

AMENDED AGENDA  
**(AMENDED ITEMS IN BOLD)**  
KANSAS RACING AND GAMING COMMISSION  
10:00 a.m., Friday, March 13, 2015

Jefferson Ballroom  
Ramada Hotel and Convention Center  
420 SE 6<sup>th</sup> Avenue  
Topeka, KS 66607

A. CALL TO ORDER

B. APPROVAL OF AGENDA

C. APPROVAL OF MINUTES

1. [Minutes of February 12, 2015](#)

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 March 2015](#)

2. Internal Control amendment approvals

- a. [Boot Hill Casino & Resort internal control amendment approvals](#)
- b. [Kansas Star Casino 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. [February 2015 Gaming Revenue Report](#)

2. Kansas Star Casino

- a. [Monthly Report](#)
- b. [February 2015 Gaming Revenue Report](#)

3. Hollywood Casino at Kansas Speedway
  - a. [Monthly Report](#)
  - b. [February 2015 Gaming Revenue Report](#)

F. COMMISSION ITEMS – OLD BUSINESS

NONE

G. COMMISSION ITEMS – NEW BUSINESS

1. Discussion of the Kansas Greyhound Registry

<i>Commission Action:</i>	<i>Commission review and discussion</i>
<i>Staff Presentation:</i>	Brandi White, Director of Admin, Finance and Audit
<i>Staff Recommendation:</i>	No action required

  - a. [Staff Memo](#)

H. PUBLIC COMMENTS

I. STAFF REPORTS

1. Executive Director
  - a. [Voluntary Exclusion Report](#)
  - b. [KRGF 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. Security measures
3. Background reports

K. OTHER BUSINESS/FURTHER COMMISSION ACTION

1. Consideration of proposed gaming licenses and renewals

L. ADJOURNMENT

**KANSAS RACING AND GAMING COMMISSION**

**MINUTES – FEBRUARY 12, 2015**

CALL TO ORDER:  
(A.)

Acting Chairman Dennis McKinney called the February 12, 2015 meeting to order at 10:00 a.m. located at the Ramada Hotel and Convention Center at 420 SE Sixth Avenue, Alcoves 5 and 6, in Topeka, Kansas. Commissioners R. Eileen King, David H. Moses and Laura McConwell were also present. Others present included Interim Executive Director/Director of Security Don Brownlee, General Counsel Judith Taylor, 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 correct the date of the January minutes from January 16, 2014 to January 16, 2015 on the agenda. Commissioner King (Moses) moved to approve the agenda. Motion passed unanimously.

MOTION, APPROVE  
JANUARY 16, 2015,  
MEETING MINUTES:  
(C.)

Commissioner King (McConwell) moved to approve the minutes of the January 16, 2015 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:

- January 2015 revenue numbers compared to January 2014:
  - Total gaming revenue up 8.78%
  - Total slot revenue up 9.02%
  - Table games revenue up 7.27%
  - Slot revenue was up 6.20% over last month (December 2014) and table games revenue was up 12.22%
- The statistics of BHCR's semi-annual responsible gaming report for the six month period of July 1, 2014 through December 31, 2014.

LOTTERY GAMING  
FACILITY

Dan Ihm, Assistant General Manager, reported:

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

- January 2015 admissions were up 4.7% from January 2014.
- January 2015 revenue numbers compared to January 2014:
  - Total gaming revenue up 5.7%
  - Slot coin-in (handle) up 6.6%
  - Slot hold flat
  - Table game drop up 2.2%
  - Table game hold flat
  - Poker room revenue up 11%
- Upcoming events at the Kansas Star Casino Arena:
  - February 14 – Rodney Carrington
  - February 17<sup>th</sup> – Maize wrestling tournament
  - March 21<sup>st</sup> – Styx concert
  - March 28<sup>th</sup> – Championship Bull Riding
- Upcoming events at the Kansas Star Casino Events Center:
  - February 13<sup>th</sup> – Comedian Tom Arnold
- The statistics of Kansas Star Casino's semi-annual responsible gaming report for the six month period of July 1, 2014 through December 31, 2014.

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

Bob Sheldon, General Manager, reported:

- January 2015 revenue numbers compared to January 2014:
  - Total gaming revenue was \$11.8 million, an increase of \$1.3 million or 12.5%
  - Table games revenue was \$1.8 million, a decrease of \$107,000 or 5.6%. While the volume of drop on table games had an increase over last year, the revenue decrease versus prior year was due to a higher than normal hold percentage in January 2014.
  - Slot revenue was \$10.0 million, an increase of \$1.4 million or 16.5%
- Hollywood Casino had a very good January supported by its consistent promotions both on the casino floor and in the food and beverage outlets. In addition, Hollywood Casino's Pigskin promotion culminated in two drawings in January. The final drawing was held on Friday, January 16<sup>th</sup> for the \$25,000 grand prize.
- January also saw the start of the Marquee Millionaire slot promotion which will conclude on February 20<sup>th</sup>.
- The good weather throughout most of the month of January was also a contributing factor to the growth over prior year in

which the cold temperatures and snow storms impacted performance.

COMMISSION ITEMS –  
OLD BUSINESS;  
(F.)

There were no old business items.

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

- Patsy Congrove, Administrator of Charitable Gaming for the Kansas Department of Revenue, presented the semi-annual activity report of inspections and investigations of bingo operations for the period of January 1, 2014 through June 30, 2014.

PUBLIC COMMENTS;  
(H.)

There were no public comments.

STAFF REPORTS;  
(I.)

Mr. Brownlee, Interim Executive Director, reported:

- Enrollment for the voluntary exclusion program for January 2015 was down from previous years.
- KRGC's financial report compares favorably to prior year and prior months.
- The next commission meeting will be held on March 13, 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 personnel issues. Those included in the executive sessions were the commissioners and the interim executive director. The total time for the executive sessions was anticipated to be one hour, from 10:20 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 10:15 a.m.

RECONVENE:

The commission meeting returned to open session at 11:23 a.m. with all members present. Acting Chairman McKinney moved for the

commission to extend the executive session for an additional fifteen minutes for the purpose of personnel issues. Acting chairman McKinney (King) made a motion to adjourn to executive session. The motion passed unanimously and the meeting was adjourned to executive session at 11:25 a.m.

RECONVENE

The commission meeting returned to open session at 11:41 a.m. with all members present. Acting chairman McKinney moved for the commission to go back 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 commissions, interim executive director/director of security and general counsel. The total time for the executive sessions was anticipated to be one hour. 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. Chairman McKinney (King) made a motion to adjourn to executive session. The motion passed unanimously and the meeting was adjourned to executive session at 11:42 a.m.

RECONVENE

The commission meeting returned to open session at 12:46 p.m. with all members present.

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

Commissioner King (McConwell) moved to *deny* one license application, *conditionally approve for sixty days* one license application, *conditionally approve for one year* one license application and *approve* the remaining 231 license applications from the February 12, 2015 list of background reports referred to the commission for action. The motion passed unanimously.

ADJOURN:  
(L.)

Acting Chairman McKinney declared the meeting adjourned at 12:47 p.m.

SUBMITTED BY:

*(Signature on file)*

R. Eileen King

Secretary

APPROVED BY:

*(Signature on file)*

Dennis McKinney

Acting Chairman

DRAFT

**Recommended for Approval**

	<b>Manufacturer</b>	<b>File Number</b>	<b>ID Number</b>	<b>Version</b>	<b>Game Name</b>	<b>Function</b>
1	ARISTOCRAT	MO-22-ARI-14-86	1.02-62764	GEN7	Emperor's Treasure	OTHER
2	ARISTOCRAT	MO-22-ARI-14-86	1.02-62764	GEN7/GEN8	Emperor's Treasure	PERSONALITY PGM
3	ARISTOCRAT	MO-22-ARI-14-90	1.01-62929	GEN7X	Superman 2.5M	OTHER
4	ARISTOCRAT	MO-22-ARI-14-90	1.01-62929	GEN7X	Superman 2.5M	PERSONALITY PGM
5	ARISTOCRAT	MO-22-ARI-14-95	6NY400008400	4.00/4.00	MEI ADVANCE BILL VAL	BILL VALIDATOR
6	ARISTOCRAT	MO-434-ARI-14-11	Set Chip	7.02.15	N/A	SECURITY/CONFIG.
7	ARISTOCRAT	MO-73-ARI-15-01	1.01-62875	GEN8	Lion of Venice	PERSONALITY PGM
8	ARISTOCRAT	MO-73-ARI-15-02	1.01-62874	GEN8	Miss Liberty	PERSONALITY PGM
9	ARISTOCRAT	MO-73-ARI-15-04	1.01-62847	GEN7	Strength of Rain	OTHER
10	ARISTOCRAT	MO-73-ARI-15-04	1.01-62847	GEN7/GEN8	Strength of Rain	PERSONALITY PGM
11	ARISTOCRAT	SY-22-ARI-14-24	Patron.usp_TableBuyi	TD79776/12.7.1012.34	N/A	SYSTEM
12	ARISTOCRAT	SY-22-ARI-15-01	Non-Cash Gateway	12.7.1013.41	N/A	SYSTEM
13	BALLY	MO-73-BAL-13-106	301923B	B	CASH SPIN MULTI SPIN	PERSONALITY PGM
14	BALLY	MO-73-BAL-13-146	HARDWARE	231670	N/A	HARDWARE
15	BALLY	MO-73-BAL-13-151	BAL_236418A	BAL_236418A	CASH'M IF YOU CAN -	SOUND/GRAPHICS
16	BALLY	MO-73-BAL-13-151	BAL_236419B	BAL_236419B	CONTROL LOGIC	PERSONALITY PGM
17	BALLY	MO-73-BAL-14-103	BAL_243216D	BAL_243216D	CONTROL LOGIC	PERSONALITY PGM
18	BALLY	MO-73-BAL-14-137	BAL_246028A	BAL_246028A	CONTROL LOGIC	PERSONALITY PGM
19	BALLY	MO-73-BAL-14-137	BAL_246029A	BAL_246029A	SHADOW PRINCESS COMM	SOUND/GRAPHICS
20	BALLY	MO-73-BAL-14-137	BAL_246030A	BAL_246030A	SHADOW PRINCESS LANG	SOUND/GRAPHICS
21	BALLY	MO-73-BAL-14-138	BAL_245246A	BAL_245246A	CONTROL LOGIC	PERSONALITY PGM
22	BALLY	MO-73-BAL-14-138	BAL_245247A	BAL_245247A	SHADOW PRINCE-COMMON	SOUND/GRAPHICS
23	BALLY	MO-73-BAL-14-138	BAL_245248A	BAL_245248A	SHADOW PRINCE LANGUA	SOUND/GRAPHICS
24	BALLY	MO-73-BAL-14-159	BAL_236630B	BAL_236630B	DEVILICIOUS COMMON A	SOUND/GRAPHICS
25	BALLY	MO-73-BAL-14-159	BAL_236632C	BAL_236632C	CONTROL LOGIC	PERSONALITY PGM
26	BALLY	MO-73-BAL-14-209	BAL_243217C	BAL_243217C	LUCKY TREE - COMMON	SOUND/GRAPHICS
27	BALLY	MO-73-BAL-14-210	6NY400008400	4.00/4.00	MEI BILL VALIDATOR F	BILL VALIDATOR
28	BALLY	MO-73-BAL-14-76	BAL_243490A	BAL_243490A	CONTROL LOGIC	PERSONALITY PGM
29	BALLY	MO-73-BAL-14-76	BAL_243492A	BAL_243492A	WHIZZ BANG JACKPOTS	SOUND/GRAPHICS
30	BALLY	MO-73-BAL-14-76	BAL_243493A	BAL_243493A	WHIZZ BANG JACKPOTS	SOUND/GRAPHICS
31	BALLY	MO-73-BAL-14-79	BAL_240702A	BAL_240702A	CONTROL LOGIC	PERSONALITY PGM
32	BALLY	MO-73-BAL-14-79	BAL_240703A	BAL_240703A	WHIZZ BANG JACKPOTS	SOUND/GRAPHICS
33	BALLY	MO-73-BAL-14-79	BAL_240704A	BAL_240704A	WHIZZ BANG JACKPOTS	SOUND/GRAPHICS
34	BALLY	MO-73-BAL-14-82	BAL_239091B	BAL_239091B	CONTROL LOGIC	PERSONALITY PGM
35	BALLY	MO-73-BAL-14-82	BAL_239092A	BAL_239092A	DOUBLE DRAGON COMMON	SOUND/GRAPHICS
36	BALLY	MO-73-BAL-14-82	BAL_239093B	BAL_239093B	DOUBLE DRAGON LANGUA	SOUND/GRAPHICS
37	BALLY	MO-73-BAL-15-05	HARDWARE	219621 Rev F	N/A	HARDWARE
38	BALLY	MO-73-BAL-15-06	HARDWARE	237761 Rev B	N/A	HARDWARE
39	BALLY	MO-73-BAL-15-17	BAL_243057C	BAL_243057C	CONTROL LOGIC	PERSONALITY PGM
40	BALLY	MO-73-BAL-15-18	BAL_244971B	BAL_244971B	CONTROL LOGIC	PERSONALITY PGM
41	BALLY	SY-73-BAL-10-02	CCS.exe	1.0.0.0	N/A	SYSTEM
42	BALLY	SY-73-BAL-10-02	CONFIG.exe	1.4.28.0	N/A	SYSTEM
43	BALLY	SY-73-BAL-10-02	Config_Wizard.exe	1.1.15.0	N/A	SYSTEM
44	BALLY	SY-73-BAL-10-02	JobsService.exe	1.0.0.0	N/A	SYSTEM
45	BALLY	SY-73-BAL-10-02	LinkServer.exe	2.0.48.0	N/A	SYSTEM
46	BALLY	SY-73-BAL-10-02	QNX_GMM	3.9	N/A	SYSTEM
47	Bally West	MO-04-SHU-14-02	W4NAS07T	07T	N/A	MAIN PGM
48	Bally West	MO-301-SHU-14-17	BRMDFCF15	15	Vegas Star Classic Roulette Widescreen	OTHER
49	Bally West	MO-73-SHU-13-06	RCUSA06C	06C	N/A	SECURITY/CONFIG.
50	GTECH Canada ULC	MO-63-SPE-14-06	EGM.OpenSourceLicen s	59.10.73.2	Core Market	MAIN PGM
51	GTECH Canada ULC	MO-63-SPE-14-06	OS.IEGD-10_1.FIELD.2	59.10.73.2	CORE MARKET	MAIN PGM
52	GTECH Canada ULC	MO-63-SPE-14-06	OS.NVIDIA-GF8.FIELD.	59.10.73.2	CORE MARKET	MAIN PGM
53	GTECH Canada ULC	MO-63-SPE-14-06	OS.SYSTEM.FIELD.2.0.	59.10.73.2	CORE MARKET	MAIN PGM
54	GTECH Canada ULC	MO-63-SPE-14-06	Platform.Core.Field.	59.10.73.2	CORE MARKET	MAIN PGM
55	GTECH Canada ULC	MO-63-SPE-14-06	PlatformCore.Market.	59.10.73.2	CORE MARKET	MAIN PGM
56	GTECH Canada ULC	MO-63-SPE-14-06	Protocol.Protocols.F	59.10.73.2	CORE MARKET	MAIN PGM
57	GTECH Canada ULC	MO-68-SPE-14-02	OS.CFINIT.FIELD.2.0.81. 4.iso	UMR 2.9-KS	UMR	OTHER
58	GTECH Canada ULC	MO-68-SPE-14-02	OS.SYSTEM.FIELD.2.0.8 1.4.iso	UMR 2.9-KS	UMR	OTHER

**Recommended for Approval**

59	GTECH Canada ULC	MO-68-SPE-14-02	PlatformCore.Casino.CF InitKansas.59.7.134.0.i o	UMR 2.9-KS	UMR	OTHER
60	GTECH USA, LLC	MO-73-ATR-14-13	Game.WildUnicorn.Fie	1.0.1.3	WILD UNICORN	OTHER
61	GTECH USA, LLC	MO-73-ATR-14-13	Game.wiluczg1-t-ib-u	1.2.2.2	WILD UNICORN	PERSONALITY PGM
62	GTECH USA, LLC	MO-73-ATR-14-14	Game.MoonlightMagic.	1.0.1.5	MOONLIGHT MAGIC	OTHER
63	GTECH USA, LLC	MO-73-ATR-14-14	Game.starcgz1-s-ib-u	1.2.6.2	MOONLIGHT MAGIC	PERSONALITY PGM
64	House Advantage LLC.	SY-38-HAL-14-02	BulkUpdateUtility.ex	13.5.0	N/A	SYSTEM
65	House Advantage LLC.	SY-38-HAL-14-02	HA.HALo.Connector.Se	13.5.0	N/A	SYSTEM
66	House Advantage LLC.	SY-38-HAL-14-02	HA.HALo.Coordinator.	13.5.0	N/A	SYSTEM
67	House Advantage LLC.	SY-38-HAL-14-02	HA.HALo.FLEX.Service	13.5.1	N/A	SYSTEM
68	House Advantage LLC.	SY-38-HAL-14-02	HA.HALo.Gateway.Busi	13.5.5	N/A	SYSTEM
69	House Advantage LLC.	SY-38-HAL-14-02	HA.HALo.Gateway.Data	13.5.5	N/A	SYSTEM
70	House Advantage LLC.	SY-38-HAL-14-02	HA.HALo.Gateway.S2S M	13.5.5	N/A	SYSTEM
71	House Advantage LLC.	SY-38-HAL-14-02	HA.HALo.Gateway.Shar	13.5.5	N/A	SYSTEM
72	House Advantage LLC.	SY-38-HAL-14-02	HA.HALo.Laws.Service	13.5.7	N/A	SYSTEM
73	House Advantage LLC.	SY-38-HAL-14-02	HA.Halo.PlayerPin.dl	13.5.22	N/A	SYSTEM
74	House Advantage LLC.	SY-38-HAL-14-02	HA.HALo.Pushengine.S	13.5.1	N/A	SYSTEM
75	House Advantage LLC.	SY-38-HAL-14-02	HA.HALo.Web.Business	13.5.5	N/A	SYSTEM
76	House Advantage LLC.	SY-38-HAL-14-02	HALo.Mobile.Business	13.5.16	N/A	SYSTEM
77	House Advantage LLC.	SY-38-HAL-14-02	HALo.Mobile.Entity.d	13.5.16	N/A	SYSTEM
78	House Advantage LLC.	SY-38-HAL-14-02	HALo.Mobile.Service.	13.5.16	N/A	SYSTEM
79	House Advantage LLC.	SY-38-HAL-14-02	HALo.Mobile.ServiceH	13.5.16	N/A	SYSTEM
80	IGT	MO-132-IGT-14-24	GAME014-005Q03-J08	AVP GAME PKG	GODDESS OF GOLD	PERSONALITY PGM
81	IGT	MO-132-IGT-14-24	GI014-005Q03-J008	AVP INSTALL	GODDESS OF GOLD	OTHER
82	IGT	MO-132-IGT-14-24	GI014-005Q03-J008.V0	AVP INSTALL SBX	GODDESS OF GOLD	OTHER
83	IGT	MO-14-IGT-14-11	N6048F 4.00 008 4.00	4.00/4.00	MEI SCN66 ADVANCE NE	BILL VALIDATOR
84	IGT	MO-22-IGT-14-204	AF014-MM-PKR019-01	AVP FEATURE PACKAGE	FLEXCHANGE POKER	OTHER
85	IGT	MO-22-IGT-14-204	FEAT014-0PCPG5-001	AVP FEATURE PACKAGE	FLEXCHANGE POKER	OTHER
86	IGT	MO-22-IGT-14-204	FI014-0PCPG5-0001	AVP INSTALL	FLEXCHANGE POKER PRE	OTHER
87	IGT	MO-22-IGT-14-204	FI014-MM-PKR019-01	AVP INSTALL	FLEXCHANGE POKER	OTHER
88	IGT	MO-22-IGT-14-204	GAME014-001PG5-D01	AVP GAME PACKAGE	FLEXCHANGE POKER	PERSONALITY PGM
89	IGT	MO-22-IGT-14-204	GI014-001PG5-D001	AVP INSTALL	FLEXCHANGE POKER	OTHER
90	IGT	MO-22-IGT-14-204	GI014-001PG5- D001.V02	AVP INSTALL	FLEXCHANGE POKER	OTHER
91	IGT	MO-22-IGT-14-205	GBE011-001LCA-D02	AVP GAME PACKAGE	MOVIN ON UP POKER	MAIN PGM
92	IGT	MO-22-IGT-14-205	GE011-001LCA-D002	AVP INSTALL	MOVIN ON UP POKER	OTHER
93	IGT	MO-22-IGT-14-265	UCBM039A1	N/A	RAPID PROGRESSIVES VOLCANO QUEEN	OTHER
94	IGT	MO-22-IGT-14-265	UCM0041A1	N/A	RAPID PROGRESSIVES VOLCANO QUEEN	OTHER
95	IGT	MO-22-IGT-14-299	FEAT014-0000RP-003	AVP FEATURE PACKAGE	UC SERIES 3 RP BONUS	OTHER

**Recommended for Approval**

96	IGT	MO-22-IGT-14-299	FI014-0000RP-0003	AVP INSTALL	UC SERIES 3 RP BONUS	OTHER
97	IGT	MO-22-IGT-14-306	GAME020B01NX9002	ASCENT GAME PACKAGE	KITTY GLITTER	PERSONALITY PGM
98	IGT	MO-22-IGT-14-306	GI020B01NX90002	ASCENT INSTALL	KITTY GLITTER	OTHER
99	IGT	MO-22-IGT-14-307	GAME020B01NA9002	ASCENT GAME PACKAGE	BLACK WIDOW	PERSONALITY PGM
100	IGT	MO-22-IGT-14-307	GI020B01NA90002	ASCENT INSTALL	BLACK WIDOW	OTHER
101	IGT	MO-22-IGT-14-308	GAME020B02ND6002	ASCENT GAME PACKAGE	CASH COASTER	PERSONALITY PGM
102	IGT	MO-22-IGT-14-308	GI020B02ND60002	ASCENT INSTALL	CASH COASTER	OTHER
103	IGT	MO-22-IGT-14-312	GAME014-002LO5-M01	AVP GAME PACKAGE	HOT ROLL FREE GAMES	PERSONALITY PGM
104	IGT	MO-22-IGT-14-312	GI014-002LO5-M001	AVP INSTALL	HOT ROLL FREE GAMES	OTHER
105	IGT	MO-22-IGT-14-312	GI014-002LO5-M001.V02	AVP INSTALL	HOT ROLL FREE GAMES	OTHER
106	IGT	MO-22-IGT-14-314	GAME020B01NZ1002	ASCENT GAME PACKAGE	DANGEROUS BEAUTY	PERSONALITY PGM
107	IGT	MO-22-IGT-14-314	GI020B01NZ10002	ASCENT INSTALL	DANGEROUS BEAUTY	OTHER
108	IGT	MO-22-IGT-14-316	OI0200000302	N/A	INSTALL FOR OS020000	OTHER
109	IGT	MO-22-IGT-14-316	OS0200000302	N/A	WINDOWS OPERATING SY	OTHER
110	IGT	MO-22-IGT-14-329	AI020000C0004	ASCENT INSTALL	INSTALL ASCENT020000	OTHER
111	IGT	MO-22-IGT-14-329	ASCENT020000C0004	N/A	ASCENT 2.6.1	MAIN PGM
112	IGT	MO-286-IGT-14-88	UCG0041C1	N/A	RAPID PROGRESSIVES V	OTHER
113	IGT	MO-286-IGT-14-89	GAME014-003QH9-M02	AVP GAME PACKAGE	HOT ROLL SIZZLING 7S	PERSONALITY PGM
114	IGT	MO-286-IGT-14-89	GI014-003QH9-M002	AVP INSTALL	HOT ROLL SIZZLING 7S	OTHER
115	IGT	MO-286-IGT-14-90	GAME014-003QH8-M02	AVP GAME PACKAGE	HOT ROLL SIZZLING 7S	PERSONALITY PGM
116	IGT	MO-286-IGT-14-90	GI014-003QH8-M002	AVP INSTALL	HOT ROLL SIZZLING 7S	OTHER
117	IGT	MO-286-IGT-14-91	GAME014-005RJ8-H03	AVP GAME PACKAGE	DIAMOND REFLECTIONS	PERSONALITY PGM
118	IGT	MO-286-IGT-14-91	GI014-005RJ8-H003	AVP INSTALL	DIAMOND REFLECTIONS	OTHER
119	IGT	MO-286-IGT-14-91	GI014-005RJ8-H003.V02	AVP INSTALL	DIAMOND REFLECTIONS	OTHER
120	IGT	MO-286-IGT-14-92	GAME014-003TS4-H03	AVP GAME PACKAGE	Double Crown	PERSONALITY PGM
121	IGT	MO-286-IGT-14-92	GI014-003TS4-H003	AVP INSTALL	Double Crown	OTHER
122	IGT	MO-286-IGT-15-01	GAME014-005TS3-B03	AVP GAME PACKAGE	RED RHINO	PERSONALITY PGM
123	IGT	MO-286-IGT-15-01	GI014-005TS3-B003	AVP INSTALL	RED RHINO	OTHER
124	IGT	MO-286-IGT-15-01	GI014-005TS3-B003.V0	AVP INSTALL	RED RHINO	OTHER
125	IGT	MO-286-IGT-15-02	GAME014-005TH9-B03	AVP GAME PACKAGE	POLAR PLUNGE	PERSONALITY PGM
126	IGT	MO-286-IGT-15-02	GI014-005TH9-B003	AVP INSTALL	POLAR PLUNGE	OTHER
127	IGT	MO-286-IGT-15-02	GI014-005TH9-B003.V02	AVP INSTALL	POLAR PLUNGE	OTHER
128	IGT	MO-286-IGT-15-03	GAME014-003SP4-B02	AVP GAME PACKAGE	SUPER MAG 7	PERSONALITY PGM
129	IGT	MO-286-IGT-15-03	GI014-003SP4-B002	AVP INSTALL	SUPER MAG 7	OTHER
130	IGT	MO-286-IGT-15-04	UCG0054C2	N/A	RAPID PROGRESSIVES S	OTHER
131	IGT	MO-394-IGT-13-06	AF014-MM-PKR007-01	AVP INSTALL	Hyper Bonus Poker	OTHER
132	IGT	MO-394-IGT-13-06	FI014-MM-PKR007-01	AVP INSTALL	Hyper Bonus Poker	OTHER
133	IGT	MO-394-IGT-13-06	GAME014-001PG4-D01	AVP GAME PACKAGE	Hyper Bonus Poker	PERSONALITY PGM
134	IGT	MO-394-IGT-13-06	GI014-001PG4-D001	AVP INSTALL	Hyper Bonus Poker	OTHER
135	IGT	MO-394-IGT-13-06	GI014-001PG4-D001.V02	AVP INSTALL	Hyper Bonus Poker	OTHER
136	IGT	MO-394-IGT-13-13	AF014-DG-PKR016-01	AVP GAME PACKAGE	Hyper Bonus Poker	SOUND/GRAPHICS
137	IGT	MO-394-IGT-13-13	FI014-DG-PKR016-01	AVP INSTALL	Hyper Bonus Poker	OTHER
138	IGT	MO-394-IGT-13-24	AF014-DG-PKR018-01	AVP GAME PACKAGE	Multi Streak Poker	OTHER
139	IGT	MO-394-IGT-13-24	AF014-MM-PKR012-01	AVP GAME PACKAGE	Multi Streak Poker	OTHER
140	IGT	MO-394-IGT-13-24	FI014-DG-PKR018-01	AVP INSTALL	Multi Streak Poker	OTHER
141	IGT	MO-394-IGT-13-24	FI014-MM-PKR012-01	AVP INSTALL	Multi Streak Poker	OTHER

**Recommended for Approval**

142	IGT	MO-394-IGT-13-41	GAME014-001NJ3-D02	AVP GAME PACKAGE	Multi Streak Poker	PERSONALITY PGM
143	IGT	MO-394-IGT-13-41	GI014-001NJ3-D002	AVP INSTALL	Multi Streak Poker	OTHER
144	IGT	MO-394-IGT-13-41	GI014-001NJ3-D002.V02	AVP INSTALL	Multi Streak Poker	OTHER
145	KONAMI GAMING INC.	MO-73-KON-14-102	KGI_L631MLB004WD00	GAME PROGRAM	Wild Aztec	PERSONALITY PGM
146	KONAMI GAMING INC.	MO-73-KON-14-11	KGI_L615SRB003WD00	GAME PROGRAM	Spellbound Princess	PERSONALITY PGM
147	KONAMI GAMING INC.	MO-73-KON-14-130	KGI_L665MLA004WD00	GAME PROGRAM	Legend of Firedrake	PERSONALITY PGM
148	KONAMI GAMING INC.	MO-73-KON-14-133	KGI_L684KXB004WD00	GAME PROGRAM	Fortune Celebration	PERSONALITY PGM
149	KONAMI GAMING INC.	MO-73-KON-14-136	KGI_L647MLM007WD00	GAME PROGRAM	Exotic Princess	PERSONALITY PGM
150	KONAMI GAMING INC.	MO-73-KON-14-150	KGI_L661MLB002WD00	GAME PROGRAM	Celestial Temple	PERSONALITY PGM
151	KONAMI GAMING INC.	MO-73-KON-14-151	KGI_L678MLA003WD00	GAME PROGRAM	Dragon Celebration	PERSONALITY PGM
152	KONAMI GAMING INC.	MO-73-KON-14-165	KGI_L679MLB004WD00	GAME PROGRAM	Flamenco Fever	PERSONALITY PGM
153	KONAMI GAMING INC.	MO-73-KON-14-169	KGI_L617MLB004WD03	GAME PROGRAM	Riches with Daikoku	PERSONALITY PGM
154	KONAMI GAMING INC.	MO-73-KON-14-17	KGI_L669MLB004WD00	GAME PROGRAM	Dragon's Voyage	PERSONALITY PGM
155	KONAMI GAMING INC.	MO-73-KON-14-171	KGI_L648MLB004WD00	GAME PROGRAM	Mystical Pharaoh 2	PERSONALITY PGM
156	KONAMI GAMING INC.	MO-73-KON-14-18	KGI_L622MLB004WD00	GAME PROGRAM	Outback Mystery 2	PERSONALITY PGM
157	KONAMI GAMING INC.	MO-73-KON-14-186	KGI_L707KXB002WD00	GAME PROGRAM	Pirate Mary	PERSONALITY PGM
158	KONAMI GAMING INC.	MO-73-KON-14-188	KGI_L682MLB008WD00	GAME PROGRAM	China Mystery Booste	PERSONALITY PGM
159	KONAMI GAMING INC.	MO-73-KON-14-192	KGI_L629MLB008WD05	GAME PROGRAM	Kunoichi's Fortunes	PERSONALITY PGM
160	KONAMI GAMING INC.	MO-73-KON-14-195	KGI_L641MLA005WD00	GAME PROGRAM	Bull Mystery	PERSONALITY PGM
161	KONAMI GAMING INC.	MO-73-KON-14-201	KGI_L667MLO004WD00	GAME PROGRAM	Sparkling Riches	PERSONALITY PGM
162	KONAMI GAMING INC.	MO-73-KON-14-218	KGI_L643MLB004WD00	GAME PROGRAM	Lady of Cythera	PERSONALITY PGM
163	KONAMI GAMING INC.	MO-73-KON-14-237	KGI_L640MLA005WD00	GAME PROGRAM	China Shores Double	PERSONALITY PGM
164	KONAMI GAMING INC.	MO-73-KON-14-25	KGI_L628MLH004WD00	GAME PROGRAM	Love Stacks	PERSONALITY PGM
165	KONAMI GAMING INC.	MO-73-KON-14-253	KGI_L613MLB010WD05	GAME PROGRAM	Glamorous Peacock	PERSONALITY PGM
166	KONAMI GAMING INC.	MO-73-KON-14-260	KGI_L677MLD004WD00	GAME PROGRAM	Fire Empress	PERSONALITY PGM
167	KONAMI GAMING INC.	MO-73-KON-14-262	DIPC103G12	PROGRESSIVE	Diamond Point	PERSONALITY PGM
168	KONAMI GAMING INC.	MO-73-KON-14-262	DIPC103G12-CF	SOUND/GRAPHICS	Diamond Point	SOUND/GRAPHICS
169	KONAMI GAMING INC.	MO-73-KON-14-265	KGI_L577MLB007WD07	GAME PROGRAM	Wealth of the Orient	PERSONALITY PGM
170	KONAMI GAMING INC.	MO-73-KON-14-267	KGI_L685MLB004WD00	GAME PROGRAM	Lady of Heaven	PERSONALITY PGM
171	KONAMI GAMING INC.	MO-73-KON-14-37	KGI_L683MLB002WD00	GAME PROGRAM	Dragon's Way	PERSONALITY PGM
172	KONAMI GAMING INC.	MO-73-KON-14-39	KGI_L638MLD003WD00	GAME PROGRAM	Twilight Fortune	PERSONALITY PGM
173	KONAMI GAMING INC.	MO-73-KON-14-41	KGI_L652MLA002WD00	GAME PROGRAM	Masked Invitation	PERSONALITY PGM
174	KONAMI GAMING INC.	MO-73-KON-14-48	KGI_L670MLB002WD00	GAME PROGRAM	Myth of Gold	PERSONALITY PGM
175	KONAMI GAMING INC.	MO-73-KON-14-49	KGI_L654MLA002WD00	GAME PROGRAM	HELIOS' POWER	PERSONALITY PGM
176	KONAMI GAMING INC.	MO-73-KON-14-60	KGI_L666KXB003WD00	GAME PROGRAM	Fiery Enchantress	PERSONALITY PGM
177	KONAMI GAMING INC.	MO-73-KON-14-67	KGI_L626KXB004WD00	GAME PROGRAM	Celtic Treasures	PERSONALITY PGM

**Recommended for Approval**

178	KONAMI GAMING INC.	MO-73-KON-14-71	KGI_L662MLB005WD00	GAME PROGRAM	Celestial Celebratio	PERSONALITY PGM
179	KONAMI GAMING INC.	MO-73-KON-14-85	KGI_L560MLH005XX	GAME PROGRAM	Legends of Paradise	PERSONALITY PGM
180	KONAMI GAMING INC.	MO-73-KON-14-95	KGI_L655MLA002WD00	GAME PROGRAM	Opulent Phoenix	PERSONALITY PGM
181	KONAMI GAMING INC.	MO-73-KON-15-11	KGI_L704MLB003WD00	GAME PROGRAM	Dragon's Law Hot Boo	PERSONALITY PGM
182	Software Specialists	SY-00-NWA-14-02	Attestation Letter	3.7.3.7	N/A	SYSTEM
183	WMS	MO-10-WMS-14-02	SC7F-000-1000	1000 H19.032	PowerBall	PERSONALITY PGM
184	WMS	MO-132-WMS-14-05	ip100-101_20020_id00	2.00-20	JCM IPRO BILL VALIDA	BILL VALIDATOR
185	WMS	MO-22-WMS-10-130	DD41-000-1020C2	1020/H13.21	KRONOS	PERSONALITY PGM
186	WMS	MO-22-WMS-14-142	SBDD-000-1010	1010 H19.032	HEARTS AND DREAMS	PERSONALITY PGM
187	WMS	MO-22-WMS-14-143	SBDE-000-1020	1020 H19.032	HIGH SPEED TURBO	PERSONALITY PGM
188	WMS	MO-22-WMS-15-07	SB2E-000-1010	1010 H19.001	THE PRICE IS RIGHT S	PERSONALITY PGM
189	WMS	MO-22-WMS-15-09	DC5D-000-1010	1010 H13.471	MING GUARDIAN	PERSONALITY PGM

**Recommend for Revocation**

	<b>Manufacturer</b>	<b>File Number</b>	<b>ID Number</b>	<b>Version</b>	<b>Game Name</b>	<b>Replace With</b>	<b>Remove/ Replace by:</b>
1	BALLY	MO-73-BAL-14-122	BAL_244971A	BAL_244971A / BAL_24	CONTROL LOGIC	BAL_244971B	12-May-15
2	BALLY	MO-73-BAL-14-130	BAL_243057B	BAL_243057B / BAL_24	CONTROL LOGIC	BAL_243057C	12-May-15
3	IGT	MO-22-IGT-13-308	GAME014-005QO3-J05	AVP GAME PACKAGE	GODDESS OF GOLD	GAME014-005QO3-J08	12-May-15
4	IGT	MO-22-IGT-13-308	GI014-005QO3-J005	AVP INSTALL	GODDESS OF GOLD	GI014-005QO3-J008	12-May-15
5	IGT	MO-22-IGT-13-308	GI014-005QO3-J005.V0	AVP INSTALL	GODDESS OF GOLD	GI014-005QO3-J008.V0	12-May-15
6	WMS	MO-22-WMS-13-128	SABF-000-1000	1000 H19.001	ROLL 7 PROGRESSIVE	PERSONALITY PGM	12-May-15

**Changed to NU Status**

	<u>File Number</u>	<u>ID Number</u>	<u>Version</u>	<u>Game Name</u>	<u>Replace with</u>
1	MO-07-KON-07-16	DIPC100G12	GAME PROGRAM	DIAMOND POINT	DIPC103G12
2	MO-07-KON-07-16	DIPC100G12-CF	SOUND/GRAPHICS	DIAMOND POINT	DIPC103G12-CF
3	MO-22-ARI-13-33	1.03-62177	GEN7X	Superman	1.01-62929
4	MO-22-ARI-13-33	1.03-62177	GEN7X	Superman	1.01-62929
5	MO-22-ARI-13-89	1.04-62177	GEN7X	Superman	1.01-62929
6	MO-22-ARI-13-89	1.04-62177	GEN7X	Superman	1.01-62929
7	MO-48-SHU-11-01	W4NAS03C	3C	Kernel - W4NAC03C	W4NAS07T

Rejected under 112-107-3 (j)(3)

	<b>Manufacturer</b>	<b>File Number</b>	<b>ID Number</b>	<b>Version</b>	<b>Game Name</b>	<b>Function</b>
1	BALLY	MO-73-BAL-14-208	A2NAS03C	N/A	N/A	MAIN PGM
2	BALLY	MO-73-BAL-14-208	A2NAS03C_P0	N/A	N/A	MAIN PGM
3	BALLY	MO-73-BAL-14-208	A2NAS03C_P1	N/A	N/A	MAIN PGM
4	BALLY	MO-73-BAL-14-208	A2NAS03C_P2	N/A	N/A	MAIN PGM
5	KONAMI GAMING INC.	MO-73-KON-14-125	KGI_L557MLH003WD00	GAME PROGRAM	Dragon's Law	PERSONALITY PGM

**Addendum for Approval**

	<b>Manufacturer</b>	<b>File Number</b>	<b>ID Number</b>	<b>Version</b>	<b>Game Name</b>	<b>Function</b>
1	ARISTOCRAT	SY-22-ARI-14-26	Patron Balance Servi	TD79748,81809,85 689/	N/A	SYSTEM
2	IGT	MO-394-IGT-14-37	AF014-MM-PKR020-01	AVP INSTALL	HOT ROLL POKER	OTHER
3	IGT	MO-394-IGT-14-37	FEAT014-0PCSY9-001	AVP GAME PACKAGE	HOT ROLL POKER	OTHER
4	IGT	MO-394-IGT-14-37	FI014-0PCSY9-0001	AVP INSTALL	HOT ROLL POKER	OTHER
5	IGT	MO-394-IGT-14-37	FI014-MM-PKR020-01	AVP INSTALL	HOT ROLL POKER	OTHER
6	IGT	MO-394-IGT-14-37	GAME014-001SY9-D01	AVP GAME PACKAGE	HOT ROLL POKER	PERSONALITY PGM
7	IGT	MO-394-IGT-14-37	GI014-001SY9-D001	AVP INSTALL	HOT ROLL POKER	OTHER
8	IGT	MO-394-IGT-14-37	GI014-001SY9-D001.V02	AVP INSTALL	HOT ROLL POKER	OTHER
9	KONAMI GAMING INC.	MO-73-KON-14-188	KGI_L682MLB008WD00	GAME PROGRAM	China Mystery Booste	PERSONALITY PGM
10	MICRO GAME TECHNOLOG	SY-231-MRT-14-01	ATIV45.dll	1.0.0.0 Build 3	N/A	KIOSK
11	MICRO GAME TECHNOLOG	SY-231-MRT-14-01	MGTUIF45.dll	4.5.0.1 Build 8	N/A	KIOSK
12	MICRO GAME TECHNOLOG	SY-286-MRT-15-01	MGT2ATI2.exe	4.5.0.3	N/A	KIOSK

**Addendum for Revoked**

	<b>Manufacturer</b>	<b>File Number</b>	<b>ID Number</b>	<b>Version</b>	<b>Game Name</b>	<b>Replace With</b>	<b>Remove/ Replace by:</b>
1	ARISTOCRAT	MO-22-ARI-13-105	iVIZION-100(USA)-SS/SU	2.07-29	JCM IVIZION BILL VALIDATOR	Pending	11-Jun-15
2	ARISTOCRAT	MO-22-ARI-13-13	iVIZION-100 (USA)-SS	1.84-23	JCM IVIZION BILL VALIDATOR	Pending	11-Jun-15
3	ARISTOCRAT	MO-73-ARI-11-129	iVIZION-100 (USA)-SS	1.64-13	JCM IVIZION BILL VALIDATOR FIRMWARE	Pending	11-Jun-15
4	ARISTOCRAT	SY-22-ARI-14-21	Patron Balance Service	12.7.1012.5	N/A	TD79748,81809,85689/1 2.7.1012.5	12-May-15
5	BALLY	MO-73-BAL-11-240	iVIZION-100 (USA)-SS	1.64-12	JCM IVIZION BILL VALIDATOR FIRMWARE	Pending	11-Jun-15
6	BALLY	MO-73-BAL-12-48	iVIZION-100 (USA)-SS	1.64-14	JCM IVIZION BILL VALIDATOR FIRMWARE	Pending	11-Jun-15
7	BALLY	MO-73-BAL-13-166	iVIZION-100 (USA)-SS	2.07-29	JCM IVIZION BILL VALIDATOR FIRMWARE	Pending	11-Jun-15
8	BALLY	MO-73-BAL-13-31	iVIZION-100 (USA)-SS	1.84-23	JCM IVIZION BILL VALIDATOR FIRMWARE	Pending	11-Jun-15
9	GTECH Canada ULC	MO-22-SPE-13-06	iVIZION-100-(USA)-SS	1.84-23	JCM IVIZION BILL VALIDATOR FIRMWARE	Pending	11-Jun-15
10	GTECH Canada ULC	MO-22-SPE-14-02	iVIZION-100-(USA)-SS	2.07-29	JCM IVIZION BILL VALIDATOR FIRMWARE	Pending	11-Jun-15
11	GTECH Canada ULC	MO-48-SPE-11-30	iVIZION-100-(USA)-SS	1.63-12	JCM IVIZION BILL VALIDATOR FIRMWARE	Pending	11-Jun-15
12	IGT	MO-22-IGT-13-19	JIVUSA 024	1.84-12	JCM IVIZION BILL VALIDATOR FIRMWARE	Pending	11-Jun-15
13	IGT	MO-22-IGT-13-19	JIVUSA 028	1.84-25	JCM IVIZION BILL VALIDATOR FIRMWARE	Pending	11-Jun-15
14	IGT	MO-22-IGT-13-274	JIVUSA 024	2.07-14	JCM I-VIZION NETPLEX	Pending	11-Jun-15
15	IGT	MO-22-IGT-13-274	JIVUSA 028	2.07-27	JCM I-VIZION USB	Pending	11-Jun-15
16	IGT	MO-22-IGT-14-24	JIVUSA 028	2.11-28	JCM I-VIZION USB	Pending	11-Jun-15
17	WMS	MO-22-WMS-11-265	iVIZION - 100 (USA)-	1.57-09	N/A	Pending	11-Jun-15
18	WMS	MO-22-WMS-12-102	i100_17015_id003.usa	1.70-15	JCM IVIZION BILL VALIDATOR FIRMWARE	Pending	11-Jun-15
19	WMS	MO-22-WMS-12-11	iVIZION -100 (USA)-S	1.64-12	N/A	Pending	11-Jun-15
20	WMS	MO-22-WMS-12-205	i100_18423_id003.usa	1.84-23	JCM IVIZION BILL VALIDATOR FIRMWARE	Pending	11-Jun-15
21	WMS	MO-22-WMS-13-119	i100_20729_id003.usa	2.07-29	JCM IVIZION BILL VALIDATOR FIRMWARE	Pending	11-Jun-15
22	WMS	MO-286-WMS-11-01	iVIZION -100 (USA)-S	1.53-08	N/A	Pending	11-Jun-15
23	WMS	MO-85-WMS-12-02	i100_16414_id003.usa	1.64-14	JCM IVIZION BILL VALIDATOR FIRMWARE	Pending	11-Jun-15

**Boot Hill Casino Internal Control Amendments**

March 13, 2015

<b><u>Item #/ (Description)</u></b>	<b><u>Regulation Waiver?</u></b>	<b><u>Regulation/IC Reference</u></b>	<b><u>Staff Recommendation</u></b>
BH331 – Responsible Gambling Plan	No	KAR 112-112-3; KAR 112-112-5 through 112-8/ IC 810.010 through 810.050	Approval
BH381 – Cell Phone Policy	Yes	KAR 112-108-5(d)/ IC 200.010; IC 200.215	Approval
BH383 – Main Bank	No	Various KARs/ IC 120.020, .050, .070, .080; IC 170.020; IC 200.120, .140; IC 140.070	Approval
BH386 – Slot Attendant Job Description	No	KAR 112-104-14, 16, 34/ IC 170.130.08; IC 170.090	Approval
BH394 – Security	No	KAR 112-104-41; KAR 112-105-1 through 105-7/ IC 290.010	Approval
BH396 – Redemption Kiosks	No	KAR 112-104-16; KAR 112-106-6; KAR 112-107-16, 18/ IC 120.060	Approval
BH399 – Temporary Banks	No	IC 120.040.00	Approval
BH403 – Internal Audit	No	Various KARs/ IC 280.020.00	Approval
BH404 – Poker Tournaments	No	KAR 112-108-1, 2, 17 through 19; IC 240.020.00	Approval

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Richard Petersen-Klein, Executive Director

Sam Brownback, Governor

**Kansas Star Casino Internal Control Amendments**

March 13<sup>th</sup>, 2015

<b><u>Item #/ (Description)</u></b>	<b><u>Regulation Waiver?</u></b>	<b><u>Regulation/IC Reference</u></b>	<b><u>Staff Recommendation</u></b>
KS180 – Responsible Gaming Plan	No	KAR 112-112-2 through 112-112-9	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:** March 13, 2014

**AGENDA ITEM:** **Disciplinary Review Board Settlement Agreements in Matters No. 2014-3009; 2015-1001**

**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 Thomas Tarlton and Gaylon Rose. The Disciplinary Review Board and the 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 Thomas Tarlton and Gaylon Rose.

**STAFF RECOMMENDATIONS:** Staff recommends approval of both settlement agreements.

BOOTHILL CASINO & RESORT  
REPORT PRESENTED TO  
THE KANSAS RACING AND GAMING COMMISSION  
MARCH 13, 2015

BY: Sharon Stroburg

- 1) For the month of February 2015, BHCR experienced a decrease in Total Gaming Revenue of 3.13% over prior year February 2014. This was attributed to some adverse weather conditions throughout the month. Total Slot revenue was down 4.91%, in part to a decrease in slot hold percentage while Table Games revenue was up 11.40% over prior year February 2014.

**BOOT HILL CASINO & RESORT**

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

	February 2015	February 2014	Fiscal YTD 2015	Fiscal YTD 2014
Electronic gaming machines	2,800,812.68	2,938,293.12	23,427,920.96	22,742,874.77
Table games	400,383.00	360,447.50	3,117,610.50	3,230,523.00
Other #	80.94	133.83	5,283.43	8,072.91
<b>Total Lottery Gaming Facility Revenue</b>	<b>3,201,276.62</b>	<b>3,298,874.45</b>	<b>26,550,814.89</b>	<b>25,981,470.68</b>
State Share 22%	704,280.86	725,752.38	5,841,179.28	5,715,923.55
Local Share 3%	96,038.30	98,966.23	796,524.45	779,444.12
Problem Gambling Share 2%	64,025.53	65,977.49	531,016.30	519,629.41
Casino Share 73%	2,336,931.93	2,408,178.35	19,382,094.87	18,966,473.60

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

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

**KANSAS STAR CASINO  
REPORT PRESENTED TO  
THE KANSAS RACING AND GAMING COMMISSION**

**March, 13, 2015**

**BY: DAN IHM –ASSISTANT GENERAL MANAGER**

**Operational Notes**

- **February admissions slightly up from February 2014.**

**Past Arena Events**

- **Feb 17-Maize Wrestling Tournament**
- **Feb 14-Rodney Carrington**

**Upcoming Arena Events**

- **March 21- Styx**
- **March 28- Championship Bull Riding**
- **April 10-12-USTRC**

**Past Events Center Events**

- **Feb 13-Tom Arnold EC Ballroom**

**Upcoming Events Center Events**

- **April 25- Man in Black**

**February Revenue #'s**

- **Total Gross Gaming Revenue up 4% from February 2014.**
- **Slot Coin-In (Handle) up 3.2% from February 2014.**
- **Slot hold up .17pts vs. February 2014.**
- **Table Game drop up 7.5% from February 2014.**
- **Table Game hold down 2.15pts vs. February 2014**
- **Poker Room revenue up 1.4% from February 2014.**

**KANSAS STAR CASINO & RESORT**

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

	February 2015	February 2014	Fiscal YTD 2015	Fiscal YTD 2014
Electronic gaming machines	13,450,292.34	12,668,014.03	100,240,557.10	102,138,016.44
Table games	2,067,206.16	2,127,799.25	18,423,596.14	18,010,343.25
Other #	<u>261.99</u>	<u>322.69</u>	<u>10,878.79</u>	<u>13,538.53</u>
Total Lottery Gaming Facility Revenue	<u><u>15,517,760.49</u></u>	<u><u>14,796,135.97</u></u>	<u><u>118,675,032.03</u></u>	<u><u>120,161,898.22</u></u>
State Share 22% (Tier 1)**	3,413,907.31	3,255,149.91	26,108,507.05	26,435,617.61
State Share 2% marginal (Tier 2)**				255,027.09
Local Share 3%	465,532.81	443,884.08	3,560,250.96	3,604,856.95
Problem Gambling Share 2%	310,355.21	295,922.72	2,373,500.64	2,403,237.96
Casino Share	11,327,965.16	10,801,179.26	86,632,773.38	87,463,158.61

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

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

***\*\*During fiscal year 2014, Kansas Star's revenue exceeded the tax Tier 1 as stated in their contract. The Tier 2 tax rate was applied to the revenue above Tier 1.***

HOLLYWOOD CASINO AT KANSAS SPEEDWAY  
REPORT PRESENTED TO  
THE KANSAS RACING AND GAMING COMMISSION  
MARCH 13, 2015

BY: BOB SHELDON – VICE PRESIDENT & GENERAL MANAGER

Total Gaming Revenue for February 2015 was \$12.2MM which was an increase of \$1.3MM or 12.1% over February of last year.

Slot Revenue was \$10.4MM which was \$1.0 or 11.1% over the prior year.

Table Games Revenue was \$1.8MM, which was an increase of \$276K or 18.2% compared to prior year.

Hollywood had a strong performance in February with better weather than prior year and supported by our monthly promotions both on the casino floor and in the food and beverage outlets. We held a number of qualifying slot tournaments for our Marquee Millionaire slot promotion. We also had a lucky patron win the \$21,000 top award the Superstar Reels daily promotion.





**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:** March 13, 2015

**AGENDA ITEM:** Discussion of the Kansas Greyhound Registry

**PRESENTER:** Brandi White, Director of Admin, Finance and Audit

**ISSUE SUMMARY:** Historically, the Kansas Racing and Gaming Commission (KRGC) contracted with the Kansas Greyhound Association (KGA) to operate the Kansas Greyhound Registry (KGR) for the State of Kansas. The KGR is tasked with ensuring that greyhounds registered as Kansas Bred were bred in Kansas and spend at least the first six months of their lives on Kansas soil. Kansas Bred registered greyhounds qualify for extra monies on a monthly basis calculated by the number of points earned winning certain races and special stake races. The most recently executed contract between KRGC and the KGA was for calendar year 2014. The KGA has requested a contract and additional funding from the registry CD for calendar 2015. A signature of a member of KRGC staff is required to access the CD.

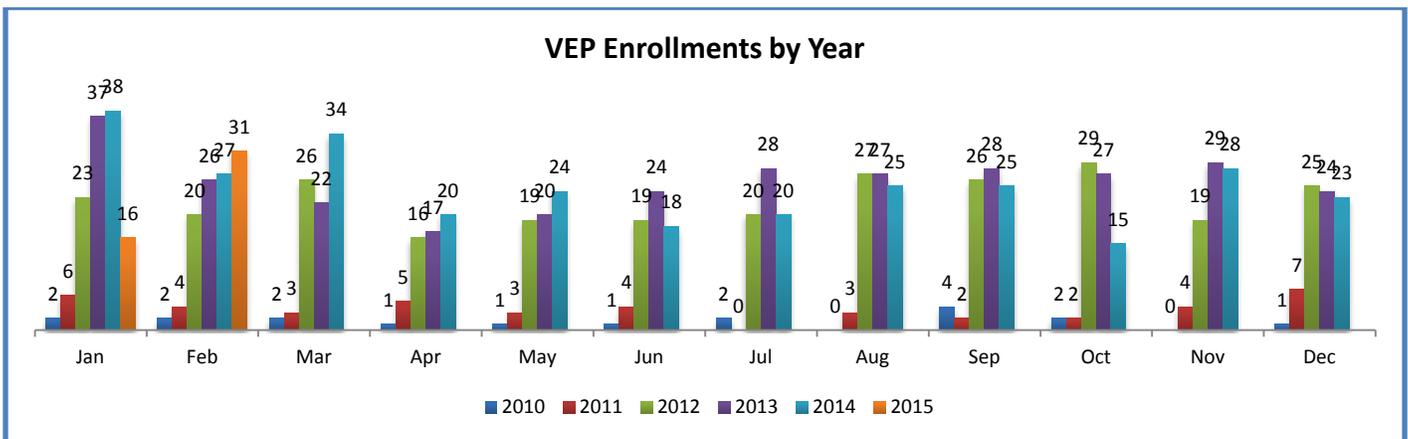
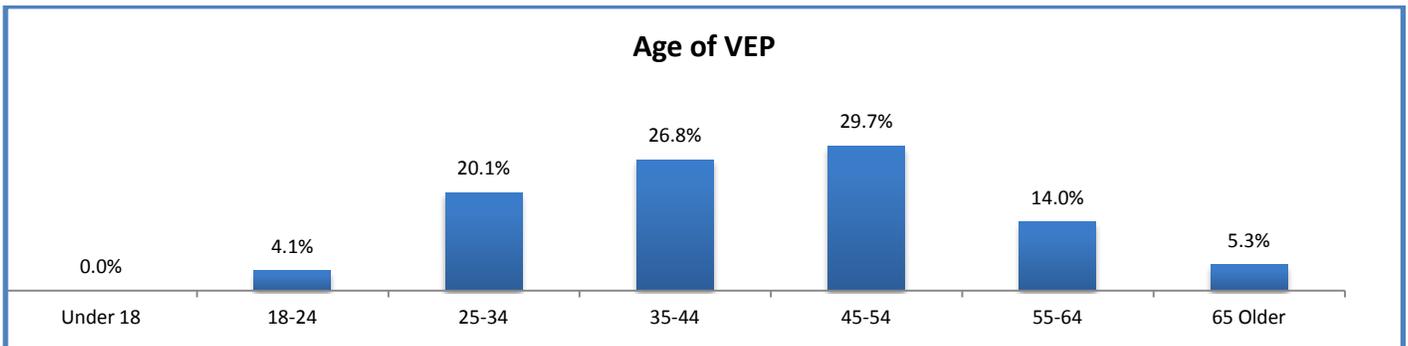
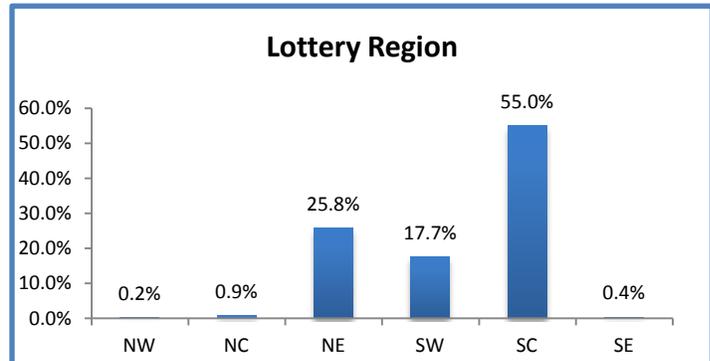
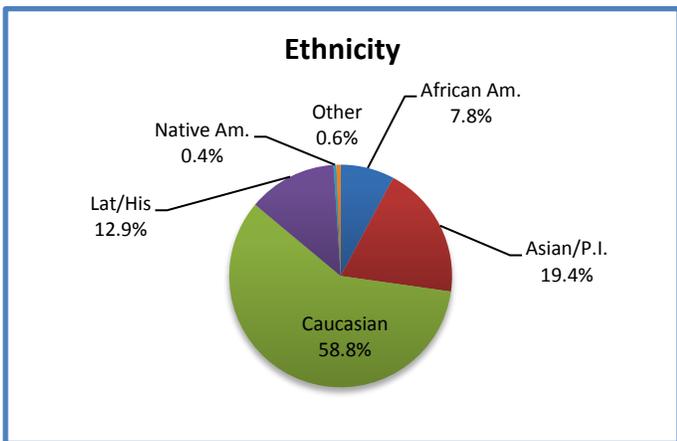
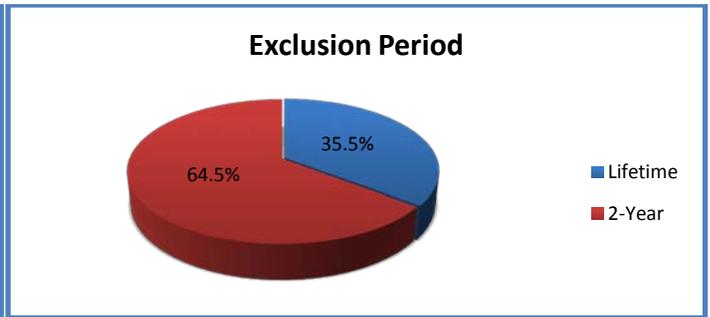
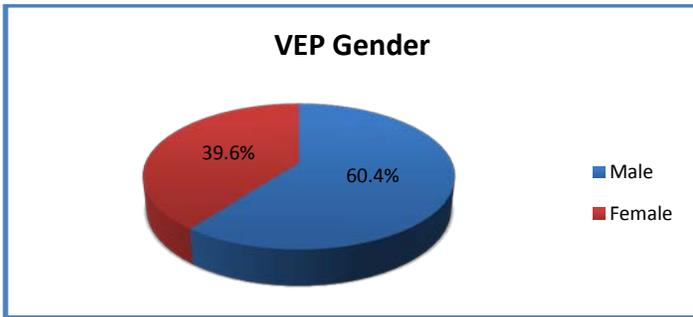
The Commission requested the Kansas Greyhound Association and other interested parties attend the Commission meeting to address their request for funds and the reasons for continuing the registering of greyhounds despite the absence of greyhound racing in Kansas.

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

**STAFF RECOMMENDATIONS:** Determine whether registration of greyhounds should continue and if so, in what manner.

## Voluntary Exclusion Program January 2010 – February 2015

Voluntary Exclusions = 984  
Violation Incidents = 79 (62 individuals)



All Departments		Cash Fund Balances as of February 28, 2015															
DeptID	All	ELARF				Backgrounds				Illegal Gambling				Racing			
All Funds		Beg. Balance	2,755,230			Beg. Balance	318,330			Beg. Balance	6,694			Beg. Balance	81,270		
		Revenue	3,594,238			Revenue	144,887			Revenue	7,946			Revenue	231		
		Expenses	3,276,511			Expenses	171,839			Expenses	828			Expenses	1,261		
		End Balance	3,072,957			End Balance	291,378			End Balance	13,812			End Balance	80,240		
Fund	BudgetUnit	Grand Total All Funding Sources															
		YTD FY2014 ACTUALS	YTD FY2015 ACTUALS	\$ VARIANCE	% VARIANCE	February FY2014 ACTUALS	February FY2015 ACTUALS	\$ VARIANCE	% VARIANCE	YTD FY2015 BUDGET	YTD FY2015 ACTUALS	\$ VARIANCE	% VARIANCE				
51000	Payroll	2,985,670	2,918,475	-67,195	-2%	316,860	326,324	9,465	3%	3,299,415	2,918,475	-380,939	-12%				
10	Shrinkage	0	0	0	0%	0	0	0	0%	-62,365	0	62,365	-100%				
<b>Net Salaries and Wages</b>		<b>2,985,670</b>	<b>2,894,367</b>	<b>-91,303</b>	<b>-3%</b>	<b>316,860</b>	<b>326,324</b>	<b>9,465</b>	<b>3%</b>	<b>3,237,050</b>	<b>2,918,475</b>	<b>-318,575</b>	<b>-10%</b>				
52000	Communication	43,176	37,608	-5,568	-13%	7,644	4,565	-3,079	-40%	53,863	37,608	-16,254	-30%				
52100	Freight and Express	404	325	-79	-19%	57	59	2	3%	2,000	325	-1,675	-84%				
52200	Printing and Advertising	82	229	147	180%	0	0	0	0%	2,400	229	-2,171	-90%				
52300	Rents	128,307	127,709	-598	0%	10	208	198	1980%	117,954	127,709	9,755	8%				
52400	Repair/Service/Mainten	29,635	9,402	-20,233	-68%	20,978	482	-20,495	-98%	42,803	9,402	-33,401	-78%				
52510	InState Travel and Subsistence	36,436	23,393	-13,043	-36%	2,019	3,865	1,846	91%	85,229	23,393	-61,837	-73%				
52520	Out of State Travel and Subsistence	43,831	25,480	-18,352	-42%	3,748	1,745	-2,003	-53%	57,427	25,480	-31,947	-56%				
52530	International Travel and Subsistence	10,187	0	-10,187	-100%	0	0	0	0%	0	0	0	0%				
52600	Fees-Other Services	156,422	141,859	-14,563	-9%	24,478	19,904	-4,575	-19%	193,387	141,859	-51,528	-27%				
52700	Fee-Professional Services	27,842	4,223	-23,619	-85%	1,069	1,000	-69	-6%	154,800	4,223	-150,577	-97%				
52900	Other Contractual Services	3,192	4,932	1,741	55%	140	290	150	107%	29,629	4,932	-24,696	-83%				
<b>Subtotal Contractual Services</b>		<b>479,514</b>	<b>374,191</b>	<b>-105,323</b>	<b>-22%</b>	<b>60,144</b>	<b>32,118</b>	<b>-28,026</b>	<b>-47%</b>	<b>739,492</b>	<b>375,161</b>	<b>-364,331</b>	<b>-49%</b>				
53200	Food for Human Consumption	0	16	16	0%	0	0	0	0%	467	16	-450	-97%				
53400	Maint Constr Material Supply	514	574	60	12%	136	0	-136	-100%	1,673	574	-1,100	-66%				
53500	Vehicle Part Supply Accessory	6,507	5,994	-513	-8%	648	384	-264	-41%	17,200	5,994	-11,206	-65%				
53600	Pro Science Supply Material	2,275	425	-1,850	-81%	0	0	0	0%	13,200	425	-12,775	-97%				
53700	Office and Data Supplies	19,831	14,077	-5,754	-29%	89	1,140	1,052	1187%	46,267	14,077	-32,190	-70%				
53900	Other Supplies and Materials	5,887	4,955	-933	-16%	84	48	-36	-43%	2,933	4,955	2,021	69%				
<b>Subtotal Commodities</b>		<b>35,014</b>	<b>25,924</b>	<b>-9,091</b>	<b>-26%</b>	<b>957</b>	<b>1,573</b>	<b>616</b>	<b>64%</b>	<b>81,740</b>	<b>26,041</b>	<b>-55,699</b>	<b>-68%</b>				
<b>54000</b>	<b>TOTAL Capital Outlay</b>	<b>14,679</b>	<b>39,963</b>	<b>25,284</b>	<b>172%</b>	<b>24</b>	<b>0</b>	<b>-24</b>	<b>-100%</b>	<b>59,947</b>	<b>39,963</b>	<b>-19,984</b>	<b>-33%</b>				
55960	Vol Retirement Incentive	4,663	1,143	-3,521	-75%	583	0	-583	-100%	4,663	1,143	-3,521	-75%				
56000	Debt Service - Principal	0	0	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	0	0%				
<b>Subtotal VRIP and Debt Service</b>		<b>4,663</b>	<b>1,143</b>	<b>-3,521</b>	<b>-75%</b>	<b>583</b>	<b>0</b>	<b>-583</b>	<b>-100%</b>	<b>4,663</b>	<b>1,143</b>	<b>-3,521</b>	<b>-75%</b>				
<b>Grand Total</b>		<b>3,519,542</b>	<b>3,335,588</b>	<b>-183,953</b>	<b>-5%</b>	<b>378,567</b>	<b>360,015</b>	<b>-18,552</b>	<b>-5%</b>	<b>4,122,893</b>	<b>3,360,782</b>	<b>-762,110</b>	<b>-18%</b>				

# March 2015 - February 2016

## Kansas Racing and Gaming Commission Planner

Mar 2015						
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				

13 Commission Meeting

### MARCH

### APRIL

17 Commission Meeting

### MAY

15 Commission Meeting

### JUNE

12 Commission Meeting

### JULY

17 Commission Meeting

### AUGUST

14 Commission Meeting

### SEPTEMBER

18 Commission Meeting

### OCTOBER

16 Commission Meeting

### NOVEMBER

13 Commission Meeting

### DECEMBER

11 Commission Meeting

### JANUARY

15 Commission Meeting

### FEBRUARY

12 Commission Meeting

Sep 2015						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

Oct 2015						
S	M	T	W	T	F	S
				1	2	3
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18	19	20	21	22	23	24
25	26	27	28	29	30	31

Nov 2015						
S	M	T	W	T	F	S
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22	23	24	25	26	27	28
29	30					

Dec 2015						
S	M	T	W	T	F	S
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13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Jan 2016						
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				1	2	
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24	25	26	27	28	29	30
31						

Feb 2016						
S	M	T	W	T	F	S
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14	15	16	17	18	19	20
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28	29					

May 2015						
S	M	T	W	T	F	S
				1	2	
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24	25	26	27	28	29	30
31						

Jun 2015						
S	M	T	W	T	F	S
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20	21	22	23	24	25	26
27	28	29	30			

Jul 2015						
S	M	T	W	T	F	S
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12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Aug 2015						
S	M	T	W	T	F	S
					1	
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16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					