

AGENDA
KANSAS RACING AND GAMING COMMISSION
1:00 p.m., Monday, April 20, 2015

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

A. CALL TO ORDER

B. APPROVAL OF AGENDA

C. APPROVAL OF MINUTES

1. [Minutes of March 13, 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 April 2015](#)
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 internal control amendment approvals](#)

E. LOTTERY GAMING FACILITY REPORTS/ITEMS

1. Boot Hill Casino and Resort
 - a. [Monthly Report](#)
 - b. [March 2015 Gaming Revenue Report](#)
2. Kansas Star Casino
 - a. [Monthly Report](#)
 - b. [March 2015 Gaming Revenue Report](#)
3. Hollywood Casino at Kansas Speedway
 - a. [Monthly Report](#)

- b. [March 2015 Gaming Revenue 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: Don Brownlee, Interim Executive Director

Staff Recommendation: No action required

- a. [Staff Memo](#)

H. PUBLIC COMMENTS

I. STAFF REPORTS

- 1. Executive Director

- a. [Voluntary Exclusion Report](#)

- b. [KRGK 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 – MARCH 13, 2015

CALL TO ORDER:
(A.)

Acting Chairman Dennis McKinney called the March 13, 2015, meeting to order at 10:00 a.m. The meeting was held at the Ramada Hotel and Convention Center at 420 SE Sixth Avenue, Jefferson Ballroom, 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, Finance and Audit Brandi White, Director of IT and Electronic Security Dennis Bachman, recording secretary Chris Vega and other staff.

MOTION, APPROVE
AMENDED AGENDA:
(B.)

There were two amendments to the agenda pertaining to GLI approval letters for March 2015 (item D.1.a. on the agenda) and adding security measures to the Executive Session portion of the agenda. Commissioner King (McConwell) moved to approve the agenda. Motion passed unanimously.

MOTION, APPROVE
FEBRUARY 12, 2015,
MEETING MINUTES:
(C.)

Commissioner King (McConwell) moved to approve the minutes of the February 12, 2015 meeting. Motion passed unanimously.

MOTION, APPROVE
CONSENT AGENDA:
(D.)

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

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

Sharon Strobarg, General Manager, reported:

- February 2015 revenue numbers compared to February 2014:
 - Total gaming revenue up 3.13%, attributed to some adverse weather conditions throughout the month
 - Total slot revenue down 4.91% due in part to a decrease in slot hold percentage
 - Table games revenue up 11.40%
- During the month of March and April, Boot Hill Casino and Resort (BHCR) will be kicking off a new campaign of television ads, radio and print featuring Buck Taylor (from the television show Gunsmoke) as their spokesman to

generate more tourism to Dodge City. The ads will be broadcast in Oklahoma, Texas and Colorado. The new tagline for Dodge City will be “Where legends are made”.

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

Dan Ihm, Assistant General Manager, reported:

- The new General Manager for Kansas Star Casino will be announced at the end of March.
- February 2015 admissions were up slightly from February 2014 by about 1,500.
- February 2015 revenue numbers compared to February 2014:
 - Total gaming revenue up 4%
 - Slot coin-in (handle) up 3.2%
 - Slot hold up .17 points
 - Table game drop up 7.5%
 - Table game hold down 2.15 points
 - Poker room revenue up 1.4%
- Upcoming events at the Kansas Star Casino Arena:
 - March 21st – Styx concert
 - March 28th – Championship Bull Riding
 - April 10-12 - USTRC
- Upcoming events at the Kansas Star Casino Events Center:
 - April 25 – Man in Black

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

Bob Sheldon, General Manager, reported:

- February 2015 revenue numbers compared to February 2014:
 - Total gaming revenue was \$12.2 million, an increase of \$1.3 million or 12.1%
 - Table games revenue was \$1.8 million, an increase of \$276,000 or 18.2%.
 - Slot revenue was \$10.4 million, an increase of \$1.0 million or 11.1%
- Hollywood Casino had a strong performance in February with better weather than prior year and supported by monthly promotions both on the casino floor and in the food and beverage outlets. Hollywood held a number of qualifying slot tournaments for the Marquee Millionaire slot promotion. One patron won the \$21,000.00 top award of the Superstar Reels daily promotion.

COMMISSION ITEMS –

There were no old business items.

OLD BUSINESS;
(F.)

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

Brandi White, Director of Administration, Finance and Audit, reported that the Kansas Greyhound Association (KGA) would like to request a new contract for calendar year 2015. The KGA is also requesting \$3,000.00 out of their account, which currently has \$6,200.00 available. Travis Bartley, President of the KGA, stated the request for \$3,000.00 will be used for keeping the KGA operating for a year and allowing them to continue registering greyhounds.

MOTION TO APPROVE
THE DISBURSEMENT OF
\$3,000.00 TO THE KGA

Acting Chairman McKinney (McConwell) moved to approve the disbursement of \$3,000.00 to the Kansas Greyhound Association. Motion passed unanimously.

PUBLIC COMMENTS;
(H.)

There were no public comments.

STAFF REPORTS;
(I.)

Mr. Brownlee, Interim Executive Director, reported:

- March is problem gambling awareness month and the Kansas Department on Aging and Disability Services (KDADS) will conduct an increased media blitz during the month.
- The Voluntary Exclusion Program (VEP) application/enrollment process is currently being updated.
- KRGC's financial report compares favorably to prior year and prior months.
- The Legislature is still working on the KRGC budget and it has not passed through both houses yet.
- The Lottery Gaming Facility Review Board (LGFRB) initially had four applicants for a casino management contract in the southeast gaming zone; however, one applicant has since withdrawn.
- On February 22, 2015 the LGFRB mapped out future meetings as follows:
 - April 22, 2015 – meetings to be held in the southeast gaming zone with presentations from community leaders
 - May 29, 2015 – presentations from the applicants
 - June 10, 2015 – presentation of consultant reports
 - June 23, 2015 – selection of the best contract for the southeast zone

- The April 17, 2015 meeting will be moved to April 20, 2015 at 1:00 p.m.
- A special KRGC commission meeting will be held on July 1, 2015 at 10:00 a.m. to receive the selected southeast gaming zone applicant's background report and vote on the LGFRB's selection.
- The July 17, 2015 meeting will be moved to July 16, 2015 at 9:00 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 (2) security measures and (3) reviewing the list of confidential backgrounds for licensing. Those included in the executive sessions were the commissioners, interim executive director/director of security and general counsel. The total time for the executive sessions was anticipated to be twenty minutes. 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. Acting Chairman McKinney (McConwell) 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 11:45 a.m. with all members present. Acting Chairman McKinney moved for the commission to extend the executive session for an additional fifteen minutes. Acting chairman McKinney (McConwell) made a motion to adjourn to executive session. The motion passed unanimously and the meeting was adjourned to executive session at 11:45 a.m.

RECONVENE

The commission meeting returned to open session at 12:01 p.m. with all members present.

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

Commissioner King (McConwell) moved to *conditionally approve for sixty days* two license applications and *approve* the remaining 206 license applications from the March 13, 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 12:02
p.m.

SUBMITTED BY:

(Signature on file)

R. Eileen King
Secretary

APPROVED BY:

(Signature on file)

Dennis McKinney
Acting Chairman

DRAFT

Recommended for Approval

	Manufacturer	File Number	ID Number	Version	Game Name	Function
1	ADVANCED CASINO SYST	SY-129-ADC-15-01	TSPENFIXXX	FixPack 4.5	N/A	SYSTEM
2	ADVANCED CASINO SYST	SY-136-ADC-14-02	CASPD0TSXX/SMSPD0TSXX	13	N/A	SYSTEM
3	ADVANCED CASINO SYST	SY-136-ADC-14-02	NAVPD0TSXX	13	N/A	SYSTEM
4	ADVANCED CASINO SYST	SY-136-ADC-14-02	XCAPD0TSXX	13	N/A	SYSTEM
5	ADVANCED CASINO SYST	SY-136-ADC-14-03	CASPD0TSXX/SMSPD0TSXX	13.0.0 E1300_01	N/A	SYSTEM
6	ADVANCED CASINO SYST	SY-136-ADC-14-03	NAVPD0TSXX	13.0.0 E1300_01	N/A	SYSTEM
7	ADVANCED CASINO SYST	SY-31-ADC-14-02	ACSC.ear	13.0.1 GUI Fix 1	ACSC 13.0 GUI	SYSTEM
8	ADVANCED CASINO SYST	SY-31-ADC-14-02	ACSCGUI_INSTALLER.ex	13.0.1 GUI Fix 1	ACSC 13.0 GUI	SYSTEM
9	ADVANCED CASINO SYST	SY-38-ADC-15-04	SMS_NT.hex	121.32 Build 1	N/A	SYSTEM
10	ARISTOCRAT	MO-73-ARI-15-03	1.01-62846	GEN7	Journey of Fire	OTHER
11	ARISTOCRAT	MO-73-ARI-15-03	1.01-62846	GEN7/GEN8	Journey of Fire	PERSONALITY PGM
12	ARISTOCRAT	MO-73-ARI-15-11	1.02-62848	GEN7/GEN8	Heart of Iris	PERSONALITY PGM
13	ARISTOCRAT	MO-73-ARI-15-16	iVIZION-100 (USA)-SS/SU	2.39-37	JCM iVIZION BILL VALIDATOR FIRMWARE	BILL VALIDATOR
14	ARISTOCRAT	SY-22-ARI-14-23	Oasis x2S	TD77689/12.7.1005.11	N/A	SYSTEM
15	ARISTOCRAT	SY-22-ARI-14-23	Patron Service	TD77689/12.7.1012.21	N/A	SYSTEM
16	BALLY	MO-22-BAL-14-07	HARDWARE	234962	N/A	HARDWARE
17	BALLY	MO-22-BAL-14-07	HARDWARE	245702	N/A	HARDWARE
18	BALLY	MO-22-BAL-14-07	HARDWARE	246357	N/A	HARDWARE
19	BALLY	MO-22-BAL-14-07	HARDWARE	249666	N/A	HARDWARE
20	BALLY	MO-22-BAL-14-07	HARDWARE	249696	N/A	HARDWARE
21	BALLY	MO-22-BAL-14-07	HARDWARE	PCA245961-0-0 Rev A	N/A	HARDWARE
22	BALLY	MO-22-BAL-14-07	HARDWARE	PCA249016-0-0 Rev A	N/A	HARDWARE
23	BALLY	MO-73-BAL-13-187	BAL_238316A	BAL_238316A	SUPER RED PHOENIX - LANGUAGE PACK (ENGLISH)	SOUND/GRAPHICS
24	BALLY	MO-73-BAL-13-187	BAL_238317A	BAL_238317A	SUPER RED PHOENIX - COMMON ART	SOUND/GRAPHICS
25	BALLY	MO-73-BAL-13-199	BAL_238315B	BAL_238315B	CONTROL LOGIC	PERSONALITY PGM
26	BALLY	MO-73-BAL-13-204	BAL_238328A	BAL_238328A	CONTROL LOGIC	PERSONALITY PGM
27	BALLY	MO-73-BAL-13-204	BAL_238329A	BAL_238329A	SUPER RISE OF RA - LANGUAGE PACK (ENGLISH)	SOUND/GRAPHICS
28	BALLY	MO-73-BAL-13-204	BAL_238330A	BAL_238330A	SUPER RISE OF RA- COMMON ART	SOUND/GRAPHICS
29	BALLY	MO-73-BAL-14-135	BAL_248538A	BAL_248538A	CONTROL LOGIC	PERSONALITY PGM
30	BALLY	MO-73-BAL-14-135	BAL_248539A	BAL_248539A	QUICK HIT CASH WIZARD COMMON ART	SOUND/GRAPHICS
31	BALLY	MO-73-BAL-14-135	BAL_248540A	BAL_248540A	QUICK HIT CASH WIZARD LANGUAGE PACK (ENGLISH)	SOUND/GRAPHICS
32	BALLY	MO-73-BAL-15-26	iVIZION-100 (USA)-SS/SU	2.39-37	JCM iVIZION BILL VALIDATOR FIRMWARE	BILL VALIDATOR
33	Bally West	MO-05-SHU-14-02	W4NAS07U	07U	N/A	MAIN PGM
34	Bally West	MO-22-SHU-15-02	iVIZION-100 (USA)-SS	2.39-37	JCM iVIZION BILL VALIDATOR FIRMWARE	BILL VALIDATOR
35	Bally West	MO-73-SHU-15-01	Deck_Mate_2_NXP_1.0.129.bin	1.0.129	N/A	OTHER
36	Bally West	MO-73-SHU-15-01	Deck_Mate_2_NXP_1.0.129_setup.enc1	1.0.129	N/A	OTHER
37	Bally West	MO-73-SHU-15-01	Deck_Mate_2_UI_2.0.2	2.0.218	N/A	OTHER
38	Bally West	MO-73-SHU-15-01	Deck_Mate_2_UI_2.0.218_setup.enc1	2.0.218	N/A	OTHER
39	GTECH Canada ULC	MO-63-SPE-14-07	EGM.OpenSourceLicenses.FieId.2.238.48.0.iso	59.8.108.0	CORE MARKET	MAIN PGM

Recommended for Approval

40	GTECH Canada ULC	MO-63-SPE-14-07	OS.IEGD-10_1.FIELD.2.0.100.0.iso	59.8.108.0	CORE MARKET	MAIN PGM
41	GTECH Canada ULC	MO-63-SPE-14-07	OS.NVIDIA-GF8.FIELD.2.0.100.0.iso	59.8.108.0	CORE MARKET	MAIN PGM
42	GTECH Canada ULC	MO-63-SPE-14-07	OS.SYSTEM.FIELD.2.0.100.0.iso	59.8.108.0	CORE MARKET	MAIN PGM
43	GTECH Canada ULC	MO-63-SPE-14-07	Platform.Core.Field.2.238.48.0.iso	59.8.108.0	CORE MARKET	MAIN PGM
44	GTECH Canada ULC	MO-63-SPE-14-07	PlatformCore.Market.Field.59.8.108.0.iso	59.8.108.0	CORE MARKET	MAIN PGM
45	GTECH Canada ULC	MO-63-SPE-14-07	Protocol.Protocols.Field.3.176.63.28.iso	59.8.108.0	CORE MARKET	MAIN PGM
46	IGT	MO-04-IGT-08-25	GC014-004AR8-0002	AVP INSTALL	DOUBLE DIAMOND STRIKE / DOUBLE DOLLARS STRIKE	OTHER
47	IGT	MO-04-IGT-08-25	GCON014-004AR8-002	AVP CONTENT PACKAGE	DOUBLE DIAMOND STRIKE / DOUBLE DOLLARS STRIKE	Personality PGM
48	IGT	MO-135-IGT-15-02	FEAT014-GGA000-005	AVP FEATURE PKG	GAME GROUP ACCOUNTING SU	OTHER
49	IGT	MO-135-IGT-15-02	FI014-GGA000-0005	AVP INSTALL	GAME GROUP ACCOUNTING SU	OTHER
50	IGT	MO-22-IGT-14-235	UCBM054A1	N/A	RAPID PROGRESSIVES SEASIDE PARK	OTHER
51	IGT	MO-22-IGT-14-235	UCM0054A1	N/A	RAPID PROGRESSIVES SEASIDE PARK	OTHER
52	IGT	MO-22-IGT-14-256	UCG0079A1	N/A	IGT HALL OF FAME	OTHER
53	IGT	MO-22-IGT-15-03	GAME020B05PB3001	ASCENT GAME PACKAGE	JAGUAR PRINCESS	PERSONALITY PGM
54	IGT	MO-22-IGT-15-03	GI020B05PB30001	ASCENT INSTALL	JAGUAR PRINCESS	OTHER
55	IGT	MO-22-IGT-15-12	SIGN1174	N/A	IGT HALL OF FAME SIGN CONTROLLER	SOUND/GRAPHICS
56	IGT	MO-22-IGT-15-14	GAME020005MY9M01	ASCENT GAME PACKAGE	SAKURA TREE	PERSONALITY PGM
57	IGT	MO-22-IGT-15-14	GI020005MY9M001	ASCENT INSTALL	SAKURA TREE	OTHER
58	IGT	MO-22-IGT-15-15	GAME020005NL8B01	ASCENT GAME PACKAGE	GAME OF THE GODS MULTIWAY	PERSONALITY PGM
59	IGT	MO-22-IGT-15-15	GI020005NL8B001	ASCENT INSTALL	GAME OF THE GODS FREE GAMES	OTHER
60	IGT	MO-22-IGT-15-15	HARDWARE	75805500	PCB,CABCNT,PCIE,CONNECTOR V3 ASSY	HARDWARE
61	IGT	MO-22-IGT-15-15	HARDWARE	699008xx	MON-LCD,ASSY,23IN,MLD,USB-TS,DP,KORTEK	HARDWARE
62	IGT	MO-22-IGT-15-15	HARDWARE	699749xx	MON-LCD,ASSY,23IN,DVI/DP,TOP,SLP,COM	HARDWARE
63	IGT	MO-22-IGT-15-15	HARDWARE	699750xx	MON-LCD,ASSY,23IN,DVI/DP,3M TS,SLP,COM	HARDWARE
64	IGT	MO-22-IGT-15-18	GAME020001NS2B01	ASCENT GAME PACKAGE	Zillion Gators	PERSONALITY PGM
65	IGT	MO-22-IGT-15-18	GI020001NS2B001	ASCENT INSTALL	Zillion Gators	OTHER
66	IGT	MO-22-IGT-15-59	GAME014-001SC2-P03	AVP GAME PACKAGE	JEOPARDY BONUS SERVER	PERSONALITY PGM
67	IGT	MO-22-IGT-15-59	GI014-001SC2-P003.V02	AVP INSTALL	JEOPARDY BONUS SERVER	OTHER
68	IGT	MO-286-IGT-14-86	GAME014-002QX1-M09	AVP GAME PACKAGE	HOT ROLL CHERRIES ON TOP	PERSONALITY PGM
69	IGT	MO-286-IGT-14-86	GI014-002QX1-M009	AVP INSTALL	HOT ROLL CHERRIES ON TOP	OTHER
70	IGT	MO-286-IGT-14-86	GI014-002QX1-M009.V02	AVP INSTALL	HOT ROLL CHERRIES ON TOP	OTHER
71	IGT	MO-286-IGT-15-05	IBRF40I0KSL09	N/A	FOR SALE 4.0 INTEL HARDWARE FOR KSL	OTHER
72	IGT	MO-286-IGT-15-14	GAME014-002QR4-M05	AVP GAME PACKAGE	AZURE DRAGON II DOUBLE BUR	PERSONALITY PGM
73	IGT	MO-286-IGT-15-14	GI014-002QR4-M005	AVP INSTALL	AZURE DRAGON II DOUBLE BUR	OTHER
74	IGT	MO-286-IGT-15-14	GI014-002QR4-M005.V02	AVP INSTALL	AZURE DRAGON II DOUBLE BUR	OTHER
75	KONAMI GAMING INC.	MO-63-KON-12-02	SVLT103G26	GAME PROGRAM	Sovereign Lion	PERSONALITY PGM
76	KONAMI GAMING INC.	MO-63-KON-12-02	SVLT103G26	GAME PROGRAM	Sovereign Lion	Personality PGM
77	KONAMI GAMING INC.	MO-63-KON-12-02	SVLT103G26-CF	SOUND/GRAPHICS	Sovereign Lion	SOUND/GRAPHICS
78	KONAMI GAMING INC.	MO-73-KON-12-15	GPHT105G26	GAME PROGRAM	GIGANTIC PHARAOHS	PERSONALITY PGM
79	KONAMI GAMING INC.	MO-73-KON-12-15	GPHT105G26	GAME PROGRAM	GIGANTIC PHARAOHS	Personality PGM
80	KONAMI GAMING INC.	MO-73-KON-12-15	GPHT105G26-CF	SOUND/GRAPHICS	GIGANTIC PHARAOHS	SOUND/GRAPHICS
81	KONAMI GAMING INC.	MO-73-KON-13-119	RJNT105G26	GAME PROGRAM	Red Jinn	PERSONALITY PGM
82	KONAMI GAMING INC.	MO-73-KON-13-119	RJNT105G26	GAME PROGRAM	Red Jinn	PERSONALITY PGM

Recommended for Approval

83	KONAMI GAMING INC.	MO-73-KON-13-119	RJNT105G26-CF	SOUND/GRAPHICS	Red Jinn	SOUND/GRAPHICS
84	KONAMI GAMING INC.	MO-73-KON-13-12	WOAT106G26	GAME PROGRAM	Warrior of Asgard	PERSONALITY PGM
85	KONAMI GAMING INC.	MO-73-KON-13-12	WOAT106G26	GAME PROGRAM	Warrior of Asgard	PERSONALITY PGM
86	KONAMI GAMING INC.	MO-73-KON-13-12	WOAT106G26-CF	SOUND/GRAPHICS	Warrior of Asgard	SOUND/GRAPHICS
87	KONAMI GAMING INC.	MO-73-KON-13-13	DAJT105G26	GAME PROGRAM	Dancin' Jalapenos	PERSONALITY PGM
88	KONAMI GAMING INC.	MO-73-KON-13-13	DAJT105G26	GAME PROGRAM	Dancin' Jalapenos	Personality PGM
89	KONAMI GAMING INC.	MO-73-KON-13-13	DAJT105G26-CF	SOUND/GRAPHICS	Dancin' Jalapenos	SOUND/GRAPHICS
90	KONAMI GAMING INC.	MO-73-KON-14-134	KGI_L616SPC004WD00	PROGRESSIVE	Engine Ablaze	PERSONALITY PGM
91	KONAMI GAMING INC.	MO-73-KON-14-162	VOFT105G26	GAME PROGRAM	Volcanic Fortune	PERSONALITY PGM
92	KONAMI GAMING INC.	MO-73-KON-14-162	VOFT105G26	GAME PROGRAM	Volcanic Fortune	PERSONALITY PGM
93	KONAMI GAMING INC.	MO-73-KON-14-162	VOFT105G26-CF	SOUND/GRAPHICS	Volcanic Fortune	SOUND/GRAPHICS
94	KONAMI GAMING INC.	MO-73-KON-14-263	PILC104G12	PROGRESSIVE	Pirate's Loot	PERSONALITY PGM
95	KONAMI GAMING INC.	MO-73-KON-14-263	PILC104G12-CF	SOUND/GRAPHICS	Pirate's Loot	SOUND/GRAPHICS
96	KONAMI GAMING INC.	MO-73-KON-14-93	EXLT104G26	GAME PROGRAM	Exuberant Lilies	PERSONALITY PGM
97	KONAMI GAMING INC.	MO-73-KON-14-93	EXLT104G26	GAME PROGRAM	Exuberant Lilies	PERSONALITY PGM
98	KONAMI GAMING INC.	MO-73-KON-14-93	EXLT104G26-CF	SOUND/GRAPHICS	Exuberant Lilies	SOUND/GRAPHICS
99	KONAMI GAMING INC.	MO-73-KON-14-97	KGI_L618SPC009WD00	PROGRESSIVE	Quick Strike Quad Monument	PERSONALITY PGM
100	KONAMI GAMING INC.	MO-73-KON-15-17	KGI_L671MLH004WD00	GAME PROGRAM	Regimental Dragon	PERSONALITY PGM
101	KONAMI GAMING INC.	MO-73-KON-15-18	KGI_LLWRTVC008XX	Run-Time	N/A	OTHER
102	KONAMI GAMING INC.	MO-73-KON-15-22	KGI_L557MLH005WD00	GAME PROGRAM	Dragon's Law	PERSONALITY PGM
103	KONAMI GAMING INC.	MO-73-KON-15-29	iVIZION-100 (USA)-SS	2.39-37	JCM iVIZION BILL VAL	BILL VALIDATOR
104	KONAMI GAMING INC.	SY-368-KON-14-04	0_KCMSPatch.jar	3.22.4.18	N/A	SYSTEM
105	MULTIMEDIA GAMES	MO-171-MMG-14-116	5718	1.0.0-4	MF_TheValkyries	PERSONALITY PGM
106	MULTIMEDIA GAMES	MO-171-MMG-15-24	i100_23937_id003.usa	2.39-37	JCM I-VIZION BILL VALIDATOR FIRMWARE	BILL VALIDATOR
107	NRT TECHNOLOGY CORP.	MO-22-NTC-15-02	iVIZION-100(USA)-SS	2.39-37	JCM iVIZION BILL VALIDATOR FIRMWARE	BILL VALIDATOR
108	NRT TECHNOLOGY CORP.	SY-394-NTC-15-01	HARDWARE	1521	N/A	KIOSK
109	Penn National Gaming, Inc	SY-07-PNG-15-01	Penn.Web.Business.dll	13.5	N/A	SYSTEM
110	Penn National Gaming, Inc	SY-286-PNG-14-01	Penn.Web.Business.dll	12.0	N/A	SYSTEM
111	WMS	MO-141-WMS-14-01	DB1D-000-1000	1000 H19.021	Zeus 1000	PERSONALITY PGM
112	WMS	MO-22-WMS-14-141	SBF7-000-1010	1010 H19.032	HEARTS AND DREAMS	PERSONALITY PGM
113	WMS	MO-22-WMS-14-145	6NY400008400	4.00/4.00	MEI ADVANCE BILL VALIDATOR	BILL VALIDATOR
114	WMS	MO-22-WMS-14-87	SBBF-000-1000	1000 H19.032	THE SEVENS GAME	PERSONALITY PGM
115	WMS	MO-22-WMS-15-02	DC4A-000-1000	1000 H19.001	CAVEGIRL DAWN	PERSONALITY PGM
116	WMS	MO-22-WMS-15-03	DC4B-000-1000	1000 H19.001	9 SUNS	PERSONALITY PGM
117	WMS	MO-22-WMS-15-05	DCBD-000-1000	1000 H13.35	DRAGON BEAUTY	PERSONALITY PGM
118	WMS	MO-22-WMS-15-06	SAFA-000-1020D6	1020 H13.471	Multigame-Game Chest	PERSONALITY PGM
119	WMS	MO-308-WMS-14-08	HARDWARE	75402	N/A	HARDWARE
120	WMS	MO-308-WMS-14-08	SB9F-000-1000	1000 H19.041	Gremlins	PERSONALITY PGM
121	WMS	MO-59-WMS-14-08	SB1C-000-1000	1000 H19.021	Zeus 1000	PERSONALITY PGM
122	Bally West	MO-52-SHU-12-07*	HARDWARE	N/A	HARDWARE	HARDWARE
123	Bally West	MO-52-SHU-12-07*	HARDWARE	N/A	HARDWARE	HARDWARE
124	Bally West	MO-52-SHU-12-07*	HARDWARE	N/A	HARDWARE	HARDWARE
125	Bally West	MO-52-SHU-12-07*	HARDWARE	N/A	HARDWARE	Hardware
126	Bally West	MO-52-SHU-12-07*	HARDWARE	N/A	HARDWARE	Hardware
127	Bally West	MO-52-SHU-12-07*	HARDWARE	N/A	HARDWARE	Hardware
128	Bally West	MO-52-SHU-12-07*	HARDWARE	N/A	HARDWARE	Hardware
129	Bally West	MO-52-SHU-12-07*	HARDWARE	N/A	HARDWARE	Hardware
130	Bally West	MO-52-SHU-12-07*	HARDWARE	N/A	HARDWARE	Hardware
131	Bally West	MO-52-SHU-12-07*	HARDWARE	N/A	HARDWARE	Hardware
132	Bally West	MO-52-SHU-12-07*	HARDWARE	N/A	HARDWARE	Hardware
133	Bally West	MO-52-SHU-12-07*	HARDWARE	N/A	HARDWARE	HARDWARE
134	Bally West	MO-52-SHU-12-07*	HARDWARE	N/A	HARDWARE	Hardware
135	Bally West	MO-52-SHU-12-07*	HARDWARE	N/A	HARDWARE	Hardware
136	Bally West	MO-52-SHU-12-07*	HARDWARE	N/A	HARDWARE	Hardware
137	Bally West	MO-52-SHU-12-07*	HARDWARE	N/A	HARDWARE	Hardware
138	Bally West	MO-52-SHU-12-07*	HARDWARE	N/A	HARDWARE	Hardware
139	Bally West	MO-52-SHU-12-07*	HARDWARE	N/A	HARDWARE	Hardware
140	Bally West	MO-52-SHU-12-07*	HARDWARE	N/A	HARDWARE	Hardware
141	Bally West	MO-52-SHU-12-07*	HARDWARE	N/A	HARDWARE	Hardware
142	Bally West	MO-52-SHU-12-07*	HARDWARE	N/A	HARDWARE	BILL VALIDATOR
143	Bally West	MO-52-SHU-12-07*	HARDWARE	N/A	HARDWARE	BILL VALIDATOR
144	Bally West	MO-52-SHU-12-07*	HARDWARE	N/A	HARDWARE	PRINTER

Recommended for Approval

145	Bally West	MO-52-SHU-12-06	HARDWARE	N/A	VEGAS STAR LIVE WHEELROULETTE Podium(Complete Assembly)	HARDWARE
146	Bally West	MO-52-SHU-12-06	HARDWARE	N/A	Mounted Electronics Panel Assembly	HARDWARE
147	Bally West	MO-52-SHU-12-06	HARDWARE	N/A	King Wheel Assembly	HARDWARE
148	Bally West	MO-52-SHU-12-06	HARDWARE	N/A	Upper Light Podium Assembly	HARDWARE
149	Bally West	MO-52-SHU-12-06	HARDWARE	N/A	Camera Mount Main Assembly	Hardware
150	Bally West	MO-52-SHU-12-06	HARDWARE	N/A	Switch Fuse Box	Hardware
151	Bally West	MO-52-SHU-12-06	HARDWARE	N/A	UPS Unit	Hardware
152	Bally West	MO-52-SHU-12-06	HARDWARE	N/A	Transformer	Hardware
153	Bally West	MO-52-SHU-12-06	HARDWARE	N/A	AV Transmitter	HARDWARE
154	Bally West	MO-52-SHU-12-06	HARDWARE	N/A	DC Power Supply	Hardware
155	Bally West	MO-52-SHU-12-06	HARDWARE	N/A	8-Port Ethernet Switch	HARDWARE
156	Bally West	MO-52-SHU-12-06	HARDWARE	N/A	Video Camera MC-1301	Hardware
157	Bally West	MO-52-SHU-12-06	HARDWARE	N/A	PWM Board (Rev1.02)	HARDWARE
158	Bally West	MO-52-SHU-12-06	HARDWARE	N/A	Ball Director Motor	Hardware
159	Bally West	MO-52-SHU-12-06	HARDWARE	N/A	Ball Blower Motor	Hardware
160	Bally West	MO-52-SHU-12-06	HARDWARE	N/A	Hat Raise Motor	Hardware
161	Bally West	MO-52-SHU-12-06	HARDWARE	N/A	Wheel Driver Motor	Hardware
162	Bally West	MO-52-SHU-12-06	HARDWARE	N/A	Motor Controller	Hardware
163	Bally West	MO-52-SHU-12-06	HARDWARE	N/A	DC Power Supply	Hardware
164	Bally West	MO-52-SHU-12-06	HARDWARE	N/A	DC Power Supply	Hardware
165	Bally West	MO-52-SHU-12-06	HARDWARE	N/A	Rabbit Board	Hardware
166	Bally West	MO-52-SHU-12-06	HARDWARE	N/A	Circuit Breaker/Contactor Assembly	HARDWARE
167	Bally West	MO-21-SHU-12-04	S13722	Epic 950	Kernel	PRINTER
168	Bally West	MO-231-SHU-12-09	PSA-66-ST2RU	GUR001ST0	N/A	PRINTER
169	Bally West	MO-73-SHU-13-07	6NY350008323	3.50-3.23	MEI CASHFLOW BILL VALIDATOR FIRMWARE	BILL VALIDATOR
170	Bally West	MO-73-SHU-14-05	HARDWARE	GEN3 Evolution	FUTURELOGIC GEN3 EVOLUTION PRINTER HARDWARE	PRINTER
171	Bally West	MO-73-SHU-14-05	3R001ST00	3R001ST00	FUTURELOGIC GEN3 EVOLUTION PRINTER FIRMWARE	PRINTER
172	STARGAMES	MO-158-STG-07-08	ASY-0162A	N/A	RAPID PC4	HARDWARE
173	STARGAMES	MO-158-STG-07-08	ASY-0160A	N/A	RAPID PC4	HARDWARE
174	STARGAMES	MO-158-STG-07-08	ASY-0161A	N/A	RAPID PC4	HARDWARE
175	Bally West	MO-22-SHU-10-05	HARDWARE	PSA-66-ST2RU	MEI Gen2 Ticket Printer Hardware and Firmware (USA & Canada Dollars)	PRINTER
176	Bally West	MO-231-SHU-12-06	HARDWARE	IVIZION-100 (USA)- SS/SU	N/A	BILL VALIDATOR
177	Bally West	MO-39-SHU-11-01	HARDWARE	N/A	Main Processor Board_ ASY- 0160A Rev1	HARDWARE
178	Bally West	MO-39-SHU-11-01	HARDWARE	N/A	I/O Board_ ASY-0161A Rev1	HARDWARE
179	Bally West	MO-71-SHU-12-01	HARDWARE	SCN6607	N/A	BILL VALIDATOR
180	STARGAMES	PA-158-STG-07-01	Hardware	ASY-0164A	HARDWARE	HARDWARE
181	STARGAMES	PA-158-STG-07-01	Hardware	ASY-0174A	HARDWARE	HARDWARE
182	Bally West	MO-38-SHU-14-01	V4LU0115	V4LU0115	Fusion Auto	PERSONALITY PGM
183	Bally West	MO-38-SHU-14-01	LWRINA08	LWRINA08	N/A	SUPPORT PGM
184	Bally West	MO-04-SHU-14-02	W4NAS07T	07T	N/A	MAIN PGM
185	Bally West	MO-301-SHU-14-17	BRMDFCF15		15 Vegas Star Classic Roulette Widescreen	OTHER
186	Bally West	MO-73-SHU-13-06	RCUSA06C	06C	N/A	SECURITY/CONFIG.
MO-52-SHU-12-07* - Hardware Componet list						

Recommend for Revocation

	Manufacturer	File Number	ID Number	Version	Game Name	Replace With	Remove/ Replace by:
1	ARISTOCRAT	MO-22-ARI-14-105	iVIZION-100 (USA)-SS	2.35-36	JCM IVIZION BILL VALIDATOR FIRMWARE	2.39-37	11-Jun-15
2	BALLY	MO-73-BAL-14-207	iVIZION-100 (USA)-SS	2.35-36	JCM IVIZION BILL VALIDATOR FIRMWARE	2.39-37	11-Jun-15
3	IGT	MO-22-IGT-13-185	FEAT014-GGA00-001	AVP GAME PACKAGE	Game King 8.3	FEAT014-GGA000-005	20-May-15
4	IGT	MO-22-IGT-13-185	FI014-GGA000-0001	AVP INSTALL	Game King 8.3	FI014-GGA000-0005	20-May-15
5	IGT	MO-286-IGT-14-40	GAME014-002QR4-M02	AVP GAME PACKAGE	AZURE DRAGON II DOUBLE	GAME014-002QR4-M05	20-May-15
6	IGT	MO-286-IGT-14-40	GI014-002QR4-M002	AVP INSTALL	AZURE DRAGON II DOUBLE	GI014-002QR4-M005	20-May-15
7	IGT	MO-286-IGT-14-40	GI014-002QR4-M002.V02	AVP INSTALL	AZURE DRAGON II DOUBLE BURSTING 8S	GI014-002QR4-M005.V02	20-May-15
8	IGT	MO-50-IGT-14-10	GAME014-001SC2-C02	AVP GAME PACKAGE	JEOPARDY BONUS SERVER	GAME014-001SC2-P03	20-May-15
9	IGT	MO-50-IGT-14-10	GI014-001SC2-C002.V02	AVP INSTALL	JEOPARDY BONUS SERVER	GI014-001SC2-P003.V02	20-May-15
10	KONAMI GAMING INC.	MO-22-KON-10-14	iVIZION-100 (USA)-SS/SU	1.38-01	JCM IVIZION BILL VALIDATOR FIRMWARE	2.39-37	11-Jun-15
11	KONAMI GAMING INC.	MO-22-KON-11-47	iVIZION-100 (USA)-SS/SU	1.64-13	JCM IVIZION BILL VALIDATOR FIRMWARE	2.39-37	11-Jun-15
12	KONAMI GAMING INC.	MO-22-KON-12-17	iVIZION-100 (USA)-SS/SU	1.64-14	JCM IVIZION BILL VALIDATOR FIRMWARE	2.39-37	11-Jun-15
13	KONAMI GAMING INC.	MO-22-KON-13-15	iVIZION-100 (USA)-SS/SU	1.84-23	JCM IVIZION BILL VALIDATOR FIRMWARE	2.39-37	11-Jun-15
14	KONAMI GAMING INC.	MO-73-KON-13-183	iVIZION-100 (USA)-SS/SU	2.07-29	JCM IVIZION BILL VALIDATOR FIRMWARE	2.39-37	11-Jun-15
15	MULTIMEDIA GAMES	MO-15-MMG-11-02	iVIZION-100(USA)-SS\SU	1.38-01 (FWA-4471-99)	JCM I-VIZION BILL VALIDATOR FIRMWARE	2.39-37	11-Jun-15
16	MULTIMEDIA GAMES	MO-171-MMG-12-10	i100_16412_usa_id003	1.64-12	JCM I-VIZION BILL VALIDATOR FIRMWARE	2.39-37	11-Jun-15
17	MULTIMEDIA GAMES	MO-171-MMG-12-37	i100_16414_id003.usa	1.64-14	JCM I-VIZION BILL VALIDATOR FIRMWARE	2.39-37	11-Jun-15
18	MULTIMEDIA GAMES	MO-171-MMG-13-24	i100_18423_id003.usa	1.84-23	JCM I-VIZION BILL VALIDATOR FIRMWARE	2.39-37	11-Jun-15
19	MULTIMEDIA GAMES	MO-171-MMG-14-01	i100_20729_id003.usa	2.07-29	JCM I-VIZION BILL VALIDATOR FIRMWARE	2.39-37	11-Jun-15
20	NRT TECHNOLOGY CORP.	MO-22-NTC-11-02	iVizion-100(USA)-SS	1.51-06	JCM iVIZION BILL VALIDATOR FIRMWARE	2.39-37	11-Jun-15
21	NRT TECHNOLOGY CORP.	MO-22-NTC-12-02	iVIZION-100(USA)-SS	1.84-23	JCM iVIZION BILL VALIDATOR FIRMWARE	2.39-37	11-Jun-15
22	NRT TECHNOLOGY CORP.	MO-22-NTC-13-03	iVIZION-100(USA)-SS	2.07-29	JCM iVIZION BILL VALIDATOR FIRMWARE	2.39-37	11-Jun-15
23	WMS	MO-22-WMS-12-195	6NY270008221.DFU	2.70/2.21	N/A	4.00/4.00	11-Jun-15
24	WMS	MO-22-WMS-12-195	6NY270008221.xcf	2.70/2.21	MEI BILL VALIDATOR FIRMWARE	4.00/4.00	11-Jun-15
25	WMS	MO-73-WMS-13-01	6NY320008222.xcf	3.20/2.22	MEI CASHFLOW FIRMWARE	4.00/4.00	11-Jun-15
26	WMS	MO-85-WMS-13-02	6NY350008323	3.50/3.23	MEI SC ADVANCE BILL VALIDATOR FIRMWARE	4.00/4.00	11-Jun-15
27	WMS	MO-85-WMS-14-01	6NY370008323	3.70/3.23	MEI ADVANCED USD FIRMWARE	4.00/4.00	11-Jun-15

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

	Manufacturer	File Number	ID Number	Version	Game Name	Function
1	IGT	MO-22-IGT-15-10	GAME020003TSBB01	ASCENT GAME PACKAGE	SPITFIRE TPL RED HOT 7s	PERSONALITY PGM
2	IGT	MO-22-IGT-15-11	GI020003TSBB001	ASCENT INSTALL	SPITFIRE TPL RED HOT 7s	OTHER
3	MULTIMEDIA GAMES	MO-171-MMG-14-97	6146	1.6.0-21x64	MFP_1.6.0-21x64	MAIN PGM
4	MULTIMEDIA GAMES	MO-171-MMG-14-97	6146	1.6.0-21x86	MFP_1.6.0-21x86	MAIN PGM
5	MULTIMEDIA GAMES	MO-171-MMG-14-97	6303	7.28_L106_C21	MFOS7.28_L1 06_C21/MF	OTHER
6	WMS	MO-22-WMS-14-112	NSOS-000-4031	4031 H19.041	OPERATING SYSTEM	MAIN PGM

Hardware Component List MO-52-SHU-12-07*

File Number	Manufacturer	ID Number	Version	Game Name	Part Number	Hardware Component
MO-52-SHU-12-07	Bally West	HARDWARE	N/A	HARDWARE	46-540	Abtus AV Transmitter (4 Port unit)
MO-52-SHU-12-07	Bally West	HARDWARE	N/A	HARDWARE	46-541	Abtus AV Receiver
MO-52-SHU-12-07	Bally West	HARDWARE	N/A	HARDWARE	48-020A	Subsidiary Equipment Rack Assembly
MO-52-SHU-12-07	Bally West	HARDWARE	N/A	HARDWARE	48-600AS	Power Supply (optional)
MO-52-SHU-12-07	Bally West	HARDWARE	N/A	HARDWARE	48-900AR	Logic Cage Assembly
MO-52-SHU-12-07	Bally West	HARDWARE	N/A	HARDWARE	50-100	Ithaca Epic 950 Tick
MO-52-SHU-12-07	Bally West	HARDWARE	N/A	HARDWARE	50-203	MEI Cashflow SC6607
MO-52-SHU-12-07	Bally West	HARDWARE	N/A	HARDWARE	50-711	JCM UBA-10-SS Cash Box
MO-52-SHU-12-07	Bally West	HARDWARE	N/A	HARDWARE	53-005A	Hard Meter Board
MO-52-SHU-12-07	Bally West	HARDWARE	N/A	HARDWARE	54-510A/UL	UL Fuse Housing Assembly
MO-52-SHU-12-07	Bally West	HARDWARE	N/A	HARDWARE	59-100	Main Cabinet Assembly
MO-52-SHU-12-07	Bally West	HARDWARE	N/A	HARDWARE	59-100A/WS	Mojo WS (Wide Screen) Cabinet
MO-52-SHU-12-07	Bally West	HARDWARE	N/A	HARDWARE	59-120A	Main Cabinet Door Assembly
MO-52-SHU-12-07	Bally West	HARDWARE	N/A	HARDWARE	59-196A	CCFL Light Assembly – Rear Wooden Dressing Panel
MO-52-SHU-12-07	Bally West	HARDWARE	N/A	HARDWARE	59-210A	Power switch Assembly
MO-52-SHU-12-07	Bally West	HARDWARE	N/A	HARDWARE	59-216A	CCFL Lighting Assembly
MO-52-SHU-12-07	Bally West	HARDWARE	N/A	HARDWARE	59-429A	LCD Monitor Assembly
MO-52-SHU-12-07	Bally West	HARDWARE	N/A	HARDWARE	59-431A	Mojo WS Top Lid Assembly
MO-52-SHU-12-07	Bally West	HARDWARE	N/A	HARDWARE	59-459A	Optional LED Rear light Panel
MO-52-SHU-12-07	Bally West	HARDWARE	N/A	HARDWARE	ASY-0127A	Compact Flash Card
MO-52-SHU-12-07	Bally West	HARDWARE	N/A	HARDWARE	RH80536NC0211M	CPU
MO-52-SHU-12-07	Bally West	HARDWARE	N/A	HARDWARE	XC3S1200E	FPGA: Xilinx Spartan-3E
MO-52-SHU-12-07	Bally West	HARDWARE	N/A	HARDWARE	XCF04S	Serial PROM: Xilinx 4Mbit

Boot Hill Casino Internal Control Amendments

April 20, 2015

<u>Item #/ (Description)</u>	<u>Regulation Waiver?</u>	<u>Regulation/IC Reference</u>	<u>Staff Recommendation</u>
BH341 – Organizational Chart & Job Descriptions (Part 4)	No	KAR 112-104-2/ IC 700.010 through IC 700.150	Approval
BH368 – Slot Ticket System	Yes	KAR 112-107-1(c)/ IC 100.120; IC 120.160; IC 170.010, 170.120	Approval
BH377 – Count Procedures	Yes	KAR 112-104-19(h)(2)(B)(i)/ IC 160.000 through IC 160.090	Approval
BH379 – ID Verification	No	KAR 112-104-4, 104-6, 104-24/ IC 280.020 IC 150.000 through IC 150.050;	Approval
BH388 – Manual Form Dispenser	No	KAR 112-104-1, 104-19, 104-40; KAR 112-108-31, 108-33/ IC 120.200; IC 190.080; IC 140.070	Approval
BH389 – Safekeeping/Found Money	No	KAR 112-104-1, 104-13, 104-32, 104-37; KAR 112-107-18; KAR 112-108-15, 108-18, 108-21, 108-23/ IC 110.070; IC 120.130	Approval
BH391 – EGM Cancelled Credits-Hand Pays	No	KAR 112-104-33/ IC 170.160	Approval
BH400 - IT	Yes	KAR 112-107-31(a)(2)/ IC 270.040	Approval
BH401 – Instructional Table Games	No	KAR 112-108-37/ IC 200.180	Approval
BH402 – Purchasing	No	KAR 112-102-1, 102-2; KAR 112-104-42/ IC 130.010.00	Approval
BH405 – Point/Free Play Adjustments	No	KAR 112-112-8/ IC 260.020	Approval

Kansas Star Casino Internal Control Amendments

April 20, 2015

<u>Item #/ (Description)</u>	<u>Regulation Waiver?</u>	<u>Regulation/IC Reference</u>	<u>Staff Recommendation</u>
KS161 - KS161 TITO Procedures	No	KAR 112-107-18	Approval
KS182 – Slots Org Chart & Job Descriptions w/minimum qualification requirements	No	KAR 112-104-2	Approval
KS183 – Security Org Chart & Job Descriptions w/minimum qualification requirements	No	KAR 112-104-2	Approval
KS187 – Revised Responsible Gaming Plan	No	KAR 112-112-2 through 112-112-9	Approval

Hollywood Casino Internal Control Amendments

April 20, 2015

<u>Item #/ (Description)</u>	<u>Regulation Waiver?</u>	<u>Regulation/IC Reference</u>	<u>Staff Recommendation</u>
HW58 – Cash Recycler	No	KAR 112-104-16 / IC Chapter F 3.05(G)(13)	Approval
HW66 – Running it Twice	No	Chapter D: Poker – Section M	Approval

BOOTHILL CASINO & RESORT
REPORT PRESENTED TO
THE KANSAS RACING AND GAMING COMMISSION
April 20, 2015

BY: Sharon Stroburg

- 1) For the month of March 2015, BHCR experienced a slight decrease in Total Gaming Revenue of 0.36% over prior year March 2014. Total Slot revenue was down 2.21%, while Table Games revenue was up 15.09%.

BOOT HILL CASINO & RESORT

Lottery Gaming Facility Revenue-Unaudited*

	March 2015	March 2014	Fiscal YTD 2015	Fiscal YTD 2014
Electronic gaming machines	3,362,037.59	3,437,754.80	26,789,958.55	26,180,629.57
Table games	475,131.00	412,826.00	3,592,741.50	3,643,349.00
Other #	<u>2,002.22</u>	<u>1,019.99</u>	<u>7,285.65</u>	<u>9,092.90</u>
Total Lottery Gaming Facility Revenue	<u><u>3,839,170.81</u></u>	<u><u>3,851,600.79</u></u>	<u><u>30,389,985.70</u></u>	<u><u>29,833,071.47</u></u>
State Share 22%	844,617.58	847,352.17	6,685,796.85	6,563,275.72
Local Share 3%	115,175.12	115,548.02	911,699.57	894,992.14
Problem Gambling Share 2%	76,783.42	77,032.02	607,799.71	596,661.43
Casino Share 73%	2,802,594.69	2,811,668.58	22,184,689.56	21,778,142.17

****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**

April 20, 2015

BY: DAN IHM –ASSISTANT GENERAL MANAGER

Operational Notes

- **March admissions down 5.7% from March 2014.**

Past Arena Events

- **March 21- Styx**
- **March 28- Championship Bull Riding**

Upcoming Arena Events

- **April 10-12-USTRC**

Upcoming Events Center Events

- **April 25- Man in Black**
- **May 9-Asian Variety Show**

February Revenue #'s

- **Total Gross Gaming Revenue up 2.3% from March 2014.**
- **Slot Coin-In (Handle) down 0.3% from March 2014.**
- **Slot hold up .26pts vs. March 2014.**
- **Table Game drop up 9.2% from March 2014.**
- **Table Game hold down 1.5pts vs. March 2014**
- **Poker Room revenue flat to March 2014.**

KANSAS STAR CASINO & RESORT

Lottery Gaming Facility Revenue-Unaudited*

	March 2015	March 2014	Fiscal YTD 2015	Fiscal YTD 2014
Electronic gaming machines	14,172,363.22	13,961,248.48	114,412,920.32	116,099,264.92
Table games	2,460,844.56	2,441,609.85	20,884,440.70	20,451,953.10
Other #	<u>7,790.85</u>	<u>8,888.31</u>	<u>18,669.64</u>	<u>22,426.84</u>
Total Lottery Gaming Facility Revenue	<u><u>16,640,998.63</u></u>	<u><u>16,411,746.64</u></u>	<u><u>135,316,030.66</u></u>	<u><u>136,573,644.86</u></u>
State Share 22% (Tier 1)**	3,661,019.70	3,610,584.26	29,769,526.75	30,046,201.87
State Share 2% marginal (Tier 2)**	-	-	-	255,027.09
Local Share 3%	499,229.96	492,352.40	4,059,480.92	4,097,209.35
Problem Gambling Share 2%	332,819.97	328,234.93	2,706,320.61	2,731,472.90
Casino Share	12,147,929.00	11,980,575.05	98,780,702.38	99,443,733.66

****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
APRIL 20, 2015

BY: BOB SHELDON – VICE PRESIDENT & GENERAL MANAGER

Total Gaming Revenue for March 2015 was \$12.7MM which was an increase of \$900K or 7.5% over March of last year.

Slot Revenue was \$10.8MM which was \$632K or 6.2% over the prior year.

Table Games Revenue was \$1.9MM, which was an increase of \$261K or 16.1% compared to prior year.

March business was good and there was little impact from weather. We kept pace with our monthly loyalty promotions as well as a variety of food specials in our restaurants. We did have a Friday evening drawing for a total of \$5,000 in prizes. Additionally a lucky patron hit our Superstar Reels promotion prize of \$23,600 on the last day of the month.

HOLLYWOOD CASINO & RESORT

Lottery Gaming Facility Revenue-Unaudited*

	March 2015	March 2014	Fiscal YTD 2015	Fiscal YTD 2014
Electronic gaming machines	10,847,583.85	10,215,126.58	89,753,027.91	83,750,660.03
Table games	1,873,275.59	1,621,626.22	15,439,154.05	15,018,751.44
Other #	14,051.66	4,520.65	22,053.24	13,718.85
Total Lottery Gaming Facility Revenue	12,734,911.10	11,841,273.45	105,214,235.20	98,783,130.32
State Share 22%	2,801,680.44	2,605,080.16	23,147,131.74	21,732,288.67
Local Share 3%	382,047.33	355,238.20	3,156,427.06	2,963,493.91
Problem Gambling Share 2%	254,698.22	236,825.47	2,104,284.70	1,975,662.61
Casino Share 73%	9,296,485.10	8,644,129.62	76,806,391.70	72,111,685.13

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

#Other sweeps, principally lost and found funds.



STAFF AGENDA MEMORANDUM

MEETING DATE: April 20, 2015

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

PRESENTER: Don Brownlee

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 third quarter (January through April) of the State’s FY 2015, commission staff out-of-state travel includes:

Purpose of Trip	Traveler	Dates	Destination	Registration	Total
The Mindset Bootcamp	Brett Jacobs	1/28/15-1/31/15	Council Bluffs, IA	\$149.00	\$455.78
GLI Roundtable 2015	John Connett	3/3/15-3/6/15	Las Vegas, NV	-	\$878.70
GLI Roundtable 2015	Casey Geist	3/3/15-3/6/15	Las Vegas, NV	-	\$590.26
Academy of Criminal Justice Sciences Conference	Dennis Bachman	3/2/15-3/7/15	Orlando, FL	-	\$1,705.10

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 January through March 2015 quarter. The three previous quarters are included for comparison purposes.

	Jan-Mar 2015	Oct-Dec 2014	Jul-Sept 2014	Jul-Sept 2014
VENDORS, SUPPLIERS, MANAGERS:				
Corporate permanent licenses approved	8	13	11	11
Corporate temporary licenses approved*	43	53	90	90
Corporate employee licenses approved	109	114	189	189
Corporate renewal licenses approved	3	1	1	1
Corporate employee licenses renewed	53	38	20	20
Corporate employee licenses denied	0	3	2	2
BOOT HILL CASINO EMPLOYEE LICENSES				
Permanent license approvals	26	16	23	23
Temporary license approvals*	8	19	15	15
Renewal license approvals	22	15	22	22
Licenses denied	0	0	1	1
HOLLYWOOD CASINO EMPLOYEE LICENSES				
Permanent license approvals	93	57	77	77
Temporary license approvals*	48	80	60	60
Renewal license approvals	105	37	29	29
Licenses denied	1	2	4	4
KANSAS STAR CASINO EMPLOYEE LICENSES				
Permanent license approvals	97	79	106	106
Temporary license approvals*	91	65	111	111
Renewal license approvals	82	84	96	96
Licenses denied	0	1	1	1

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

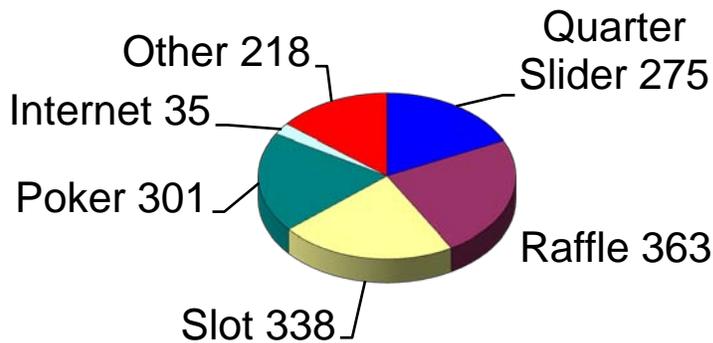
III. ILLEGAL GAMBLING

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 1,530 total illegal gambling-related questions or complaints from the general public.

During the first quarter of 2015, the Commission received ten (10) calls and emails from the general public, down seventeen (17) from the previous quarter and down (26) from the first quarter of 2014. Of the ten calls and emails received in Q-1, one (1) involved a poker tournament; two (2) pertained to reports of various illegal gambling devices found in bars, restaurants and convenience stores; two (2) involved raffles, both of which were referred to the Department of Revenue's Office of Charitable Gaming; and five (5) calls involved miscellaneous inquiries involving an illegal multi-state Powerball scam and sports-related betting.

The decrease in calls from Q4-2014 resulted primarily from a reduction in reports of illegal gambling devices. The decrease in calls from Q1-2014 resulted primarily from fewer poker-related and raffle-related calls. Although the Kansas Department of Revenue's (KDOR) Office of Charitable Gaming now has jurisdiction over raffles and other charitable gambling, KRGC still receives occasional raffle calls, which are referred to KDOR, and KRGC expects raffle calls to dwindle further once raffle statutes are implemented.

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 fifteen months since KRGC began tracking activity on the FAQ page, there have been a total of 2,035 unique views of the page. A total of 515 unique views were made during the first quarter of 2015. The Illegal Gambling FAQs page can be found here: www.krgc.ks.gov/index.php/public-info/faq-s-2.

During the first quarter of 2015, the KRGC:

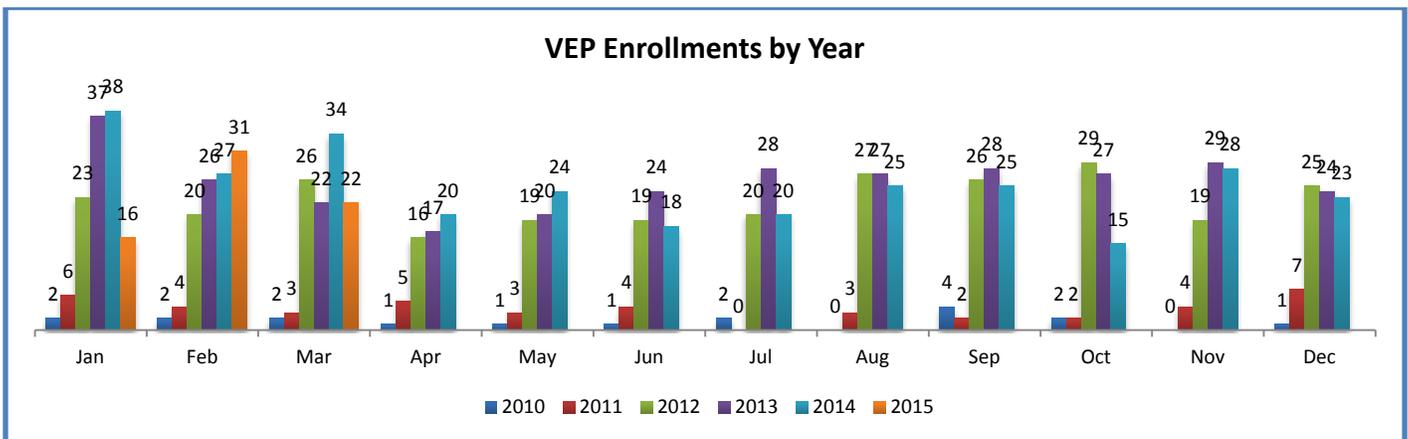
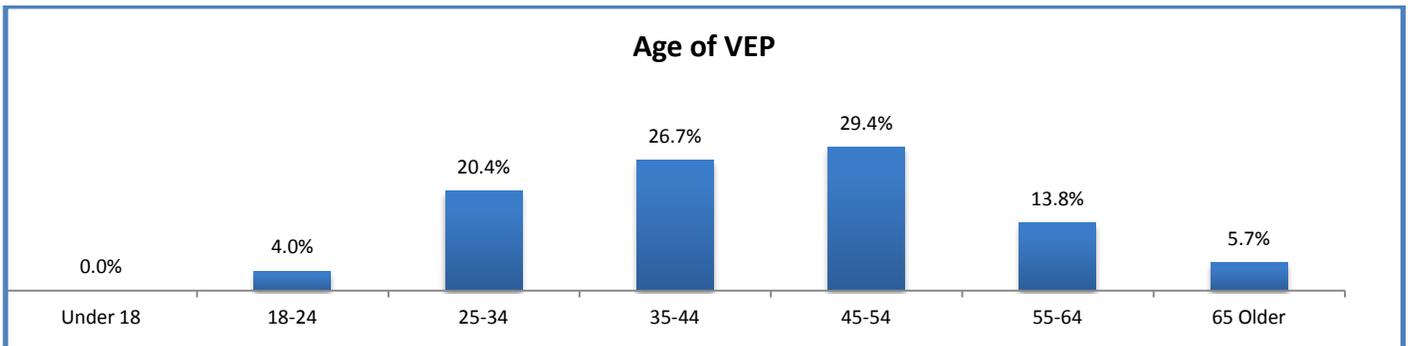
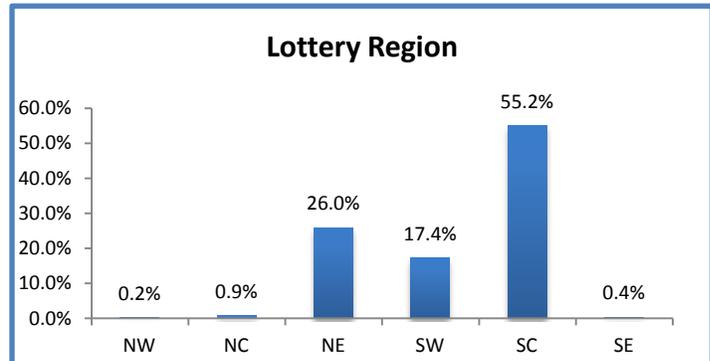
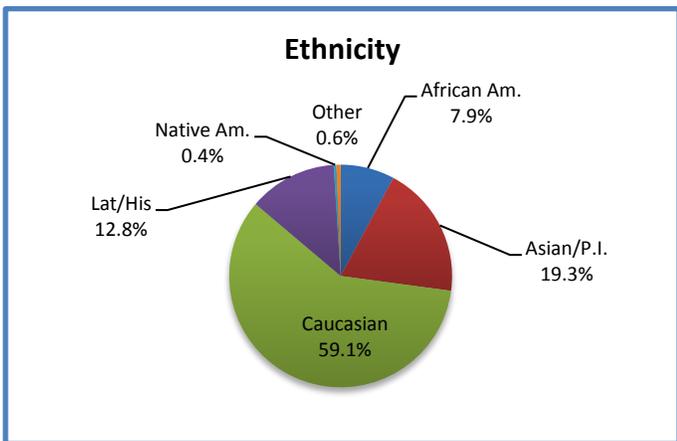
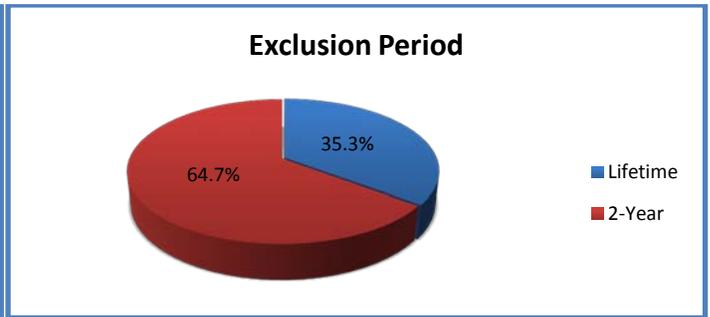
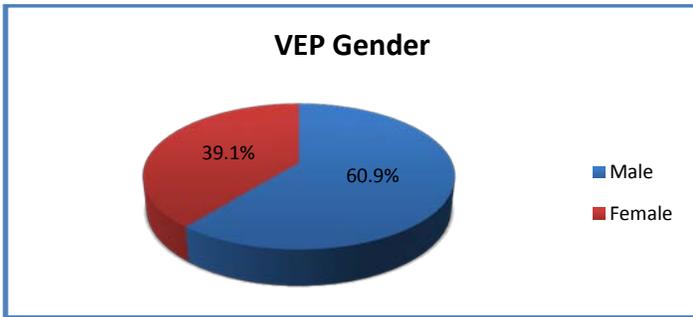
- Seized three (3) illegal gambling machines and \$2,412.76 of gambling proceeds from an Allen County convenience store
- Obtained destruction and forfeiture orders for twelve (12) illegal gambling machines and \$3,217.00 in gambling proceeds seized from Douglas and Dickinson County bars
- Made a presentation to the NE Kansas Problem Gambling coalition
Received multiple inquiries from citizens and local law enforcement agencies and opened investigations related to illegal poker rooms and electronic gambling

Voluntary Exclusion Program

January 2010 – March 2015

Voluntary Exclusions = 1006

Violation Incidents = 80 (63 individuals)



All Departments		Cash Fund Balances as of March 31, 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	4,279,409			Revenue	205,751			Revenue	11,578			Revenue	231		
		Expenses	3,653,530			Expenses	186,524			Expenses	828			Expenses	1,994		
		End Balance	3,381,109			End Balance	337,556			End Balance	17,444			End Balance	79,506		
Fund	BudgetUnit	Grand Total All Funding Sources															
		YTD FY2014 ACTUALS	YTD FY2015 ACTUALS	\$ VARIANCE	% VARIANCE	March FY2014 ACTUALS	March FY2015 ACTUALS	\$ VARIANCE	% VARIANCE	YTD FY2015 BUDGET	YTD FY2015 ACTUALS	\$ VARIANCE	% VARIANCE				
51000	Payroll	3,296,188	3,243,096	-53,092	-2%	310,518	324,621	14,103	5%	3,711,841	3,243,096	-468,745	-13%				
10	Shrinkage	0	0	0	0%	0	0	0	0%	-70,160	0	70,160	-100%				
Net Salaries and Wages		3,296,188	3,243,096	-53,092	-2%	310,518	324,621	14,103	5%	3,641,681	3,243,096	-398,585	-11%				
52000	Communication	49,051	46,851	-2,200	-4%	5,875	9,243	3,367	57%	60,596	46,851	-13,744	-23%				
52100	Freight and Express	471	394	-77	-16%	67	69	1	2%	2,250	394	-1,856	-82%				
52200	Printing and Advertising	188	332	144	77%	106	102	-4	-3%	2,700	332	-2,368	-88%				
52300	Rents	128,621	128,373	-247	0%	314	664	350	112%	132,698	128,373	-4,325	-3%				
52400	Repair/Service/Mainten	29,751	30,173	422	1%	116	20,193	20,077	17236%	48,154	30,173	-17,981	-37%				
52510	InState Travel and Subsistence	41,143	29,602	-11,541	-28%	4,707	3,588	-1,119	-24%	95,883	29,602	-66,281	-69%				
52520	Out of State Travel and Subsistence	49,136	28,118	-21,019	-43%	5,305	2,638	-2,667	-50%	64,605	28,118	-36,487	-56%				
52530	International Travel and Subsistence	10,187	0	-10,187	-100%	0	0	0	0%	0	0	0	0%				
52600	Fees-Other Services	166,776	159,186	-7,590	-5%	10,354	17,887	7,533	73%	217,561	159,186	-58,375	-27%				
52700	Fee-Professional Services	27,887	5,460	-22,426	-80%	44	1,237	1,193	2691%	174,150	5,460	-168,690	-97%				
52900	Other Contractual Services	3,192	5,175	1,984	62%	0	243	243	0%	33,332	5,175	-28,157	-84%				
Subtotal Contractual Services		506,404	433,665	-72,739	-14%	26,890	55,865	28,976	108%	831,929	433,665	-398,264	-48%				
53200	Food for Human Consumption	0	16	16	0%	0	0	0	0%	525	16	-509	-97%				
53400	Maint Constr Material Supply	514	574	60	12%	0	0	0	0%	1,883	574	-1,309	-70%				
53500	Vehicle Part Supply Accessory	7,290	6,455	-835	-11%	783	460	-323	-41%	19,350	6,455	-12,895	-67%				
53600	Pro Science Supply Material	2,275	425	-1,850	-81%	0	0	0	0%	14,850	425	-14,425	-97%				
53700	Office and Data Supplies	23,102	15,583	-7,519	-33%	3,271	27	-3,244	-99%	52,050	15,583	-36,467	-70%				
53900	Other Supplies and Materials	5,976	5,198	-778	-13%	88	244	155	176%	3,300	5,198	1,898	58%				
Subtotal Commodities		39,157	28,251	-10,906	-28%	4,143	731	-3,411	-82%	91,958	28,251	-63,707	-69%				
54000	TOTAL Capital Outlay	19,448	44,780	25,332	130%	4,769	46	-4,723	-99%	67,441	44,780	-22,660	-34%				
55960	Vol Retirement Incentive	5,246	3,428	-1,818	-35%	583	2,285	1,703	292%	5,246	3,428	-1,818	-35%				
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%				
Subtotal VRIP and Debt Service		5,246	3,428	-1,818	-35%	583	2,285	1,703	292%	5,246	3,428	-1,818	-35%				
Grand Total		3,866,444	3,753,221	-113,224	-3%	346,903	383,549	36,647	11%	4,638,254	3,753,221	-885,034	-19%				

April 2015 - March 2016

Kansas Racing and Gaming Commission Planner

Apr 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		

APRIL

~~17 Commission Meeting~~

20 Commission Meeting

Oct 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

MAY

15 Commission Meeting

May 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						

JUNE

12 Commission Meeting

JULY

1 Commission Meeting (Special)

16 Commission Meeting

~~17 Commission Meeting~~

Nov 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					

Jun 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		

AUGUST

14 Commission Meeting

SEPTEMBER

18 Commission Meeting

Dec 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						

OCTOBER

16 Commission Meeting

Jul 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	

NOVEMBER

13 Commission Meeting

DECEMBER

11 Commission Meeting

Jan 2016						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

JANUARY

15 Commission Meeting

Aug 2015						
S	M	T	W	T	F	S
						1
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9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

FEBRUARY

12 Commission Meeting

Feb 2016						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

MARCH

11 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		

Mar 2016						
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					