26	1.01-62487	GEN7WS	The White Wizard	PERSONALITY PGM
16	ARISTOCRAT	MO-22-ARI-14-28	1.01-62399	GEN7WS	Sparkling Royal	OTHER
17	ARISTOCRAT	MO-22-ARI-14-28	1.01-62399	GEN7WS	Sparkling Royal	PERSONALITY PGM
18	ARISTOCRAT	MO-22-ARI-14-32	HARDWARE	iPRO-101-SS	JCM iPRO BILL VALIDATOR HARDWARE	BILL VALIDATOR
19	ARISTOCRAT	MO-22-ARI-14-32	iPRO-101-SS	1.78-16	JCM iPRO BILL VALIDATOR FIRMWARE	BILL VALIDATOR
20	ARISTOCRAT	MO-22-ARI-14-36	HARDWARE	07-41665	N/A	HARDWARE
21	ARISTOCRAT	MO-22-ARI-14-38	1.01-62554	GEN7WS	Pharaoh's Ransom	OTHER
22	ARISTOCRAT	MO-22-ARI-14-38	1.01-62554	GEN7WS	Pharaoh's Ransom	PERSONALITY PGM
23	ARISTOCRAT	MO-22-ARI-14-39	HARDWARE	07-41666	N/A	HARDWARE
24	ARISTOCRAT	MO-22-ARI-14-39	HARDWARE	07-41667	N/A	HARDWARE
25	ARISTOCRAT	MO-22-ARI-14-42	1.01-62359	GEN7WS	Batman	OTHER
26	ARISTOCRAT	MO-22-ARI-14-42	1.01-62359	GEN7WS	Batman	PERSONALITY PGM
27	ARISTOCRAT	MO-22-ARI-14-42	GAME_BAT_1_0_1	Vertex	Batman	OTHER

28	ARISTOCRAT	MO-22-ARI-14-44	1.01-62553	GEN7WS	Panda Paradise	OTHER
29	ARISTOCRAT	MO-22-ARI-14-44	1.01-62553	GEN7WS	Panda Paradise	PERSONALITY PGM
30	ARISTOCRAT	MO-22-ARI-14-45	1.01-62486	GEN7WS	The Red Empress	OTHER
31	ARISTOCRAT	MO-22-ARI-14-45	1.01-62486	GEN7WS	The Red Empress	PERSONALITY PGM
32	ARISTOCRAT	MO-22-ARI-14-47	5.00.0-1.00.3	GEN7/GEN8	N/A	MAIN PGM
33	ARISTOCRAT	MO-22-ARI-14-48	1.02-62496	GEN7WS	Golden Festival	OTHER
34	ARISTOCRAT	MO-22-ARI-14-48	1.02-62496	GEN7WS	Golden Festival	PERSONALITY PGM
35	ARISTOCRAT	MO-22-ARI-14-52	Linux Operating System	4.00.3	N/A	OTHER
36	ARISTOCRAT	MO-22-ARI-14-52	Linux OS	4.00.3	N/A	OTHER
37	ARISTOCRAT	MO-22-ARI-14-58	6NG116008323	1.16/3.23	MEI ADVANCE BILL VALIDATOR FIRMWARE	BILL VALIDATOR
38	ARISTOCRAT	MO-22-ARI-14-62	IVIZION-100(USA)-SS/	2.14-25	JCM IVIZION BILL VALIDATOR FIRMWARE	BILL VALIDATOR
39	ARISTOCRAT	MO-73-ARI-10-70	1.01-60874	GEN7WS	Fire Light	OTHER
40	ARISTOCRAT	MO-73-ARI-10-70	1.01-60874	GEN7WS	Fire Light	PERSONALITY PGM
41	ARISTOCRAT	MO-73-ARI-11-14	1.02-61209	GEN7/WS	Wild Patagonia	OTHER
42	ARISTOCRAT	MO-73-ARI-11-14	1.02-61209	GEN7/WS	Wild Patagonia	PERSONALITY PGM
43	ARISTOCRAT	MO-73-ARI-11-38	1.01-61399	GEN7WS	Rise of the Incas	OTHER
44	ARISTOCRAT	MO-73-ARI-11-38	1.01-61399	GEN7WS	Rise of the Incas	PERSONALITY PGM
45	ARISTOCRAT	MO-73-ARI-11-67	1.02-61423	GEN7WS	Whales of Cash	OTHER
46	ARISTOCRAT	MO-73-ARI-11-67	1.02-61423	GEN7WS	Whales of Cash	PERSONALITY PGM
47	ARISTOCRAT	MO-73-ARI-12-104	1.01-61801	GEN7WS	Buffalo	OTHER
48	ARISTOCRAT	MO-73-ARI-12-104	1.01-61801	GEN7WS	Buffalo	PERSONALITY PGM
49	ARISTOCRAT	MO-73-ARI-14-15	Set Chip	7.02.11	N/A	SECURITY/CONFIG.
50	ARISTOCRAT	MO-73-ARI-14-16	Linux OS	4.00.2	N/A	OTHER
51	ARISTOCRAT	SY-22-ARI-14-04	BlackBart	12.9.1000.1	N/A	SYSTEM
52	ARISTOCRAT	SY-22-ARI-14-04	nk.nb0	2.7.5	N/A	SYSTEM
53	ARISTOCRAT	SY-22-ARI-14-04	NK.nb0_2.7.5.S3DA	2.7.5	N/A	SYSTEM
54	ARISTOCRAT	SY-22-ARI-14-04	Oasis Administrator	12.9.1000.3	N/A	SYSTEM
55	ARISTOCRAT	SY-22-ARI-14-04	Sentinel_12.9.1000.2.S3DA	12.9.1000.2	N/A	SYSTEM

56	ARISTOCRAT	SY-22-ARI-14-04	Sentinel3.exe	12.9.1000.2	N/A	SYSTEM
57	ARISTOCRAT	SY-22-ARI-14-04	Sentinel3.exe	12.9.1000.2	N/A	SYSTEM
58	ARISTOCRAT	SY-22-ARI-14-04	SIII12.9.1000.2_NK.nb0_2.7.5.S3DA	12.9.1000.2	N/A	SYSTEM
59	ARISTOCRAT	SY-22-ARI-14-04	SIII12.9.1000.2_NK.nb0_2.7.5.S3DA	12.9.1000.2	N/A	SYSTEM
60	ARISTOCRAT	SY-22-ARI-14-04	SIII12.9.1000.2_NK.nb0_2.7.5_smd.S3DA	12.9.1000.2	N/A	SYSTEM
61	ARISTOCRAT	SY-22-ARI-14-18	Oasis x25	TD68753/12.7.1005.11	N/A	SYSTEM
62	ARISTOCRAT	SY-22-ARI-14-20	Patron Balance Service	TD69743, 69745, 69748/ 12.7.1400.20	N/A	SYSTEM
63	ARISTOCRAT	SY-231-ARI-14-02	Marketing Manager	12.7.1400.2	N/A	SYSTEM
64	ARISTOCRAT	SY-231-ARI-14-02	Patron Service	12.7.1400.1	N/A	SYSTEM
65	BALLY	MO-146-BAL-14-03	AXDU0ABZL020A07	07	GADGET COLOR BEZEL FIRMWARE	OTHER
66	BALLY	MO-158-BAL-13-19	BAL_234046A	BAL_234046A	PERFECT 8 - COMMON ART	SOUND/GRAPHICS
67	BALLY	MO-158-BAL-13-19	BAL_234048A	BAL_234048A	PERFECT 8 - LANGUAGE PACK (ENGLISH)	SOUND/GRAPHICS
68	BALLY	MO-158-BAL-13-19	BAL_234049A	BAL_234049A	CONTROL LOGIC	PERSONALITY PGM
69	BALLY	MO-22-BAL-09-10	AVRU1MOCA221-03	03	N/A	OTHER
70	BALLY	MO-22-BAL-14-04	HARDWARE	245700	N/A	HARDWARE
71	BALLY	MO-22-BAL-14-04	HARDWARE	PCA245970-0-0	N/A	HARDWARE
72	BALLY	MO-73-BAL-08-55	ASGBFZY117UI-00	ASGBFZY117UI-00	BONUS FRENZY	PERSONALITY PGM
73	BALLY	MO-73-BAL-08-55	ASGBFZY117UI-00	N/A	BONUS FRENZY	PERSONALITY PGM
74	BALLY	MO-73-BAL-13-117	BAL_235554A	BAL_235554A	CONNECT FOUR - COMMON ART	SOUND/GRAPHICS
75	BALLY	MO-73-BAL-13-133	BAL_235551B	BAL_235551B	CONTROL LOGIC	PERSONALITY PGM
76	BALLY	MO-73-BAL-13-133	BAL_235553B	BAL_235553B	CONNECT FOUR - LANGUAGE PACK (ENGLISH)	SOUND/GRAPHICS
77	BALLY	MO-73-BAL-13-149	BAL_236894A	BAL_236894A	CONTROL LOGIC	PERSONALITY PGM
78	BALLY	MO-73-BAL-13-149	BAL_236895A	BAL_236895A	MONTE CARLO - LANGUAGE PACK (ENGLISH)	SOUND/GRAPHICS
79	BALLY	MO-73-BAL-13-149	BAL_236896A	BAL_236896A	MONTE CARLO - COMMON ART	SOUND/GRAPHICS
80	BALLY	MO-73-BAL-13-206	227274C	C	SPI BIOS CHIP	OTHER
81	BALLY	MO-73-BAL-13-206	227278C	C	BIOS Program (Compact Flash)	OTHER
82	BALLY	MO-73-BAL-13-206	231326C	C	SPI BIOS CHIP	OTHER
83	BALLY	MO-73-BAL-13-206	231333C	C	BIOS Program (Compact Flash)	OTHER

84	BALLY	MO-73-BAL-14-12	BAL_240783A	BAL_240783A	CONTROL LOGIC	PERSONALITY PGM
85	BALLY	MO-73-BAL-14-12	BAL_240784A	BAL_240784A	ZZ TOP LIVE FROM TEXAS COMMON ART	SOUND/GRAPHICS
86	BALLY	MO-73-BAL-14-12	BAL_240785A	BAL_240785A	ZZ TOP LIVE FROM TEXAS LANGUAGE PACK (ENGLISH)	SOUND/GRAPHICS
87	BALLY	MO-73-BAL-14-15	BAL_237858A	BAL_237858A	CONTROL LOGIC	PERSONALITY PGM
88	BALLY	MO-73-BAL-14-15	BAL_237861A	BAL_237861A	QUICK HIT BLACK & WHITE FREE GAMES FEVER - LANGUAGE	SOUND/GRAPHICS
89	BALLY	MO-73-BAL-14-15	BAL_237862A	BAL_237862A	QUICK HIT BLACK & WHITE FREE GAMES FEVER - COMMON ART	SOUND/GRAPHICS
90	BALLY	MO-73-BAL-14-16	HARDWARE	234488	N/A	HARDWARE
91	BALLY	MO-73-BAL-14-37	BAL_239598A	BAL_239598A	CONTROL LOGIC	PERSONALITY PGM
92	BALLY	MO-73-BAL-14-37	BAL_239599A	BAL_239599A	BLAZING JACKPOTS EMERALD FALLS COMMON ART	SOUND/GRAPHICS
93	BALLY	MO-73-BAL-14-37	BAL_239600C	BAL_239600C	BLAZING JACKPOTS EMERALD FALLS LANGUAGE PACK (ENGLISH)	SOUND/GRAPHICS
94	BALLY	MO-73-BAL-14-45	BAL_234815A	BAL_234815A	CONTROL LOGIC	PERSONALITY PGM
95	BALLY	MO-73-BAL-14-45	BAL_234816A	BAL_234816A	WHITE LION LANGUAGE PACK (ENGLISH)	SOUND/GRAPHICS
96	BALLY	MO-73-BAL-14-45	BAL_234817A	BAL_234817A	WHITE LION COMMON ART	SOUND/GRAPHICS
97	BALLY	MO-73-BAL-14-50	HARDWARE	242632	N/A	HARDWARE
98	BALLY	MO-73-BAL-14-50	HARDWARE	242633	N/A	HARDWARE
99	BALLY	MO-73-BAL-14-50	HARDWARE	226458-K2000	N/A	HARDWARE
100	BALLY	MO-73-BAL-14-50	HARDWARE	226458-K600	N/A	HARDWARE
101	BALLY	MO-73-BAL-14-55	BAL_239711C	BAL_239711C	CONTROL LOGIC	PERSONALITY PGM
102	BALLY	MO-73-BAL-14-55	BAL_239713A	BAL_239713A	BLAZING JACKPOTS THUNDERHORN COMMON ART	SOUND/GRAPHICS
103	BALLY	MO-73-BAL-14-55	BAL_239714C	BAL_239714C	BLAZING JACKPOTS THUNDERHORN LANGUAGE PACK (ENGLISH)	SOUND/GRAPHICS
104	BALLY	MO-73-BAL-14-58	BAL_238847B	BAL_238847B	EASTERN PROMISE - COMMON ART	SOUND/GRAPHICS
105	BALLY	MO-73-BAL-14-62	BAL_239720A	BAL_239720A	CONTROL LOGIC	PERSONALITY PGM
106	BALLY	MO-73-BAL-14-62	BAL_239721A	BAL_239721A	BLAZING JACKPOTS HEAVENLY EXPRESS COMMON ART	SOUND/GRAPHICS
107	BALLY	MO-73-BAL-14-62	BAL_239722C	BAL_239722C	BLAZING JACKPOTS HEAVENLY EXPRESS LANGUAGE PACK (ENGLISH)	SOUND/GRAPHICS
108	BALLY	MO-73-BAL-14-70	227207D	D	INSTALLER	OTHER
109	BALLY	MO-73-BAL-14-70	BAL_LM300B	B	N/A	OTHER
110	BALLY	MO-73-BAL-14-73	HARDWARE	iPRO-101-SS	N/A	HARDWARE
111	BALLY	MO-73-BAL-14-73	iPRO-101-SS	1.78-16	JCM iPRO BILL VALIDATOR FIRMWARE	BILL VALIDATOR

112	BALLY	MO-73-BAL-14-86	BAL_OS362D	BAL_OS362D	OPERATING SYSTEM	MAIN PGM
113	BALLY	MO-73-BAL-14-86	BAL_OS362D	D	OPERATING SYSTEM	MAIN PGM
114	BALLY NORTH	MO-03-BLY-14-06	BAL_MS210D	BAL_MS210D	MEDIA SERVICES	OTHER
115	BALLY NORTH	MO-03-BLY-14-06	BAL_MS210D	D	MEDIA SERVICES	OTHER
116	Global Cash Access	SY-22-GAC-14-04	PXC5.exe	5.0.15.0	N/A	KIOSK
117	Global Cash Access	SY-22-GAC-14-04	UXCHW.exe	20.4.0.0	N/A	KIOSK
118	Global Cash Access	SY-22-GAC-14-05	PXC5.exe	5.0.15.0	N/A	KIOSK
119	Global Cash Access	SY-22-GAC-14-05	UXCHW.exe	20.4.0.0	N/A	KIOSK
120	IGT	MO-214-IGT-14-01	ASB014-E40-I-20	4	B SERIES DAILY FEE DOWNLOADABLE 4.0 BOOT	OTHER
121	IGT	MO-22-IGT-08-140	HARDWARE	P/N 62542590W	N/A	BILL VALIDATOR
122	IGT	MO-22-IGT-08-24	HARDWARE	P/N 96499412	AVP STEPPER AND COMPONENTS	HARDWARE
123	IGT	MO-22-IGT-08-307	HARDWARE	P/N 699713XXW	REEL DEPTH MULTI LAYER DISPLAY & MONITOR ASSEMBLY	HARDWARE
124	IGT	MO-22-IGT-08-389	HARDWARE	P/N 62575590	NEW EASITRAX BILL ACCEPTORS	BILL VALIDATOR
125	IGT	MO-22-IGT-08-389	HARDWARE	P/N 62575890	NEW EASITRAX BILL ACCEPTORS	BILL VALIDATOR
126	IGT	MO-22-IGT-08-390	HARDWARE	P/N 75831401W	STEPPER CABINET CONTROLLER ASSEMBLY	HARDWARE
127	IGT	MO-22-IGT-08-390	HARDWARE	P/N 91161001	STEPPER CABINET CONTROLLER ASSEMBLY	HARDWARE
128	IGT	MO-22-IGT-08-92	HARDWARE	P/N 62577790	N/A	BILL VALIDATOR
129	IGT	MO-22-IGT-13-307	ASB014-B30-0-20 BOOT 1	3.0	B SERIES FOR SALE DOWNLOADABLE 3.0 BOOT	OTHER
130	IGT	MO-22-IGT-13-307	ASB014-B30-0-20 BOOT 2	3.0	B SERIES FOR SALE DOWNLOADABLE 3.0 BOOT	OTHER
131	IGT	MO-22-IGT-13-307	ASB014-B40-I-20	4.0	B SERIES FOR SALE DOWNLOADABLE 4.0 BOOT	OTHER
132	IGT	MO-22-IGT-13-319	UCOS00306	N/A	UC SERIES 3.6 O/S TRIPLE WHEEL & ROULETT	OTHER
133	IGT	MO-22-IGT-13-343	ASB014-E30-0-20 BOOT 1	3	B SERIES DAILY FEE DOWNLOADABLE 3.0 BOOT	OTHER
134	IGT	MO-22-IGT-13-343	ASB014-E30-0-20 BOOT 2	3	B SERIES DAILY FEE DOWNLOADABLE 3.0 BOOT	OTHER
135	IGT	MO-22-IGT-14-112	AI014-B03	AVP INSTALL	AVP01400510 W/O 2.0,2.5 SUPPORT	OTHER
136	IGT	MO-22-IGT-14-112	AI014-B03.V02	AVP INSTALL	AVP01400510 W/O 2.0,2.5 SUPPORT	OTHER
137	IGT	MO-22-IGT-14-112	AVP014-00510	AVP CONFIG PACKAGE	B Series Display Coin-In Meter	MAIN PGM
138	IGT	MO-22-IGT-14-112	CONFIG014-007-203	AVP CONFIG PACKAGE	B Series Display Coin-In Meter	OTHER
139	IGT	MO-22-IGT-14-117	DIAGUNV00101	N/A	UNIVERSAL ASCENT AND UC DIAGNOSTIC	OTHER

140	IGT	MO-22-IGT-14-120	GAME014-002RN2-M03	AVP GAME PACKAGE	RAPID PROGRESSIVE WEST JOURNEY TREASURE	PERSONALITY PGM
141	IGT	MO-22-IGT-14-120	GI014-002RN2-M003	AVP INSTALL	RAPID PROGRESSIVE WEST JOURNEY TREASURE	OTHER
142	IGT	MO-22-IGT-14-120	GI014-002RN2-M003.V02	AVP INSTALL	RAPID PROGRESSIVE WEST JOURNEY TREASURE	OTHER
143	IGT	MO-22-IGT-14-121	HARDWARE	91161404	ASSY-CAB DISTRIBUTION, COMMON, V3 W/ SNUB	HARDWARE
144	IGT	MO-22-IGT-14-121	HARDWARE	75832703W	PCB,UNV SLNT,PWR,DIST,W/SNBR,V3,ASS	HARDWARE
145	IGT	MO-22-IGT-14-122	GAME014-001SJ7-C01	AVP GAME PACKAGE	WINNERS CHOICE	PERSONALITY PGM
146	IGT	MO-22-IGT-14-122	GI014-001SJ7-C001	AVP INSTALL	WINNERS CHOICE	OTHER
147	IGT	MO-22-IGT-14-122	GI014-001SJ7-C001.V02	AVP INSTALL	WINNERS CHOICE	OTHER
148	IGT	MO-22-IGT-14-135	AF014-MM-PKR015-01	N/A	GAME STAR	OTHER
149	IGT	MO-22-IGT-14-135	FEAT014-0PCKY8-001	AVP GAME PACKAGE	GAME STAR AVP POKER - PRE CONFIG FOR EZ	OTHER
150	IGT	MO-22-IGT-14-135	FEAT014-GGA000-002	AVP GAME PACKAGE	GAME GROUP ACCOUNTING SUPPORT (B-SERIES)	OTHER
151	IGT	MO-22-IGT-14-135	GAME014-001KY8-D02	AVP GAME PACKAGE	GAME STAR	PERSONALITY PGM
152	IGT	MO-22-IGT-14-135	PI014-001KY8-D002	AVP INSTALL	GAME STAR	OTHER
153	IGT	MO-22-IGT-14-135	PI014-001KY8-D002.V02	AVP INSTALL	GAME STAR	OTHER
154	IGT	MO-22-IGT-14-203	GT014-002-03401-10	AVP INSTALL	TYPE 34 - HOT ROLL BONUS	OTHER
155	IGT	MO-22-IGT-14-203	GT014-002-03401-10.V02	AVP INSTALL	TYPE 34 - HOT ROLL BONUS	OTHER
156	IGT	MO-22-IGT-14-203	TYPE014-002-03401-10	AVP TYPE PACKAGE	TYPE 34 - HOT ROLL BONUS	OTHER
157	IGT	MO-22-IGT-14-68	SIGN1165	N/A	INTO THE WILD SIGN CONTROLLER	SOUND/GRAPHICS
158	IGT	MO-22-IGT-14-68	UCG0064A1	N/A	INTO THE WILD	OTHER
159	IGT	MO-22-IGT-14-73	QNX6.5-0008	QNX PACKAGE	NIC DRIVER PATCH	OTHER
160	IGT	MO-286-IGT-14-18	GAME014-005QQ9-M03	AVP GAME PACKAGE	GLORY ON ICE	PERSONALITY PGM
161	IGT	MO-286-IGT-14-18	GI014-005QQ9-M003	AVP INSTALL	GLORY ON ICE	OTHER
162	IGT	MO-286-IGT-14-18	GI014-005QQ9-M003.V02	AVP INSTALL	GLORY ON ICE	OTHER
163	IGT	MO-286-IGT-14-21	GAME014-002PY7-B03	AVP GAME PACKAGE	RAPID PROGRESSIVE GOLDEN MEMORIES	PERSONALITY PGM
164	IGT	MO-286-IGT-14-21	GI014-002PY7-B003	AVP INSTALL	RAPID PROGRESSIVE GOLDEN MEMORIES	OTHER
165	IGT	MO-286-IGT-14-21	GI014-002PY7-B003.V02	AVP INSTALL	RAPID PROGRESSIVE GOLDEN MEMORIES	OTHER
166	IGT	MO-286-IGT-14-36	GAME014-005SB4-M03	AVP GAME PACKAGE	CLEOPATRA	PERSONALITY PGM
167	IGT	MO-286-IGT-14-36	GI014-005SB4-M003	AVP INSTALL	CLEOPATRA	OTHER

168	IGT	MO-286-IGT-14-36	GI014-005SB4-M003.V02	AVP INSTALL	CLEOPATRA	OTHER
169	IGT	MO-286-IGT-14-37	GAME014-005SB3-M03	AVP GAME PACKAGE	RICH GIRL	PERSONALITY PGM
170	IGT	MO-286-IGT-14-37	GI014-005SB3-M003	AVP INSTALL	RICH GIRL	OTHER
171	IGT	MO-286-IGT-14-37	GI014-005SB3-M003.V02	AVP INSTALL	RICH GIRL	OTHER
172	IGT	MO-286-IGT-14-39	GAME014-005JE1-M06	AVP GAME PACKAGE	FOUR GREAT CHINESE BEAUTIES	PERSONALITY PGM
173	IGT	MO-286-IGT-14-39	GI014-005JE1-M006	AVP INSTALL	FOUR GREAT CHINESE BEAUTIES	OTHER
174	IGT	MO-286-IGT-14-39	GI014-005JE1-M006.V02	AVP INSTALL	FOUR GREAT CHINESE BEAUTIES	OTHER
175	IGT	MO-286-IGT-14-40	GAME014-002QR4-M02	AVP GAME PACKAGE	AZURE DRAGON II DOUBLE BURSTING 8S	PERSONALITY PGM
176	IGT	MO-286-IGT-14-40	GI014-002QR4-M002	AVP INSTALL	AZURE DRAGON II DOUBLE BURSTING 8S	OTHER
177	IGT	MO-286-IGT-14-40	GI014-002QR4-M002.V02	AVP INSTALL	AZURE DRAGON II DOUBLE BURSTING 8S	OTHER
178	IGT	MO-286-IGT-14-41	GAME014-002QR3-M02	AVP GAME PACKAGE	AZURE DRAGON II DOUBLE SIZZLING 8S	PERSONALITY PGM
179	IGT	MO-286-IGT-14-41	GI014-002QR3-M002	AVP INSTALL	AZURE DRAGON II DOUBLE SIZZLING 8S	OTHER
180	IGT	MO-286-IGT-14-41	GI014-002QR3-M002.V02	AVP INSTALL	AZURE DRAGON II DOUBLE SIZZLING 8S	OTHER
181	IGT	MO-72-IGT-07-01	HARDWARE	P/N 62546401	N/A	BILL VALIDATOR
182	IGT	MO-72-IGT-07-01	HARDWARE	P/N 62547790	N/A	BILL VALIDATOR
183	IGT	MO-72-IGT-07-01	HARDWARE	P/N 62575290	N/A	BILL VALIDATOR
184	IGT	MO-85-IGT-13-01	AF014-DG-AD0001-01	AVP PACKAGE	Azure Dragon	OTHER
185	IGT	MO-85-IGT-13-01	FI014-DG-AD0001-01	AVP INSTALL	Azure Dragon	OTHER
186	IGT	SY-22-IGT-14-03	CS000491	4.0 SP2	N/A	SYSTEM
187	IGT	SY-22-IGT-14-03	Director.exe	4.0.29.200	N/A	SYSTEM
188	IGT	SY-22-IGT-14-03	MediaDisplay.exe	4.0.29.200	N/A	SYSTEM
189	KONAMI GAMING INC.	MO-286-KON-14-01	LRAMCLC013KR	RAM CLEAR	N/A	SECURITY/CONFIG.
190	KONAMI GAMING INC.	MO-73-KON-14-100	KGI_L525MLG012WD02	GAME PROGRAM	Passport to Riches: China Dream	PERSONALITY PGM
191	KONAMI GAMING INC.	MO-73-KON-14-118	KGI_LWPGCMV054WD07	GAME COMMON	N/A	MAIN PGM
192	KONAMI GAMING INC.	MO-73-KON-14-119	HARDWARE	331249(A)	N/A	HARDWARE
193	KONAMI GAMING INC.	MO-73-KON-14-145	HARDWARE	331275(A)	N/A	HARDWARE
194	KONAMI GAMING INC.	MO-73-KON-14-152	MNBV103G12	GAME PROGRAM	Money Bell	PERSONALITY PGM
195	KONAMI GAMING INC.	MO-73-KON-14-152	MNBV103G12	GAME PROGRAM	Money Bell	PERSONALITY PGM

196	KONAMI GAMING INC.	MO-73-KON-14-152	MNBV103G12-CF	SOUND/GRAPHICS	Money Bell	SOUND/GRAPHICS
197	KONAMI GAMING INC.	MO-73-KON-14-47	KGI_L600MLA010WD04	GAME PROGRAM	Dynasty Riches	PERSONALITY PGM
198	KONAMI GAMING INC.	MO-73-KON-14-55	KGI_L621SPF005WD00	PROGRESSIVE	Snow Stars	PROGRESSIVE
199	KONAMI GAMING INC.	MO-73-KON-14-61	KGI_LWPGCMV048WD07	GAME COMMON	N/A	MAIN PGM
200	KONAMI GAMING INC.	MO-73-KON-14-81	KGI_L512KXB010WD02	GAME PROGRAM	Winner's Nights	PERSONALITY PGM
201	KONAMI GAMING INC.	MO-73-KON-14-98	KGI_L522MLG015WD02	GAME PROGRAM	Passport to Riches: The Great Pyramids	PERSONALITY PGM
202	MULTIMEDIA GAMES	MO-08-MMG-14-15	HARDWARE	230000-00280	PLAY BUTTON	HARDWARE
203	MULTIMEDIA GAMES	MO-08-MMG-14-15	HARDWARE	230000-00281	CASHOUT BUTTON	HARDWARE
204	MULTIMEDIA GAMES	MO-08-MMG-14-15	HARDWARE	230000-00282	SERVICE BUTTON	HARDWARE
205	MULTIMEDIA GAMES	MO-08-MMG-14-15	HARDWARE	300-00033-XX	40" MONITOR	HARDWARE
206	MULTIMEDIA GAMES	MO-08-MMG-14-15	HARDWARE	300-00034-XX	BUTTON DECK 14.5" LCD MONITOR	HARDWARE
207	MULTIMEDIA GAMES	MO-08-MMG-14-15	MACHINE	MPX-01	MPX-01	HARDWARE
208	MULTIMEDIA GAMES	MO-171-MMG-14-28	D0B6047-00	4.8	M11 ORT Games Drive	PERSONALITY PGM
209	MULTIMEDIA GAMES	MO-171-MMG-14-40	HARDWARE	N/A	JCM iPRO 101 BILL VALIDATOR	BILL VALIDATOR
210	MULTIMEDIA GAMES	MO-171-MMG-14-40	ip100-101_17816_id003.usa	1.78-16	JCM iPRO 101 BILL VALIDATOR FIRMWARE	BILL VALIDATOR
211	MULTIMEDIA GAMES	MO-171-MMG-14-44	OSA6074-01	Rev 144	M11-MV062402-144	MAIN PGM
212	MULTIMEDIA GAMES	MO-286-MMG-14-16	6279	2.2.0-247_108	MFJ_2.2.0-247_108	SECURITY/CONFIG.
213	MULTIMEDIA GAMES	MO-294-MMG-14-31	HARDWARE	400-10002-00	SKYLINE TOP BOX	HARDWARE
214	SDS	SY-22-SDS-14-09	HARDWARE	N/A	N/A	HARDWARE
215	SDS	SY-22-SDS-14-09	HARDWARE	N/A	N/A	HARDWARE
216	SPIELO	MO-14-SPE-14-03	3H008SP03	3H008SP03	N/A	PRINTER
217	SPIELO	MO-22-SPE-14-03	6NY350008323	3.50/3.23	MEI CASHFLOW ADVANCE FIRMWARE	BILL VALIDATOR
218	SPIELO	MO-394-SPE-14-01	OS.NVIDIAGF8.FIELD.1.0.41.0.iso	1.0.41.0	Core Market	MAIN PGM
219	SPIELO	MO-394-SPE-14-01	OS.SYSTEM.FIELD.1.0.41.0.iso	1.0.41.0	Core Market	MAIN PGM
220	SPIELO	MO-394-SPE-14-01	Platform.Core.Field.2.620.43.0.iso	2.620.43.0	Core Market	MAIN PGM
221	SPIELO	MO-394-SPE-14-01	PlatformCore.Market.Field.59.141.0.iso	59.12.25.0	Core Market	MAIN PGM
222	SPIELO	MO-394-SPE-14-01	Protocol.Protocols.Field.3.621.4.39.iso	3.621.4.39	Core Market	MAIN PGM
223	SPIELO	MO-73-SPE-13-02	Game.AlexOfM.Field.1.0.18.0.iso	1.0.18.0	ALEXANDER OF MACEDONIA	PERSONALITY PGM

224	SPIELO	MO-73-SPE-13-41	CB5E-1.21 Field RO	1.21 RO	Sensys EP BIOS	OTHER
225	SPIELO	MO-73-SPE-14-06	OS.CFINIT.FIELD.1.0.41.0.iso	1.0.41.0	UMR	OTHER
226	SPIELO	MO-73-SPE-14-06	PlatformCore.Casino.CFInitKansas.59.12.19.3.iso	59.12.19.3	UMR	OTHER
227	WMS	MO-05-WMS-14-01	SAB8-000-1010C1	1010 H13.471	Multi-Game Game Chest 5	PERSONALITY PGM
228	WMS	MO-08-WMS-14-10	SM29-000-1000	1000 HM6.010	MONSTER PROGRESSIVE MEDIA CONTROLLER	SOUND/GRAPHICS
229	WMS	MO-146-WMS-14-01	S9B1-000-1010C9	1010 H13.37	Multi-Game Game Chest 2	PERSONALITY PGM
230	WMS	MO-209-WMS-14-04	HARDWARE	75299	Monopoly Wheel - Non-WAP	HARDWARE
231	WMS	MO-209-WMS-14-05	SACC-000-1000	1000 H19.001	WIZARD OF OZ ROAD TO EMERALD CITY	PERSONALITY PGM
232	WMS	MO-209-WMS-14-06	SA5F-000-1010	1010 H19.030	MONOPOLY WHEEL - LUXURY DIAMONDS	PERSONALITY PGM
233	WMS	MO-22-WMS-14-19	HARDWARE	75293	BEETLEJUICE	HARDWARE
234	WMS	MO-22-WMS-14-33	SB8A-000-1010D4	1010 H19.021	DIAMONDS OF DUBLIN	PERSONALITY PGM
235	WMS	MO-22-WMS-14-36	D9E9-000-1010	1010 H19.001	OMG! Kittens	PERSONALITY PGM
236	WMS	MO-22-WMS-14-37	DAEB-000-1000D6	1000 H13.471	TOUR DE PARIS	PERSONALITY PGM
237	WMS	MO-22-WMS-14-38	DBAF-000-1000D7	1000 H19.021	AGENT CROSSBOW	PERSONALITY PGM
238	WMS	MO-22-WMS-14-41	SAFA-000-1000D6	1000 H13.471	Multigame-Game Chest #6	PERSONALITY PGM
239	WMS	MO-22-WMS-14-42	DA8A-000-1000D1	1000 H19.021	DIAMOND HUNT	PERSONALITY PGM
240	WMS	MO-22-WMS-14-43	DB7A-000-1000B8	1000 H19.021	MU GUIYING	PERSONALITY PGM
241	WMS	MO-22-WMS-14-44	HARDWARE	75287	THE PRICE IS RIGHT SHOWCASE SHOWGIRLS	PERSONALITY PGM
242	WMS	MO-22-WMS-14-44	SB2E-000-1000	1000 H19.001	THE PRICE IS RIGHT SHOWCASE SHOWGIRLS	HARDWARE
243	WMS	MO-22-WMS-14-45	DB2D-000-1000D0	1000 H19.021	RICH LITTLE PIGGIES 2	PERSONALITY PGM
244	WMS	MO-22-WMS-14-46	DB0C-000-1000	1000 H19.021	CODE NAME: KATARINA	PERSONALITY PGM
245	WMS	MO-22-WMS-14-47	DB0D-000-1000D5	1000 H19.001	HOT MOLTEN MONEY	PERSONALITY PGM
246	WMS	MO-22-WMS-14-51	DB8F-000-1000	1000 H19.001	RED EAGLE	PERSONALITY PGM
247	WMS	MO-22-WMS-14-52	DB9A-000-1000	1000 H19.001	CORONADO'S GOLD	PERSONALITY PGM
248	WMS	MO-22-WMS-14-53	DB8E-000-1000	1000 H19.001	FAR EAST FORTUNES DELUXE	PERSONALITY PGM
249	WMS	MO-22-WMS-14-57	SABA-000-1020	1020 H19.021	BARS VS SEVENS	PERSONALITY PGM
250	WMS	MO-22-WMS-14-59	DBB6-000-1000	1000 H13.33	KISS	PERSONALITY PGM
251	WMS	MO-22-WMS-14-61	HARDWARE	1430627-xx	N/A	HARDWARE

252	WMS	MO-22-WMS-14-63	DB0E-000-1020B8	1020 H19.021	HOT HOT PENNY 2	PERSONALITY PGM
253	WMS	MO-22-WMS-14-64	DB7D-000-1010D8	1010 H13.471	CARMEN	PERSONALITY PGM
254	WMS	MO-22-WMS-14-67	DBC1-000-1000D6	1000 H19.001	MAGIC LAMP	PERSONALITY PGM
255	WMS	MO-22-WMS-14-69	DB1E-000-1000C0	1000 H19.001	OMG! PUPPIES	PERSONALITY PGM
256	WMS	MO-22-WMS-14-73	HARDWARE	75296	WIZARD OF OZ ROAD TO EMERALD CITY	HARDWARE
257	WMS	MO-22-WMS-14-74	SABD-000-1020	1020 H19.021	AFTERSHOCK	PERSONALITY PGM
258	WMS	MO-22-WMS-14-75	SB7E-000-1000C1	1000 H13.471	MULTIGAME - GAME CHEST #7	PERSONALITY PGM
259	WMS	MO-22-WMS-14-76	SBE0-000-1010D4	1010 H19.021	TRIPLE GOLDEN CHERRIES	PERSONALITY PGM
260	WMS	MO-22-WMS-14-78	SABB-000-1000	1000 H19.021	SPY VS SPY	PERSONALITY PGM
261	WMS	MO-22-WMS-14-79	DB8C-000-1010	1010 H13.471	GONE WITH THE WIND	PERSONALITY PGM
262	WMS	MO-329-WMS-14-03	SSSG-000-16F1	16F1 H13.520	OPERATING SYSTEM	MAIN PGM
263	WMS	MO-38-WMS-14-03	DA9A-000-1030B8	1030 H19.001	Fortune Ruler	PERSONALITY PGM
264	WMS	MO-38-WMS-14-04	DA3B-000-1030B8	1030 H19.001	Raging Rhino	PERSONALITY PGM

Recommended 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>
1	IGT	MO-132-IGT-14-01	GT014-002-03401-09	AVP INSTALL	TYPE 34 - HOT ROLL BONUS	GT014-002-03401-10	12/15/2014
2	IGT	MO-132-IGT-14-01	TYPE014-002-03401-09	AVP TYPE PACKAGE	TYPE 34 - HOT ROLL BONUS	TYPE014-002-03401-10	12/15/2014
3	IGT	MO-22-IGT-14-05	GT014-002-03401-09.V02	AVP INSTALL	TYPE 34 - HOT ROLL BONUS	GT014-002-03401-10.V02	12/15/2014
4	MMG	MO-286-MMG-13-02	5265	2.0.1-81-108	MFJ_2.0.1-81-108	6279	01/14/2015
5	WMS	MO-77-WMS-13-04	S9B1-000-1000C9	1000 H13.37	Multi-Game Game Chest 2	S9B1-000-1010C9	12/15/2014
6	WMS	MO-99-WMS-14-03	SABD-000-1010	1010 H19.021	Aftershock	SABD-000-1020	01/14/2015

	<u>File Number</u>	<u>ID Number</u>	<u>Version</u>	<u>Game Name</u>
1	MO-22-ARI-06-58	152108	MKVI SERIES	POMPEII
2	MO-22-ARI-06-58	152108	MKVI SERIES	POMPEII
3	MO-22-ARI-06-58	152108	MKVI SERIES	POMPEII
4	MO-22-ARI-06-58	152108	MKVI SERIES	POMPEII
5	MO-22-ARI-07-24	152172	MKVI SERIES	5 DRAGONS JACKPOT CARNIVAL
6	MO-22-ARI-07-24	152172	MKVI SERIES	5 DRAGONS JACKPOT CARNIVAL
7	MO-22-ARI-07-24	152172	MKVI SERIES	5 DRAGONS JACKPOT CARNIVAL
8	MO-22-ARI-07-24	152172	MKVI SERIES	5 DRAGONS JACKPOT CARNIVAL
9	MO-22-ARI-07-24	152172	MKVI SERIES	5 DRAGONS JACKPOT CARNIVAL
10	MO-22-ARI-07-24	152172	MKVI SERIES	5 DRAGONS JACKPOT CARNIVAL
11	MO-22-ARI-08-124	452302	MKVI SERIES	MISS KITTY JACKPOT CARNIVAL
12	MO-22-ARI-08-124	452302	MKVI SERIES	MISS KITTY JACKPOT CARNIVAL
13	MO-22-ARI-08-124	452302	MKVI SERIES	MISS KITTY JACKPOT CARNIVAL
14	MO-22-ARI-08-124	452302	MKVI SERIES	MISS KITTY JACKPOT CARNIVAL
15	MO-22-ARI-14-05	4.07.0-1.00.2	GEN7	N/A
16	MO-22-ARI-14-05	4.07.0-1.00.2	GEN7	N/A
17	MO-22-WMS-13-124	D9E9-000-1000	1000 H19.001	OMG! KITTENS
18	MO-73-KON-10-67	MNBV102G12	Game Program	Money Bell
19	MO-73-KON-10-67	MNBV102G12	Game Program	Money Bell
20	MO-73-KON-10-67	MNBV102G12-CF	Sound/Graphics	Money Bell
21	MO-73-KON-13-177	KGI_LWPGCMV043WD07	GAME COMMON	N/A

Boot Hill Casino Internal Control Amendments

October 16, 2014

<u>Item #/ (Description)</u>	<u>Regulation Waiver?</u>	<u>Regulation/IC Reference</u>	<u>Staff Recommendation</u>
BH358 – Grammatical Errors & Formatting Changes	No	KAR 112-104-1,3,7,9,25; KAR 112-108-1,18,19,53 / IC 100.060, 100.080, 100.100, 110.110 through 110.150	Approval
BH362 – Table Game Fill.Credit, Required Personnel	No	KAR 112-108-14,15,16,17/ IC 200.020, 200.120, 200.140, 200.160	Approval
BH369 – Let It Ride	No	KAR 112-108-6 / IC 210.002, 200.050	Approval
BH374 – Secondary Bad Beat Fund	No	KAR 112-108-6,20,25,41,42,43,45 / IC 220.020.00	Approval
BH376 – Purchasing	No	KAR 112-102-1,2; KAR 12-104-42 / IC 130.010	Approval
BH380 – Table Games Tournaments	No	KAR 112-108-1,17,18,19 / IC 240.010, 240.020	Approval
BH382 – IN BETween Pay Table	No	KAR 112-108-6 / IC 250.050	Approval

Kansas Star Casino Internal Control Amendments

October 16, 2014

<u>Item #/ (Description)</u>	<u>Regulation Waiver?</u>	<u>Regulation/IC Reference</u>	<u>Staff Recommendation</u>
KS164 – F & B Organization Chart with Job Duties Descriptions	No	KAR 112-104-2 / Admin – 2; Non-Gaming – 2a; Non-Gaming – 2	Approval
KS167 – Adding Slot Technician to Drop Team	No	KAR 112-108-18 / Accounting - 11	Approval
KS168 – Schedule Change for Card Pickup	No	KAR 112-108-21 / Table Games - 10	Approval

Hollywood Casino Internal Control Amendments

October 16, 2014

<u>Item #/ (Description)</u>	<u>Regulation Waiver?</u>	<u>Regulation/IC Reference</u>	<u>Staff Recommendation</u>
HW57 – Running it Twice	No	Chapter D: Poker – Section M	Approval
HW59 – Redemption Kiosks	No	KAR 112-104-16(f)(2)(J)(i) / IC 3.05(B)(10)(a)	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: October 16, 2014

AGENDA ITEM: **Disciplinary Review Board Settlement Agreements in Matters No. 2014-3006, 2014-3007, and 2014-3008**

PRESENTER: None – Consent Agenda

ISSUE SUMMARY: Pursuant to K.A.R. 112-114-1 *et seq.*, the KRGC Disciplinary Review Board considered potential gaming regulation violations by the licensees Jacob Bennett, Joseph Byrne, and Samuel Gomer. The Disciplinary Review Board and these three licensees resolved their respective matters before any hearing on the merits, and discharged the Notices of Violation through settlement agreements.

COMMISSION ACTION REQUIRED/REQUESTED: Ratification of the Disciplinary Review Board's settlement agreements with Jacob Bennett, Joseph Byrne, and Samuel Gomer.

STAFF RECOMMENDATIONS: Staff recommends approval of the three settlement agreements.

BOOTHILL CASINO & RESORT
REPORT PRESENTED TO
THE KANSAS RACING AND GAMING COMMISSION
October 16, 2014

BY: Sharon Stroburg

- 1) For the month of September 2014, BHCR experienced a decrease in Total Gaming Revenue of 3.93% over prior year September 2013. Total Slot revenue was down 2.94% while Table Games revenue was down 11.30% over prior year September 2013. The Slot revenue was down slightly due to a decrease in coin in (handle pull) while the Table Games were down due to a decrease in hold percentage over previous year.

KANSAS STAR CASINO
REPORT PRESENTED TO
THE KANSAS RACING AND GAMING COMMISSION
OCTOBER 16, 2014

BY: SCOTT COOPER – GENERAL MANAGER

Operational Notes

- September admissions up 4% from September 2013.
Total Admissions for September 205,881
or 6,863 average admissions per day
- Construction of the KSC convention/meeting space and adjacent equestrian building continues for 4th quarter 2014 opening.
- Pavilion building shell 95% complete
- Construction of the valet bar ongoing. Completion around Thanksgiving
- Hotel 300 rooms now open.

Oct 11- Lifehouse

Upcoming Arena Events

- Oct 24 Bellator MMA
- Oct 16- Taste of Derby
- Nov 7-8 National Finals Steer Roping
- Dec 19 Celtic Woman

September Revenue #'s

- Total Gross Gaming Revenue down 3% from September 2013.
- Slot Coin-In (Handle) down 4% from September 2013.
- Slot hold flat from September 2013.
- Table Game drop up 3.7% from September 2013.
- Table Game hold up 1.1% from September 2013.
- Poker Room revenue up 18% from September 2013.

HOLLYWOOD CASINO AT KANSAS SPEEDWAY
REPORT PRESENTED TO
THE KANSAS RACING AND GAMING COMMISSION
OCTOBER 17, 2014

BY: BOB SHELDON – VICE PRESIDENT & GENERAL MANAGER

Total Gaming Revenue for September 2014 was \$10.8MM which was an increase of \$247K or 2.3% over September of last year.

Slot Revenue was \$9.2MM which was an increase of \$254K or 2.8% over the prior year.

Table Games Revenue was \$1.5MM, which was relatively flat to prior year.

We offered our usual complement of marketing and promotional gaming offers and continued our variety of food specials offered in each of our restaurant outlets. Slot patrons continued to earn entries throughout September for the Truck giveaway scheduled for the first week of October. We held watch parties in our Turn 2 Sports Bar and Restaurant on two different dates for the Sporting KC soccer road game and The Kansas City Chiefs road game with Denver which featured prize drawings and visits from the Chiefs Cheerleaders and former players which our patrons enjoyed.



STAFF AGENDA MEMORANDUM

MEETING DATE: October 16, 2014

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 first quarter (July through September) of the State's FY 2015, commission staff out-of-state travel includes:

Purpose of Trip	Traveler	Dates	Destination	Registration	Total
National Conference on Problem Gambling	Richard Petersen-Klein	7/10/2014 – 7/13/2014	Orlando, FL	\$524	\$1,632.14
FBI-LEEDA Command Inst for Law Enforcement (LE) Executives	Joe York	8/10/2014 – 8/15/2014	Grandview, MO	\$650	\$1,383.64
FBI-LEEDA Command Inst for LE Executives	Kent Schoen	8/10/2014 – 8/15/2014	Grandview, MO	\$650	\$1,420.64
FBI-LEEDA Command Institute for LE Executives	Roger Bailey	8/10/2014 – 8/15/2014	Grandview, MO	\$650	\$1,383.64
MOCIC Conference	Terry Burgoon	8/18/2014 – 8/22/2014	Deadwood, SD	\$195	\$1,712.09
Financial/Background Investigations UNLV	Tony Webb	9/24/2014 – 9/26/14	Las Vegas, NV	\$995	\$1,610.99
Financial/Background Investigations UNLV	Richard Petersen-Klein	9/24/2014 – 9/26/14	Las Vegas, NV	\$995	\$1,371.60

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 July through September FY 2014 quarter. The three previous quarters are included for comparison purposes.

	Jul-Sept 2014	Apr-Jun 2014	Jan-Mar 2014	Oct-Dec 2013
VENDORS, SUPPLIERS, MANAGERS:				
Corporate permanent licenses approved	11	8	2	4
Corporate temporary licenses approved*	90	79	68	3
Corporate employee licenses approved	189	164	82	45
Corporate renewal licenses approved	1	3	6	0
Corporate employee licenses renewed	20	38	21	51
Corporate employee licenses denied	2	2	0	0
BOOT HILL CASINO EMPLOYEE LICENSES				
Permanent license approvals	23	16	11	14
Temporary license approvals*	15	24	14	12
Renewal license approvals	22	33	45	31
Licenses denied	1	0	0	3
HOLLYWOOD CASINO EMPLOYEE LICENSES				
Permanent license approvals	77	77	60	103
Temporary license approvals*	60	95	68	76
Renewal license approvals	29	19	36	109
Licenses denied	4	5	4	5
KANSAS STAR CASINO EMPLOYEE LICENSES				
Permanent license approvals	106	50	55	79
Temporary license approvals*	111	104	90	41
Renewal license approvals	96	64	86	89
Licenses denied	1	4	1	3

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

III. ILLEGAL GAMBLING

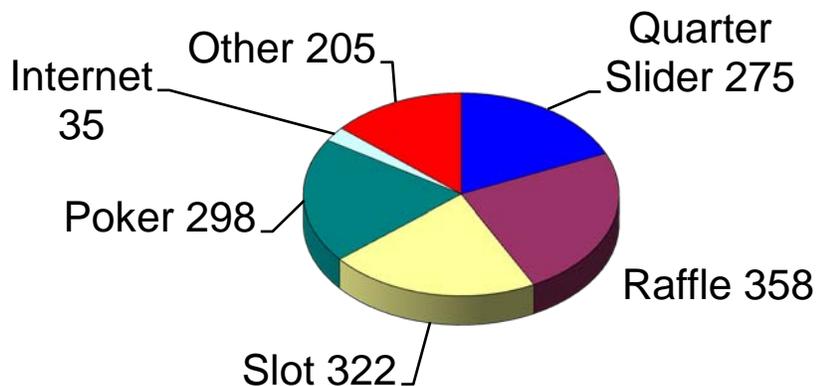
The Commission acts as the state's coordinating agency for most illegal gambling questions and complaints. That role requires the KRGC to employ educational, administrative and law enforcement methods to maintain the integrity of gaming in Kansas and to help curtail illegal gambling that occurs in bars, restaurants, convenience stores and other venues throughout Kansas. Historically, KRGC answered questions about all types of gambling except bingo. During the November election, citizens will vote on whether to enact an amendment to the Kansas Constitution to allow raffles for certain non-profit organizations. If passed, charitable raffles will be regulated by the Department of Revenue's Charitable Gaming Division. In anticipation of the proposed constitutional amendment passing, KRGC began referring all charitable gambling calls to the Administrator of Charitable Gaming starting in mid-May 2014. Calls referred to the KDOR will no longer be tracked by KRGC unless KRGC staff also discusses for-profit gambling issues with the caller.

KRGC answers the majority of public inquiries about illegal gambling through our Illegal Gambling Frequently Asked Questions (FAQs) web page. KRGC updated the FAQs portion of the webpage in late January 2014. During the ten months since KRGC began tracking the new page, there have been a total of 1,003 inquiries (unique pageviews) to the page. A total of 583 FAQ inquiries (unique pageviews) were made during the third quarter of 2014. The Illegal Gambling FAQs page can be found here: <http://www.krgc.ks.gov/index.php/racing-gaming-law/illegal-gambling/faq-s-2> .

KRGC also responds to illegal gambling inquiries through email and telephone inquiries. Since 2008, the Commission has responded to 1,493 total illegal gambling-related questions or complaints from the general public by phone and email. During the third quarter of 2014, the Commission received thirty-two (32) calls and emails, one more than in the second quarter of 2014 and down eighteen (18) from the third quarter of 2013.

Of the thirty-two calls and emails received in Q-3, two (2) involved illegal poker rooms; four (4) pertained to reports of illegal gambling devices found in bars, restaurants and convenience stores; and twenty-six (26) calls involved inquiries regarding the legality of fantasy sports leagues, an airplane contest, a casino night, betting on card games, giving prizes for hunting banded birds, and horse and dog racing. The high number of calls on fantasy sports leagues resulted from erroneous information being published in an internet sports column.

Breakdown of illegal gambling inquiries and complaints to-date:



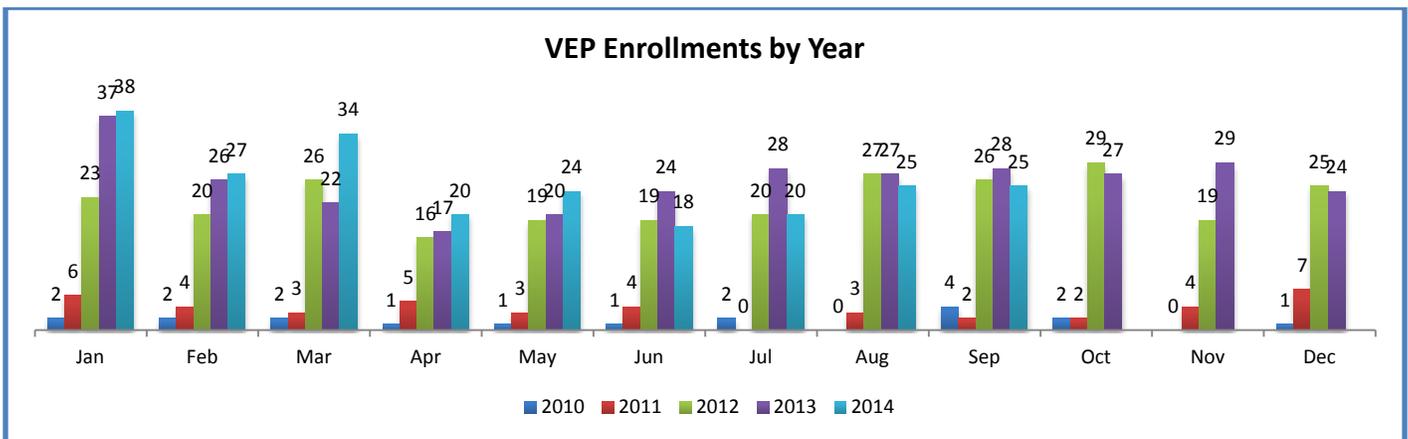
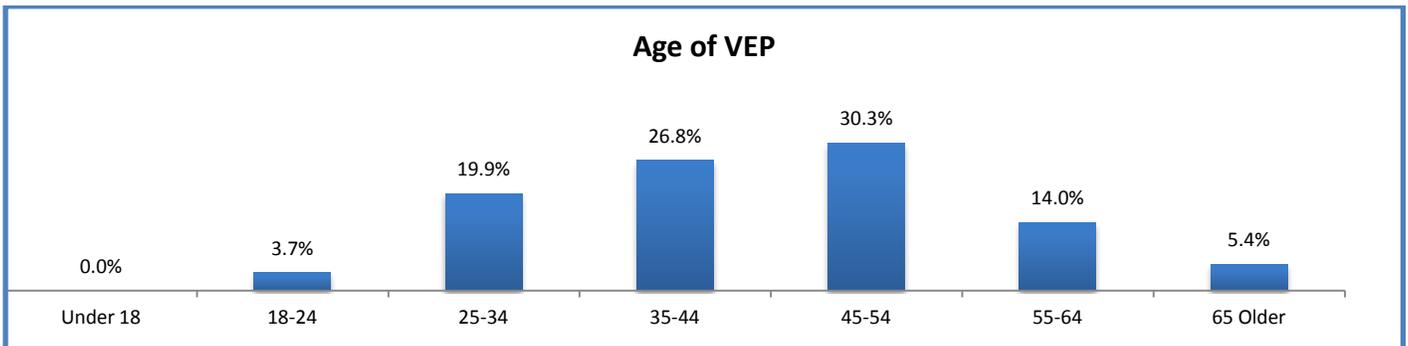
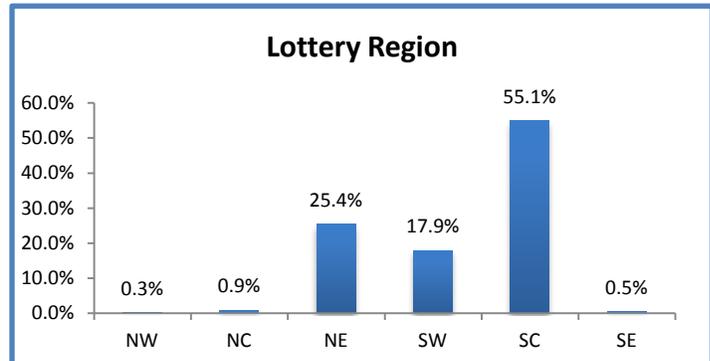
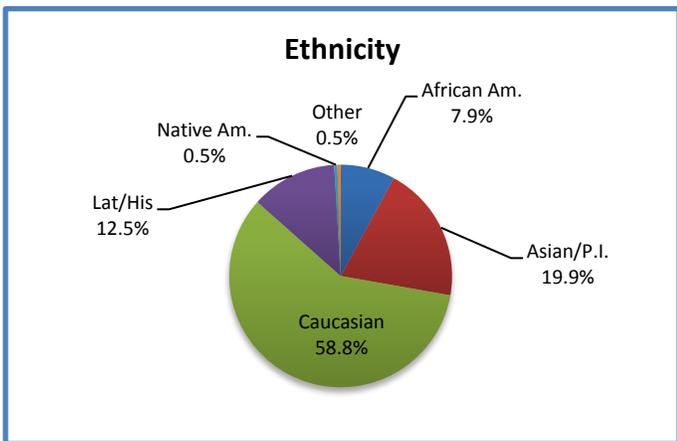
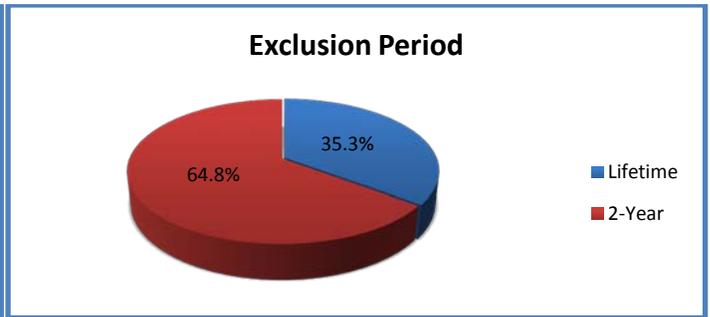
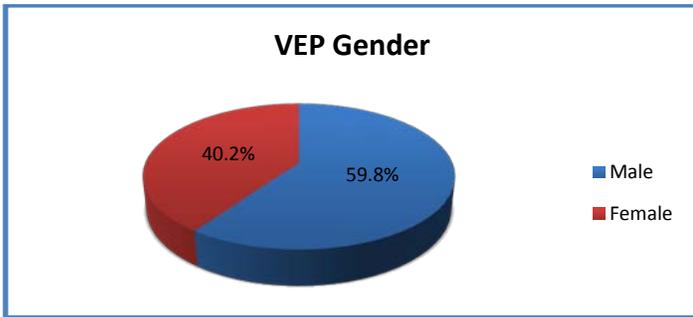
The above chart does not reflect calls and activity related to the following:

- Reports made to KRGC agents by other law enforcement officers around the state.
- Phone calls referred to the Charitable Gaming Coordinator at Department of Revenue
- Discussions with local law enforcement and district and county attorneys regarding the legal aspects of illegal gambling and the services that KRGC can provide.
- Time spent by agents and legal counsel to assist in active local investigations and prosecutions.
- Time spent pursuing seizures and forfeitures of illegal gambling devices.
- Inquiries from the public that are answered through access to KRGC's Illegal Gambling Frequently Asked Questions (FAQs) web page.

During the third quarter of 2014, KRGC enforcement agents seized nine (9) illegal gambling devices from three separate drinking establishments.

Voluntary Exclusion Program January 2010 – September 2014

Voluntary Exclusions = 871
Violation Incidents = 64 (49 individuals)



All Departments		Cash Fund Balances as September 30, 2014															
DeptID	All	ELARF				Backgrounds				Illegal Gambling				Racing			
All Funds	All	Beg. Balance	2,755,230			Beg. Balance	318,330			Beg. Balance	6,694			Beg. Balance	81,270		
		Revenue	1,250,343			Revenue	43,288			Revenue	6,725			Revenue	-		
		Expenses	1,202,352			Expenses	75,809			Expenses	828			Expenses	508		
		End Balance	2,803,221			End Balance	285,809			End Balance	12,591			End Balance	80,762		
Fund		Grand Total															
BudgetUnit		All Funding Sources															
		YTD FY2014	YTD FY2015	\$ VARIANCE	% VARIANCE	September	September	\$ VARIANCE	% VARIANCE	YTD FY2015	YTD FY2015	\$ VARIANCE	% VARIANCE				
		ACTUALS	ACTUALS			FY2014	FY2015			BUDGET	ACTUALS						
51000	Payroll	1,173,210	1,095,740	-77,470	-7%	353,136	316,689	-36,446	-10%	1,172,362	1,095,740	-76,621	-7%				
10	Shrinkage	0	0	0	-	0	0	0	-	-23,387	0	23,387	-100%				
Net Salaries and Wages		1,173,210	1,095,740	-77,470	-7%	353,136	316,689	-36,446	-10%	1,148,975	1,095,740	-53,235	-5%				
52000	Communication	11,078	9,284	-1,794	-16%	10,442	6,428	-4,014	-38%	18,699	9,284	-9,415	-50%				
52100	Freight and Express	149	79	-71	-47%	27	45	18	67%	500	79	-421	-84%				
52200	Printing and Advertising	0	108	108	-	0	108	108	-	900	108	-792	-88%				
52300	Rents	43,116	3,053	-40,063	-93%	223	239	16	7%	42,983	3,053	-39,930	-93%				
52400	Repair/Service/Mainten	253	4,190	3,937	1554%	181	1,308	1,127	623%	16,051	4,190	-11,861	-74%				
52510	InState Travel and Subsistence	13,674	7,380	-6,294	-46%	5,694	1,440	-4,254	-75%	24,336	7,380	-16,956	-70%				
52520	Out of State Travel and Subsis	27,204	9,905	-17,299	-64%	8,112	2,770	-5,342	-66%	15,285	9,905	-5,380	-35%				
52530	International Travel and Subsi	3,748	0	-3,748	-100%	612	0	-612	-100%	0	0	0	0%				
52600	Fees-other Services	46,671	55,254	8,583	18%	7,813	15,328	7,514	96%	72,520	55,254	-17,266	-24%				
52700	Fee-Professional Services	198	1,548	1,350	684%	0	1,078	1,078	-	9,300	1,548	-7,752	-83%				
52900	Other Contractual Services	2,379	2,418	40	2%	105	105	0	0%	3,611	2,418	-1,193	-33%				
Subtotal Contractual Services		148,469	93,218	-55,251	-37%	33,210	28,848	-4,361	-13%	204,185	93,218	-110,967	-54%				
53200	Food for Human Consumption	0	0	0	-	0	0	0	-	175	0	-175	-100%				
53400	Maint Constr Material Supply	15	0	-15	-100%	0	0	0	-	628	0	-628	-100%				
53500	Vehicle Part Supply Accessory	1,523	2,644	1,121	74%	554	652	99	18%	6,200	2,644	-3,556	-57%				
53600	Pro Science Supply Material	2,583	46	-2,538	-98%	43	0	-43	-100%	4,950	46	-4,904	-99%				
53700	Office and Data Supplies	4,923	5,135	212	4%	1,244	2,196	952	76%	15,850	5,135	-10,715	-68%				
53900	Other Supplies and Materials	236	3,940	3,704	1571%	0	94	94	-	1,100	3,940	2,840	258%				
Subtotal Commodities		9,280	11,764	2,484	27%	1,841	2,942	1,101	60%	28,903	11,764	-17,138	-59%				
54000	TOTAL Capital Outlay	7,353	2,859	-4,493	-61%	2,800	1,485	-1,315	-47%	22,480	2,859	-19,621	-87%				
55960	Vol Retirement Incentive	1,749	1,143	-606	-35%	583	1,143	560	96%	1,749	1,143	-606	-35%				
56000	Debt Service - Principal	0	0	0	-	0	0	0	-	0	0	0	0%				
56100	Payments for Interest and Service	0	0	0	-	0	0	0	-	0	0	0	0%				
Subtotal VRIP and Debt Service		1,749	1,143	-606	-35%	583	1,143	560	96%	1,749	1,143	-606	-35%				
Grand Total		1,340,061	1,204,724	-135,337	-10%	391,569	351,107	-40,462	-10%	1,406,291	1,204,724	-201,567	-14%				

October 2014 - September 2015

Kansas Racing and Gaming Commission Planner

Oct 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
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26	27	28	29	30	31	

OCTOBER

16 Commission Meeting

~~*17 Commission Meeting*~~

Apr 2015						
S	M	T	W	T	F	S
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5	6	7	8	9	10	11
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NOVEMBER

14 Commission Meeting

Nov 2014						
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30						

DECEMBER

12 Commission Meeting

JANUARY

16 Commission Meeting

May 2015						
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FEBRUARY

13 Commission Meeting

Dec 2014						
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MARCH

13 Commission Meeting

Jun 2015						
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APRIL

17 Commission Meeting

MAY

15 Commission Meeting

Jan 2015						
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JUNE

12 Commission Meeting

Jul 2015						
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26	27	28	29	30	31	

JULY

17 Commission Meeting

AUGUST

14 Commission Meeting

Feb 2015						
S	M	T	W	T	F	S
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SEPTEMBER

18 Commission Meeting

Aug 2015						
S	M	T	W	T	F	S
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30	31					

Mar 2015						
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Sep 2015						
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