

AGENDA
KANSAS RACING AND GAMING COMMISSION
10:00 a.m., Friday, January 16, 2015

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 December 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 January 2015](#)
2. Internal Control amendment approvals
 - a. [Boot Hill Casino & Resort internal control amendment approvals](#)
 - b. [Kansas Star Casino internal control amendment approvals](#)

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

KANSAS RACING AND GAMING COMMISSION

MINUTES – DECEMBER 12, 2014

CALL TO ORDER:
(A.)

Acting Chairman Dennis McKinney called the December 12, 2014, meeting to order at 10:00 a.m. at 700 SW Harrison, East Tower Conference Room, Suite 410, Topeka, Kansas. Commissioners R. Eileen King, David H. Moses and Laura McConwell were also present. 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
AGENDA:
(B.)

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

MOTION, APPROVE
NOVEMBER 14, 2014,
MEETING MINUTES:
(C.)

Commissioner King (Moses) moved to approve the minutes of the November 14, 2014 meeting. Motion passed unanimously.

MOTION, APPROVE
CONSENT AGENDA:
(D.)

Commissioner King (McConwell) 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 November 2014, Boot Hill Casino and Resort (BHCR) experienced an increase in total gaming revenue of 8.01% over November 2013. Total slot revenue was up 8.37%. Table games revenue was up 5.85% over November 2013. Slot revenue was up 2.26% over last month while table games revenue was up 55.80% over last month due to an increase in table games drop of 29.60%.

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

Dan Ihm, Assistant General Manager, reported:

- November 2014 admissions were down 6.5% from November 2013.
- Construction of the Kansas Star Casino convention/meeting space and adjacent equestrian building continues and is on schedule for a fourth quarter 2014 opening.

- Construction of the valet bar is complete and operating.
- November 2014 revenue numbers compared to November 2013:
 - Total gaming revenue down 5.9%
 - Slot coin-in (handle) down 6.7%
 - Slot hold down .13 points
 - Table game drop up 1%
 - Table game hold up 1.3 points
 - Poker room revenue up 3.85%
- Upcoming events at the Kansas Star Casino Arena are:
 - December 13th – Asian Variety show
 - December 19th – Celtic Woman concert
 - January 30th-February 1st – Circus
 - February 14th – Rodney Carrington
 - March 28th – Championship Bull Riding

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

Bob Sheldon, General Manager, reported:

- November 2014 revenue numbers compared to November 2013:
 - Total gaming revenue was \$11.3 million, an increase of \$391,000 or 3.6%
 - Table games revenue was \$1.9 million, an increase of \$342,000 or 21.5%, as a result of a high hold percentage in table games.
 - Slot revenue was \$9.3 million, an increase of \$49,000 or .5%
- Hollywood Casino continued to have the usual compliment of marketing promotions and food specials. There were special offerings in the restaurants over Thanksgiving. As expected, gaming business was very brisk on Black Friday.

COMMISSION ITEMS –
OLD BUSINESS;
(F.)

There were no old business items.

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

There were no new business items.

PUBLIC COMMENTS;
(H.)

There were no public comments.

STAFF REPORTS;
(I.)

Mr. Petersen-Klein, reported:

- Two Lottery Gaming Facility Review Board (LGFRB) members were present at the meeting. They were Jack Bower, who is the chair of the LGFRB, and Kevin Cook.
- The LGFRB is fully staffed with seven members.
- The Lottery extended the deadline for casino applications from December 19, 2014 to January 30, 2015.
- Enrollment in the Voluntary Exclusion Program rebounded from fifteen in October 2014 to the upper twenties in November 2014.
- KRGC's financial report compares favorably to prior year and prior months.
- The next Commission meeting will be Friday, January 16, 2015 at 10:00 a.m.

MOTION, EXECUTIVE
SESSIONS:
(J.)

Acting Chairman McKinney 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, from 10:50 a.m. until 11:20 a.m., preceded by a five minute break. No action is to be taken in executive session, and the subjects discussed are to be limited as previously described. A full record of this motion is to be maintained as 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 (McConwell) made a motion to adjourn to executive session. The motion passed unanimously and the meeting was adjourned to executive session at 10:45 a.m.

RECONVENE:

The commission meeting returned to open session at 11:22 a.m. with all members present as previously noted. Additional time in the amount of eight minutes was needed to review confidential backgrounds for licensing. The commission meeting adjourned by unanimous consent motion to resume executive session at 11:23 a.m.

RECONVENE:

The commission meeting returned to open session at 11:37 a.m. with all members present.

MOTION TO DENY,
APPROVE FOR ONE YEAR,
TABLE FOR THIRTY DAYS
AND APPROVE LICENSE
APPLICATIONS
(K.)

Commissioner King (McConwell) moved to *deny* one license application, *approve for one year* two license applications, *table for thirty days* two license applications and *approve* the remaining 123 license applications from the December 12, 2014 list of background reports referred to the commission for action. Commissioner McConwell stated for the record that, in regards to the two applicants who failed to meet the minimum education requirements, it would not be her intention to grant a further extension if applicants have not met the education requirements by their next license renewal. If applicants are not enrolled in a program or not near meeting those minimum requirements, the result would be an absolute denial. If there is a problem with meeting the one-year extension that the commission has afforded them, Commissioner McConwell would like to hear about it in the next month or two and not at the end of 2015. Motion passed unanimously.

MOTION TO INSTRUCT
ALL THREE CASINOS BE
MORE RIGOROUS TO SEE
THAT APPLICANTS FOR
EMPLOYMENT MEET
MINIMUM EDUCATION
REQUIREMENTS

Acting Chairman McKinney (Moses) moved to instruct all three casinos to be more rigorous in their efforts to see that applicants for employment meet all minimum education requirements. Motion passed unanimously.

ADJOURN:
(L.)

Following motions, Acting Chairman McKinney declared the meeting adjourned at 11:41 a.m.

SUBMITTED BY:

R. Eileen King
Secretary

APPROVED BY:

Dennis McKinney
Acting Chairman

Recommended for Approval

	Manufacturer	File Number	ID Number	Version	Game Name	Function
1	ADVANCED CASINO SYST	SY-08-ADC-14-01	Gearbox.exe	22.40 Build 11	N/A	SYSTEM
2	ADVANCED CASINO SYST	SY-08-ADC-14-01	SMS_NT.hex	121.30 Build 6	N/A	SYSTEM
3	ADVANCED CASINO SYST	SY-08-ADC-14-02	ETSService.exe	201.82 Build 2	N/A	SYSTEM
4	ARISTOCRAT	MO-22-ARI-14-100	iPRO-101-SS	2.00-20	JCM iPRO BILL VALIDAOTR FIRMWARE	BILL VALIDATOR
5	ARISTOCRAT	MO-22-ARI-14-13	1.01-62431	GEN7WS	Fortunes of Atlantis	OTHER
6	ARISTOCRAT	MO-22-ARI-14-13	1.01-62431	GEN7WS	Fortunes of Atlantis	PERSONALITY PGM
7	ARISTOCRAT	MO-22-ARI-14-78	1.01-62591	GEN7	Princess Viper	OTHER
8	ARISTOCRAT	MO-22-ARI-14-78	1.01-62591	GEN7/8	Princess Viper	PERSONALITY PGM
9	ARISTOCRAT	MO-22-ARI-14-83	1.02-62367	GEN7	White Akoya	OTHER
10	ARISTOCRAT	MO-22-ARI-14-83	1.02-62367	GEN7/GEN8	White Akoya	PERSONALITY PGM
11	ARISTOCRAT	MO-22-ARI-14-93	UBA-10/11-SS	2.71-51	JCM UBA BILL VALIDATOR FIRMWARE	BILL VALIDATOR
12	ARISTOCRAT	MO-22-ARI-14-93	UBA-10/11-SS	2.71-51	JCM UBA BILL VALIDATOR FIRMWARE	BILL VALIDATOR
13	ARISTOCRAT	MO-73-ARI-14-43	1.01-62535	GEN7WS	Let's Make a Deal	OTHER
14	ARISTOCRAT	MO-73-ARI-14-43	1.01-62535	GEN7WS	Let's Make a Deal	PERSONALITY PGM
15	ARISTOCRAT	SY-22-ARI-14-25	SpeedMedia Administrator	TD81567/12.7.1000.2	N/A	SYSTEM
16	BALLY	MO-73-BAL-11-230	HARDWARE	219105	N/A	HARDWARE
17	BALLY	MO-73-BAL-11-230	HARDWARE	219933	N/A	HARDWARE
18	BALLY	MO-73-BAL-11-230	HARDWARE	220410	N/A	HARDWARE
19	BALLY	MO-73-BAL-11-230	HARDWARE	220412	N/A	HARDWARE
20	BALLY	MO-73-BAL-11-230	HARDWARE	220549	N/A	HARDWARE
21	BALLY	MO-73-BAL-11-230	HARDWARE	220303-00001	N/A	HARDWARE
22	BALLY	MO-73-BAL-11-230	HARDWARE	PCA212344-1-0	N/A	HARDWARE
23	BALLY	MO-73-BAL-14-153	303501B	B	GREASE PINK LADIES	PERSONALITY PGM
24	BALLY	MO-73-BAL-14-153	303501B	GreasePinkLadRe_3035	GREASE PINK LADIES	PERSONALITY PGM
25	BALLY	MO-73-BAL-14-153	303501B	links_GreasePinkLadR	GREASE PINK LADIES	PERSONALITY PGM
26	BALLY	MO-73-BAL-14-186	HARDWARE	244444	N/A	HARDWARE
27	BALLY	MO-73-BAL-14-187	iPRO-101-SS	2.00-20	JCM iPRO BILL VALIDATOR FIRMWARE	BILL VALIDATOR
28	BALLY	SY-22-BAL-12-01	QNX_GMM	31	N/A	SYSTEM
29	GTECH Canada ULC	MO-73-SPE-14-24	Game.COFFEE.Field.1.0.0.22.iso	1.0.0.22	Sphinx Classic	OTHER
30	GTECH Canada ULC	MO-73-SPE-14-24	Game.spclcgz1_waus4_005xxxxxxx_axx.Field.1.1.1.2.iso	1.1.1.2	Sphinx Classic	PERSONALITY PGM
31	GTECH Canada ULC	MO-73-SPE-14-24	Game.SphinxClassic.Field.1.0.25.0.iso	1.0.25.0	Sphinx Classic	OTHER
32	IGT	MO-22-IGT-14-124	GAME014-002FR1-M01	AVP GAME PACKAGE	HOT ROLL FREE GAMES VIP	PERSONALITY PGM
33	IGT	MO-22-IGT-14-124	GI014-002FR1-M001	AVP INSTALL	HOT ROLL FREE GAMES VIP	OTHER
34	IGT	MO-22-IGT-14-124	GI014-002FR1-M001.V02	AVP INSTALL	HOT ROLL FREE GAMES VIP	OTHER
35	IGT	MO-22-IGT-14-128	BFBA0001	N/A	BLACKFIN BOOT FOR BF524 PROCESSOR	OTHER
36	IGT	MO-22-IGT-14-128	BFBP0001	N/A	ASCENT DYNAMIC BUTTON PANEL SUPER BUTTON DRIVER	OTHER
37	IGT	MO-22-IGT-14-174	GAME014-004SU2-B01	AVP GAME PACKAGE	TRIPLE STARS FREE GAMES	PERSONALITY PGM
38	IGT	MO-22-IGT-14-174	GI014-004SU2-B001	AVP INSTALL	TRIPLE STARS FREE GAMES	OTHER
39	IGT	MO-22-IGT-14-174	GI014-004SU2-B001.V02	AVP INSTALL	TRIPLE STARS FREE GAMES	OTHER
40	IGT	MO-22-IGT-14-191	GAME014-002SL8-B01	AVP GAME PACKAGE	SWEET 3	PERSONALITY PGM
41	IGT	MO-22-IGT-14-191	GI014-002SL8-B001	AVP INSTALL	SWEET 3	OTHER
42	IGT	MO-22-IGT-14-191	GI014-002SL8-B001.V02	AVP INSTALL	SWEET 3	OTHER
43	IGT	MO-22-IGT-14-201	GAME014-003TI9-H01	AVP GAME PACKAGE	Triple Lucky 7s Free Games	PERSONALITY PGM
44	IGT	MO-22-IGT-14-201	GI014-003TI9-H001	AVP INSTALL	TRIPLE LUCKY 7 FREE GAMES	OTHER

Recommended for Approval

45	IGT	MO-22-IGT-14-216	GAME020001NC7001	ASCENT GAME PACKAGE	SIBERIAN STORM	PERSONALITY PGM
46	IGT	MO-22-IGT-14-216	GI020001NC70001	ASCENT INSTALL	SIBERIAN STORM	OTHER
47	IGT	MO-22-IGT-14-231	GAME020001CCAP01	ASCENT GAME PACKAGE	Ellen Featuring 12 Days of Giveaways	PERSONALITY PGM
48	IGT	MO-22-IGT-14-231	GI020001CCAP001	ASCENT INSTALL	Ellen Featuring 12 Days of Giveaways	OTHER
49	IGT	MO-22-IGT-14-232	GAME020001CCIP01	ASCENT GAME PACKAGE	Ellen Featuring Ellen's Dance Party	PERSONALITY PGM
50	IGT	MO-22-IGT-14-232	GI020001CCIP001	ASCENT INSTALL	Ellen Featuring Ellen's Dance Party	OTHER
51	IGT	MO-22-IGT-14-277	GAME020003RJ9D02	ASCENT GAME PACKAGE	SUPER X PAY FREE GAMES	PERSONALITY PGM
52	IGT	MO-22-IGT-14-277	GI020003RJ9D002	ASCENT INSTALL	SUPER X PAY FREE GAMES	OTHER
53	IGT	MO-22-IGT-14-298	GAME020003QZ6D01	ASCENT GAME PACKAGE	RED HOT 21 DOUBLE DIAMOND	PERSONALITY PGM
54	IGT	MO-22-IGT-14-298	GI020003QZ6D001	ASCENT INSTALL	RED HOT 21 DOUBLE DIAMOND	OTHER
55	IGT	MO-22-IGT-14-315	DIAGUNV00103	N/A	UNIVERSAL ASCENT AND UC DIAGNOSTIC UPDATE	OTHER
56	IGT	MO-22-IGT-14-70	GAME014-001PZ2-C02	AVP GAME PACKAGE	WHEEL OF FORTUNE ULTRA 5 REELS DUO WHEEL BONUS SERVER	OTHER
57	IGT	MO-22-IGT-14-70	GI014-001PZ2-C002	AVP INSTALL	WHEEL OF FORTUNE ULTRA 5 REELS DUO WHEEL BONUS SERVER	OTHER
58	IGT	MO-286-IGT-14-64	GAME014-001RE4-C05	AVP GAME PACKAGE	WHEEL OF FORTUNE MLP	PERSONALITY PGM
59	IGT	MO-286-IGT-14-64	GI014-001RE4-C005	AVP INSTALL	WHEEL OF FORTUNE MLP	OTHER
60	IGT	MO-286-IGT-14-64	GI014-001RE4-C005.V02	AVP INSTALL	WHEEL OF FORTUNE MLP	OTHER
61	IGT	MO-286-IGT-14-68	GAME014-002MK7-C07	AVP GAME PACKAGE	WHEEL OF FORTUNE ULTRA 5 REELS DUO WHEEL STANDALONE 5	PERSONALITY PGM
62	IGT	MO-286-IGT-14-68	GI014-002MK7-C007	AVP INSTALL	WHEEL OF FORTUNE ULTRA 5 REELS DUO WHEEL STANDALONE 5	OTHER
63	IGT	MO-286-IGT-14-68	GI014-002MK7-C007.V02	AVP INSTALL	WHEEL OF FORTUNE ULTRA 5 REELS DUO WHEEL STANDALONE 5	OTHER
64	IGT	MO-286-IGT-14-69	GAME014-004SY1-H03	AVP GAME PACKAGE	KAPOW! FREE GAMES BAP	PERSONALITY PGM
65	IGT	MO-286-IGT-14-69	GI014-004SY1-H003	AVP INSTALL	KAPOW! FREE GAMES BAP	OTHER
66	IGT	MO-286-IGT-14-69	GI014-004SY1-H003.V02	AVP INSTALL	KAPOW! FREE GAMES BAP	OTHER
67	IGT	MO-286-IGT-14-70	GAME014-003QH3-M04	AVP GAME PACKAGE	HOT ROLL DOUBLE GOLD	PERSONALITY PGM
68	IGT	MO-286-IGT-14-70	GI014-003QH3-M004	AVP INSTALL	HOT ROLL DOUBLE GOLD	OTHER
69	IGT	MO-286-IGT-14-71	GAME014-003QH2-M04	AVP GAME PACKAGE	HOT ROLL DOUBLE GOLD	PERSONALITY PGM
70	IGT	MO-286-IGT-14-71	GI014-003QH2-M004	AVP INSTALL	HOT ROLL DOUBLE GOLD	OTHER
71	IGT	MO-286-IGT-14-72	GAME014-003QW8-M02	AVP GAME PACKAGE	VIP	PERSONALITY PGM
72	IGT	MO-286-IGT-14-72	GI014-003QW8-M002	AVP INSTALL	VIP	OTHER
73	IGT	MO-286-IGT-14-73	GAME014-004SU1-B03	AVP GAME PACKAGE	TRIPLE STARS FREE GAMES	PERSONALITY PGM
74	IGT	MO-286-IGT-14-73	GI014-004SU1-B003	AVP INSTALL	TRIPLE STARS FREE GAMES	OTHER
75	IGT	MO-286-IGT-14-73	GI014-004SU1-B003.V02	AVP INSTALL	TRIPLE STARS FREE GAMES	OTHER
76	IGT	MO-286-IGT-14-74	GAME014-003TJ1-H02	AVP GAME PACKAGE	Jalapeno Pays	PERSONALITY PGM
77	IGT	MO-286-IGT-14-74	GI014-003TJ1-H002	AVP INSTALL	Jalapeno Pays	OTHER
78	IGT	MO-286-IGT-14-75	GAME014-005RJ2-M03	AVP GAME PACKAGE	GODDESS OF VALHALLA	PERSONALITY PGM
79	IGT	MO-286-IGT-14-75	GI014-005RJ2-M003	AVP INSTALL	GODDESS OF VALHALLA	OTHER
80	IGT	MO-286-IGT-14-75	GI014-005RJ2-M003.V02	AVP INSTALL	GODDESS OF VALHALLA	OTHER
81	IGT	MO-286-IGT-14-76	GAME014-005RH6-M05	AVP GAME PACKAGE	PLATINUM FASHION	PERSONALITY PGM

Recommended for Approval

82	IGT	MO-286-IGT-14-76	GI014-005RH6-M005	AVP INSTALL	PLATINUM FASHION	OTHER
83	IGT	MO-286-IGT-14-76	GI014-005RH6-M005.V02	AVP INSTALL	PLATINUM FASHION	OTHER
84	IGT	MO-50-IGT-14-15	UCG0068B1	UC Progressive Contr	WHEEL OF FORTUNE MYS	OTHER
85	KONAMI GAMING INC.	MO-73-KON-14-240	UBA-10(USA)-SS	2.71-51	JCM UBA-10 BILL VALIDATOR FIRMWARE	BILL VALIDATOR
86	KONAMI GAMING INC.	MO-73-KON-14-240	UBA-11(USA)-SS	2.71-51	JCM UBA-11 BILL VALIDATOR FIRMWARE	BILL VALIDATOR
87	MULTIMEDIA GAMES	PA-171-MMG-14-01	HARDWARE	400-10045-XX	Texan HDX cabinet assembly	HARDWARE
88	MULTIMEDIA GAMES	PA-171-MMG-14-01	HARDWARE	400-10046-XX	Texan HDX top box 42"	HARDWARE
89	MULTIMEDIA GAMES	PA-171-MMG-14-01	HARDWARE	400-10095-XX	Texan HDX 10 Button Panel	HARDWARE
90	MULTIMEDIA GAMES	PA-171-MMG-14-01	HARDWARE	400-10096-XX	Texan HDX 7 Button Panel	HARDWARE
91	MULTIMEDIA GAMES	PA-171-MMG-14-01	MACHINE	TEX-01	TEX-01	HARDWARE
92	MULTIMEDIA GAMES	SY-171-MMG-14-04	TournamentService.exe	4.2.1.12	TournEvent	SYSTEM
93	MULTIMEDIA GAMES	SY-171-MMG-14-04	TournEvent.dll	4.2.1.12	TournEvent	SYSTEM
94	MULTIMEDIA GAMES	SY-171-MMG-14-04	TournEvent-4.2.1-12.exe	4.2.1-12	TournEvent	SYSTEM
95	NRT TECHNOLOGY CORP.	MO-22-NTC-14-02	UBA-10/11(USA)-SS	2.71-51	JCM UBA BILL VALIDATOR FIRMWARE	BILL VALIDATOR
96	WMS	MO-166-WMS-14-09	HARDWARE	75401	N/A	HARDWARE
97	WMS	MO-22-WMS-14-129	SBBB-000-1010	1010 H19.032	BATTLESHIP	PERSONALITY PGM
98	WMS	MO-22-WMS-14-132	DB5B-000-1010	1010 H19.021	RED EAGLE	PERSONALITY PGM
99	WMS	MO-22-WMS-14-50	HARDWARE	75291	Star Trek Starship Enterprise	HARDWARE
100	WMS	MO-22-WMS-14-136	DB2D-000-1010	1010 H19.021	RICH LITTLE PIGGIES	PERSONALITY PGM

Recommend for Revocation

	Manufacturer	File Number	ID Number	Version	Game Name	Replace With	Remove/ Replace by:
1	IGT	MO-22-IGT-14-117	DIAGUNV00101	N/A	UNIVERSAL ASCENT AND	OTHER	
2	WMS	MO-22-WMS-14-45	DB2D-000-1000D0	1000 H19.021	RICH LITTLE PIGGIES	DB2D-000-1010	

Boot Hill Casino Internal Control Amendments

January 16, 2015

<u>Item #/ (Description)</u>	<u>Regulation Waiver?</u>	<u>Regulation/IC Reference</u>	<u>Staff Recommendation</u>
BH385 – Free Play Adjustment	No	KAR 112-112-8 / IC 260.020.00	Approval
BH397 – Slot Operations Manager Comps	No	KAR 112-112-9/ IC 260.040	Approval

Eisenhower State Office Building
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Topeka, KS 66603



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Richard Petersen-Klein, Executive Director

Sam Brownback, Governor

Kansas Star Casino Internal Control Amendments

January 16, 2015

<u>Item #/ (Description)</u>	<u>Regulation Waiver?</u>	<u>Regulation/IC Reference</u>	<u>Staff Recommendation</u>
KS172 – Arena Org Charts & Job Descriptions	No	KAR 112-104-2 / Admin – 2; Non-Gaming-4; Non-Gaming – 4a	Approval
KS175 – Complimentaries	No	KAR 112-104-9 / Admin - 11	Approval

BOOTHILL CASINO & RESORT
REPORT PRESENTED TO
THE KANSAS RACING AND GAMING COMMISSION
January 16, 2015

BY: Sharon Stroburg

- 1) For the month of December 2014, BHCR experienced an increase in Total Gaming Revenue of 8.29% over prior year December 2013. Total Slot revenue was up 10.96% while Table Games revenue was down 7.24% over prior year December 2013. The Slot revenue was up 1.35% over previous month while tables was down 8.33%. The Table games revenue was down due to a decrease in hold percentage over prior year December 2013.

**KANSAS STAR CASINO
REPORT PRESENTED TO
THE KANSAS RACING AND GAMING COMMISSION
JANUARY 16, 2015**

BY: DAN IHM –ASSISTANT GENERAL MANAGER

Operational Notes

- **December admissions up 7.1% from December 2013.**
- **Construction of the KSC convention/meeting space and adjacent equestrian building are complete.**

Upcoming Arena Events

- **Jan30-Feb1 Circus**
- **Feb 17-Maize Wrestling Tournament**
- **Feb 14-Rodney Carrington**
- **March 21- Styx**
- **March 28- Championship Bull Riding**

Upcoming Events Center Events

- **Jan 22 Event Center Grand Opening**
- **Jan 22&23 Elvis Tribute EC Ballroom**
- **Feb 13 Tom Arnold (Pending) EC Ballroom**

December Revenue #'s

- **Total Gross Gaming Revenue up 9.2% from December 2013.**
- **Slot Coin-In (Handle) up 2.3% from December 2013.**
- **Slot hold up .45 points from December 2013.**
- **Table Game drop up 4.4% from December 2013.**
- **Table Game hold up 3 points from December 2013.**
- **Poker Room revenue up 8.8% from December 2013.**

HOLLYWOOD CASINO AT KANSAS SPEEDWAY
REPORT PRESENTED TO
THE KANSAS RACING AND GAMING COMMISSION
JANUARY 16, 2015

BY: DEAN DORIA – VICE PRESIDENT MARKETING
On behalf of BOB SHELDON – VICE PRESIDENT & GENERAL MANAGER

Total Gaming Revenue for December 2014 was \$12.2MM which was an increase of \$1.7MM or 15.6% over December of last year.

Slot Revenue was \$10.4MM which was \$1.4 or 15.8% over the prior year.

Table Games Revenue was \$1.8MM, which was an increase of \$235K or 14.6% over prior year. While the volume of drop on table games had an increase over last year, the revenue increase over last year was much larger due to \$177K jackpot that was won last year by a lucky patron on the Ultimate Texas Hold'em game.

We had our usual compliment of marketing promotions and food specials. We had a variety of special offerings for food, beverage and entertainment on New Year's Eve, during which we had an excellent volume of business throughout the facility. The month was also aided by the way the calendar of holidays fell. Both Christmas and New Years falling on a Thursday seemed to drive more business throughout both weeks and particularly strong on the weekend between both holidays.



STAFF AGENDA MEMORANDUM

MEETING DATE: January 16, 2015

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

PRESENTER: Richard Petersen-Klein

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

I. OUT-OF-STATE TRAVEL

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

For the second quarter (October through December) of the State's FY 2015, commission staff out-of-state travel includes:

Purpose of Trip	Traveler	Dates	Destination	Registration	Total
Midwest Gaming Investigators and Regulators Fall Conference	Jim Root	10/06/14 – 10/10/14	Red Lodge, MT	\$85.00	\$1,523.76
Global Gaming Expo	John Connett	9/29/14 – 10/03/14	Las Vegas, NV		\$1,204.23
Internal Audit Boot Camp	Lisa Reynolds	12/02/14 – 12/05/14	Las Vegas, NV	\$995	\$2,128.14
Internal Audit Boot Camp	Adrian Perez	12/02/14 – 12/05/14	Las Vegas, NV	\$995	\$2,047.64

II. LICENSING

Objectives of the commission include conducting timely, but thorough, background investigations on all gaming employees, management contractors, manufacturers and distributors seeking licensure at lottery gaming facilities located in this state. Background investigations are conducted to protect the public interest by maintaining a legitimate and viable gaming industry assuring honesty, good character and integrity of racing and gaming facility operators, employees, and vendors. Following is the licensing report for the October through December 2014 quarter. The three previous quarters are included for comparison purposes.

	Oct-Dec 2014	Jul-Sept 2014	Apr-Jun 2014	Jan-Mar 2014
VENDORS, SUPPLIERS, MANAGERS:				
Corporate permanent licenses approved	13	11	8	2
Corporate temporary licenses approved*	53	90	79	68
Corporate employee licenses approved	114	189	164	82
Corporate renewal licenses approved	1	1	3	6
Corporate employee licenses renewed	38	20	38	21
Corporate employee licenses denied	3	2	2	0
BOOT HILL CASINO EMPLOYEE LICENSES				
Permanent license approvals	16	23	16	11
Temporary license approvals*	19	15	24	14
Renewal license approvals	15	22	33	45
Licenses denied	0	1	0	0
HOLLYWOOD CASINO EMPLOYEE LICENSES				
Permanent license approvals	57	77	77	60
Temporary license approvals*	80	60	95	68
Renewal license approvals	37	29	19	36
Licenses denied	2	4	5	4
KANSAS STAR CASINO EMPLOYEE LICENSES				
Permanent license approvals	79	106	50	55
Temporary license approvals*	65	111	104	90
Renewal license approvals	84	96	64	86
Licenses denied	1	1	4	1

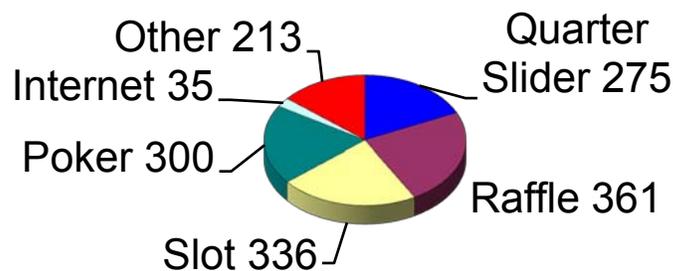
*Temporary licenses approved will still need to be permanently approved in future quarter(s) once all backgrounding activities are completed.

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. Since 2008, the Commission has received 1,520 total illegal gambling-related questions or complaints from the general public. During the fourth quarter of 2014, the Commission received twenty-seven (27) calls and emails from the general public, down five (5) from the previous quarter and up nine (9) from the fourth quarter of 2013.

Of the twenty-seven calls and emails received in Q-4, two (2) involved illegal poker rooms; fourteen (14) pertained to reports of various illegal gambling devices found in bars, restaurants and convenience stores; three (3) involved raffles, two of which were referred to the Department of Revenue’s office of charitable gaming; and eight (8) calls involved miscellaneous inquiries regarding other entertainment ventures where the legality of the activity was questioned.

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.
- 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. KRGC updated the FAQs portion of the webpage in late January 2014. During the five months since KRGC began tracking the new page, there have been a total of 156 inquiries to the page. A total of 103 inquiries 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-gambling-law/illegal-gambling/faq-s> .

The KRGC has been assisting one outside agency with an ongoing investigation during the fourth quarter of 2014.



STAFF AGENDA MEMORANDUM

DATE OF MEETING: January 16, 2015

AGENDA ITEM: Appeal of Disciplinary Review Board Orders

PRESENTER: Judith Taylor, General Counsel

ISSUE SUMMARY: In accordance with K.A.R. 112-114-14, an order issued by the disciplinary review board (DRB) that imposes a sanction is appealable to the commission. Appeal of the order is to be conducted by the full commission, one or more commissioners, or by a presiding officer designated by the commission. In accordance with the Kansas administrative procedure act (KAPA), the commission chair or one or more members of the commission shall be the presiding officer. (The commission may also seek assignment of a presiding officer by the office of administrative hearings.) The chair may designate one or more commission members to serve as presiding officer and to render a final order in the proceeding.

Previously, the commission designated three of the five commission members to serve on an appellate panel with the commission chair acting as presiding officer. However, two of the three previous appellate panel members have left the commission. The commission must decide whether to continue to have appeals heard by an appellate panel, and if so, new appellate panel members must be selected if this method of hearing appeals is to continue.

The commission has received a notice of appeal of an order of the DRB that must be heard by the commission. The commission should set this appeal for hearing following the next commission meeting (February 13, 2015) or for another date and time.

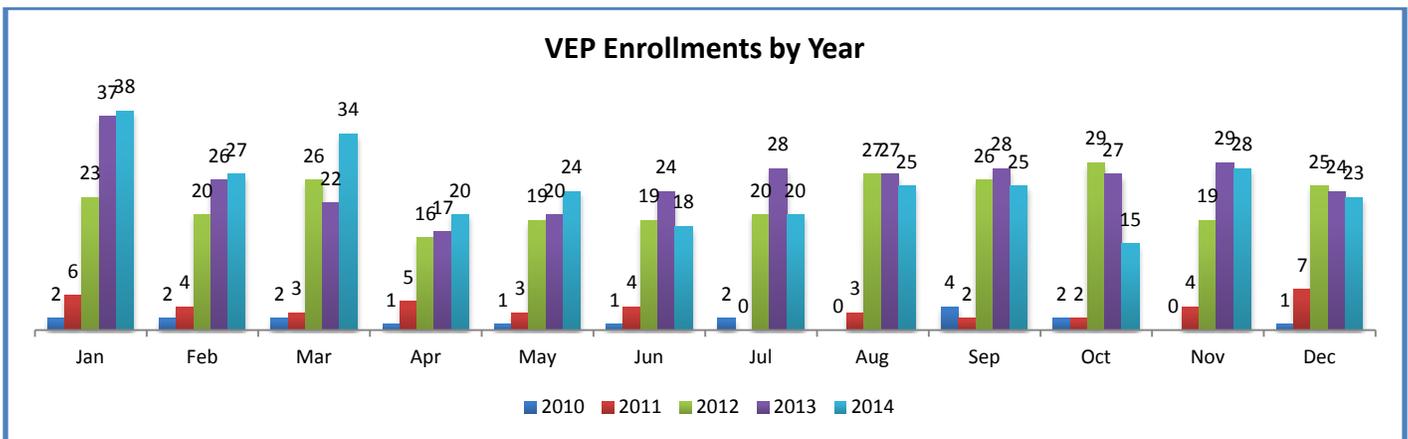
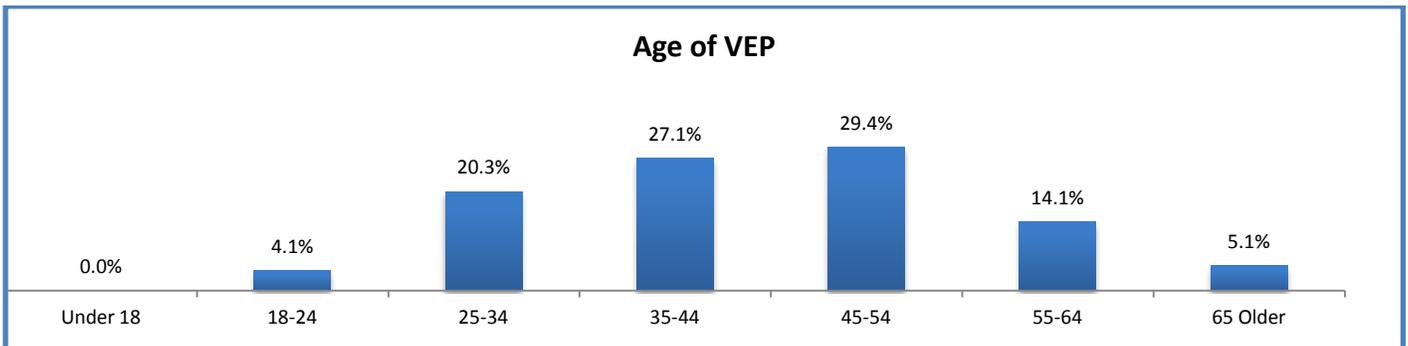
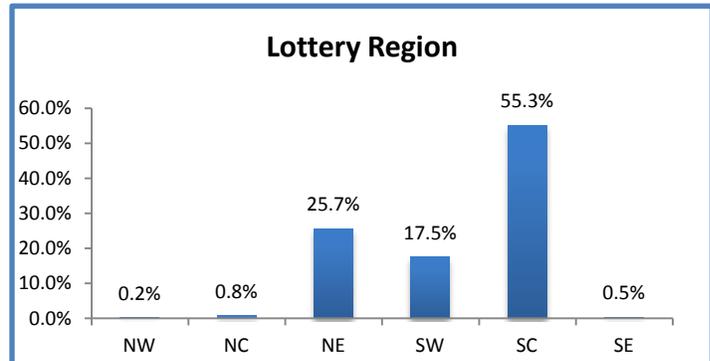
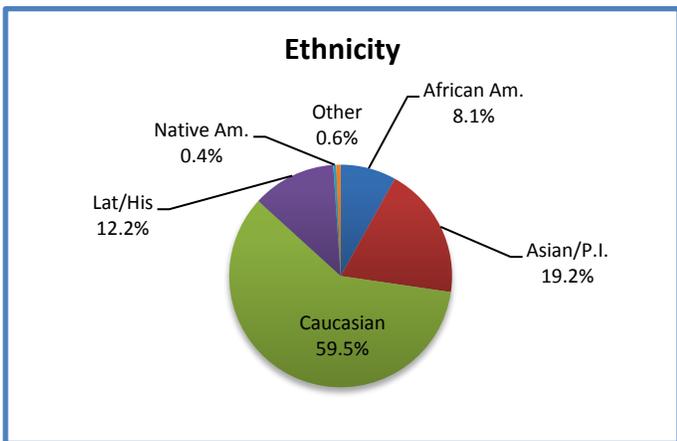
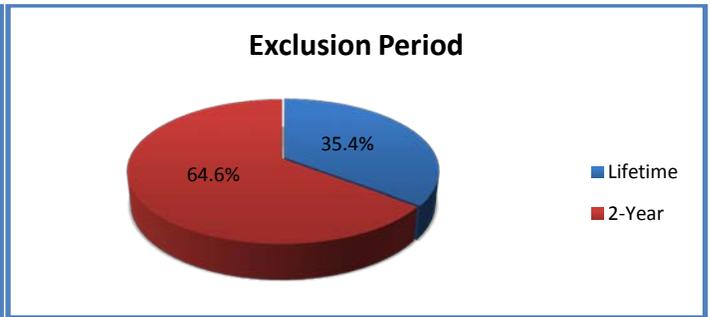
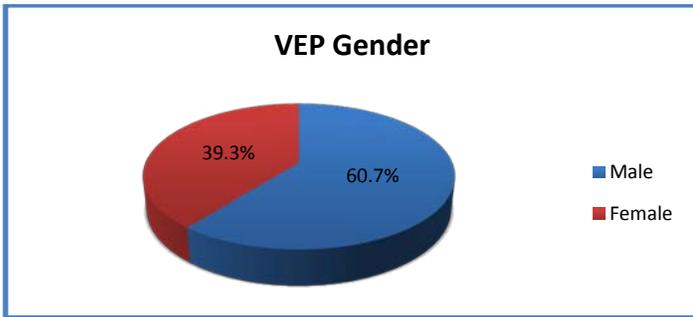
COMMISSION ACTION REQUIRED/REQUESTED:

1. Discuss;
2. Determine whether appeals will be heard by the full commission, an appellate panel made up of less than the full commission, the commission chair, or one or more presiding officers designated by the chair;
3. Select panel members and/or designees for presiding officer;
4. Set date and time for commission to hear a pending appeal.

STAFF RECOMMENDATIONS: Continue three-member appellate panel format with commission's acting chair as presiding officer, select panel members who can be available to attend hearings in the afternoon following commission meetings, and set the pending appeal for hearing on February 13, 2015 following the commission meeting.

Voluntary Exclusion Program January 2010 – December 2014

Voluntary Exclusions = 937
Violation Incidents = 76 (59 individuals)



All Departments		Cash Fund Balances as December 31, 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	2,287,545			Revenue	84,315			Revenue	7,946			Revenue	81		
		Expenses	2,347,958			Expenses	136,266			Expenses	828			Expenses	728		
		End Balance	2,694,817			End Balance	266,380			End Balance	13,812			End Balance	80,623		
Fund		Grand Total															
BudgetUnit		All Funding Sources															
		YTD FY2014	YTD FY2015	\$ VARIANCE	% VARIANCE	December	December	\$ VARIANCE	% VARIANCE	YTD FY2015	YTD FY2015	\$ VARIANCE	% VARIANCE	YTD FY2015	YTD FY2015	\$ VARIANCE	% VARIANCE
		ACTUALS	ACTUALS			FY2014	FY2015			BUDGET	ACTUALS			BUDGET	ACTUALS		
51000	Payroll	2,195,669	2,086,806	-108,863	-5%	342,955	359,121	16,166	5%	2,344,723	2,086,806	-257,918	-11%				
10	Shrinkage	0	0	0	-	0	0	0	-	-46,774	0	46,774	-100%				
Net Salaries and Wages		2,195,669	2,086,806	-108,863	-5%	342,955	359,121	16,166	5%	2,297,950	2,086,806	-211,144	-9%				
52000	Communication	27,215	26,584	-631	-2%	6,411	10,093	3,683	57%	37,397	26,584	-10,813	-29%				
52100	Freight and Express	267	232	-35	-13%	29	50	21	72%	1,000	232	-768	-77%				
52200	Printing and Advertising	82	229	147	180%	0	0	0	-	1,800	229	-1,571	-87%				
52300	Rents	84,238	83,503	-736	-1%	578	101	-477	-83%	85,966	83,503	-2,463	-3%				
52400	Repair/Service/Mainten	8,474	8,408	-67	-1%	7,475	276	-7,199	-96%	32,103	8,408	-23,695	-74%				
52510	InState Travel and Subsistence	30,950	16,895	-14,055	-45%	3,120	2,496	-624	-20%	48,672	16,895	-31,777	-65%				
52520	Out of State Travel and Subsis	35,286	23,086	-12,200	-35%	2,652	3,809	1,157	44%	30,570	23,086	-7,484	-24%				
52530	International Travel and Subsi	10,187	0	-10,187	-100%	0	0	0	-	0	0	0	0%				
52600	Fees-other Services	108,475	103,575	-4,900	-5%	13,011	14,923	1,912	15%	145,041	103,575	-41,466	-29%				
52700	Fee-Professional Services	18,035	2,822	-15,213	-84%	75	1,204	1,128	1495%	18,600	2,822	-15,778	-85%				
52900	Other Contractual Services	2,702	3,568	866	32%	0	365	365	-	7,222	3,568	-3,654	-51%				
Subtotal Contractual Services		325,911	268,903	-57,009	-17%	33,352	33,317	-35	0%	408,369	268,903	-139,466	-34%				
53200	Food for Human Consumption	0	0	0	-	0	0	0	-	350	0	-350	-100%				
53400	Maint Constr Material Supply	257	0	-257	-100%	222	0	-222	-100%	1,255	0	-1,255	-100%				
53500	Vehicle Part Supply Accessory	5,193	5,179	-13	0%	1,648	853	-795	-48%	12,400	5,179	-7,221	-58%				
53600	Pro Science Supply Material	2,140	46	-2,094	-98%	137	0	-137	-100%	9,900	46	-9,854	-100%				
53700	Office and Data Supplies	15,725	11,396	-4,329	-28%	867	1,112	245	28%	31,700	11,396	-20,304	-64%				
53900	Other Supplies and Materials	5,703	4,404	-1,299	-23%	78	68	-10	-13%	2,200	4,404	2,204	100%				
Subtotal Commodities		29,018	21,025	-7,993	-28%	2,952	2,033	-919	-31%	57,805	21,025	-36,780	-64%				
54000	TOTAL Capital Outlay	13,088	33,247	20,159	154%	7,952	25	-7,927	-100%	44,961	33,247	-11,713	-26%				
55960	Vol Retirement Incentive	2,915	1,143	-1,772	-61%	583	0	-583	-100%	3,498	1,143	-2,355	-67%				
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		2,915	1,143	-1,772	-61%	583	0	-583	-100%	3,498	1,143	-2,355	-67%				
Grand Total		2,566,601	2,411,123	-155,478	-6%	387,793	394,496	6,703	2%	2,812,582	2,411,123	-401,459	-14%				

January - December, 2015

Kansas Racing and Gaming Commission Planner

Jan 2015						
S	M	T	W	T	F	S
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4	5	6	7	8	9	10
11	12	13	14	15	16	17
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25	26	27	28	29	30	31

JANUARY

16 Commission Meeting

FEBRUARY

13 Commission Meeting

MARCH

13 Commission Meeting

Feb 2015						
S	M	T	W	T	F	S
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APRIL

17 Commission Meeting

MAY

15 Commission Meeting

Mar 2015						
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12 Commission Meeting

JULY

17 Commission Meeting

AUGUST

14 Commission Meeting

Apr 2015						
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18 Commission Meeting

OCTOBER

16 Commission Meeting

NOVEMBER

13 Commission Meeting

May 2015						
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31						

11 Commission Meeting

DECEMBER

Jun 2015						
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Aug 2015						
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Nov 2015						
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Dec 2015						
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