

AGENDA
KANSAS RACING AND GAMING COMMISSION
8:30 a.m., Thursday, July 23, 2015

AUDITORIUM B
Dwight D. Eisenhower State Office Building
700 SW Harrison, Suite 460
Topeka, KS 66603

A. CALL TO ORDER

B. APPROVAL OF AGENDA

C. APPROVAL OF MINUTES

1. [Minutes of June 12, 2015](#)
2. [Minutes of July 2, 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 July 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 at Kansas Speedway internal control amendment approvals](#)

E. LOTTERY GAMING FACILITY REPORTS/ITEMS

1. Boot Hill Casino and Resort
 - a. [Monthly Report](#)
 - b. [June 2015 Gaming Revenue Report](#)
2. Kansas Star Casino
 - a. [Monthly Report](#)
 - b. [June 2015 Gaming Revenue Report](#)

3. Hollywood Casino at Kansas Speedway
 - a. [Monthly Report](#)
 - b. [June 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](#)
2. Discussion of Regulation 112-108-38(c)
Commission Action: *Commission review and discussion*
Staff Presentation: *Brandi White, Director of Admin, Audit and Finance*
Staff Recommendation: *No action required*
 - a. [Staff Memo](#)
3. Semi-Annual Activity Report of Inspections and Investigations of Bingo Operations
Commission Action: *Commission review and discussion*
Staff Presentation: *Patsy Congrove, Director of Charitable Bingo*
Staff Recommendation: *No action required*
 - a. [Staff Memo](#)

H. PUBLIC COMMENTS

I. STAFF REPORTS

1. Michelle Neis, Enforcement Attorney
 - a. [Voluntary Exclusion Program Report](#)
2. Don Brownlee, Interim Executive Director

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 attorneys, 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 – JUNE 12, 2015

CALL TO ORDER:
(A.)

Acting Chairman Dennis McKinney called the June 12, 2015, meeting to order at 10:00 a.m. The meeting was held at the Eisenhower State Office Building at 700 SW Harrison, East Tower Conference Room, in Topeka, Kansas. Commissioners R. Eileen King and David H. Moses 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 five amendments to the agenda pertaining to GLI approval/rejection letters for June 2015. Commissioner King (Moses) moved to approve the agenda as amended. Motion carried unanimously.

MOTION, APPROVE
MAY 15, 2015, MEETING
MINUTES:
(C.)

There was an amendment to the minutes regarding the Motion to Appoint Commissioner Moses as presiding officer of the Schweih's hearing. The minutes were amended to reflect that the motion carried unanimously. Commissioner King (Moses) moved to approve the minutes of the May 15, 2015 meeting as amended. Motion carried unanimously.

MOTION, APPROVE
CONSENT AGENDA:
(D.)

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

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

Sharon Stroburg, General Manager, reported:

- May 2015 revenue numbers compared to May 2014:
 - Total gaming revenue up 9.70%
 - Total slot revenue up 13.10%
 - Table games revenue down 11.19%
- Upcoming events at the United Wireless Arena and promotions:
 - 2-1 Blackjack card through June 28th
 - Hotel offer for the month of June
 - Earn & Win T-shirt through June 28th
 - July 2 & 3 – Elvis show

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

Dan Ihm, General Manager, reported:

- May 2015 admissions were down 1.9% from May 2014.
- May 2015 revenue numbers compared to May 2014:
 - Total gaming revenue up 7.8%
 - Slot coin-in (handle) up 2.8%
 - Slot hold up .3 points
 - Table game drop up 3.5%
 - Table game hold up 2.5 points
 - Poker room revenue down 1.5%
- Past events at the Kansas Star Casino Arena:
 - May 7-10 – Let It Ride Equestrian event
 - May 29 - USTRC
- Upcoming events at the Kansas Star Casino Arena:
 - June 13 – Credence Clearwater Revisited
 - June 20 – Showdown in the Valley Car & Bike Show
 - June 26 – Bellator MMA
- Past Kansas Star Casino Events Center events:
 - May 9 – Asian Variety Show
 - May 16 – Comedian Louie Anderson
 - May 30 – The Temptations

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

Bob Sheldon, General Manager, reported:

- He has been re-assigned to Las Vegas to head the acquisition process for the Tropicana Hotel & Casino, which Penn National is in the process of purchasing. Penn National has another property in Las Vegas, The M Resort, and Mr. Sheldon will be overseeing operations at both facilities.
- May 2015 revenue numbers compared to May 2014:
 - Total gaming revenue was \$13.5 million, an increase of \$1.9 million or 15.9%.
 - Table games revenue was \$1.8 million, an increase of \$83,000.00 or 4.9%. Table volume was slightly ahead of prior year but hold percentage was higher which accounted for most of the year-over-year increase.
 - Slot revenue was \$11.8 million, an increase of \$1.8 million or 17.8%.
- Hollywood Casino had the normal complement of monthly promotional offers and restaurant specials.
- The Kansas Speedway held its national televised night race on

Saturday, May 9th which drove additional retail traffic to the casino.

- The month of May culminated with Hollywood’s first “Spring into Summer” drawing on Friday, May 29th.

COMMISSION ITEMS –
OLD BUSINESS;
(F.)

There were no old business items.

COMMISSION ITEMS –
NEW BUSINESS;
(G.)

There were no new business items.

PUBLIC COMMENTS;
(H.)

There were no public comments.

STAFF REPORTS;
(I.)

Michelle Neis, reported:

- The Voluntary Exclusion Program statistics for the month of May 2015.

Interim Executive Director Brownlee, reported:

- KRGC’s financial report compares favorably to prior year and prior months.
- Brandon Jones, attorney from Ottawa, KS, has been appointed as a new commissioner and will have orientation at the KRGC on June 24th. Commissioner Jones’ first meeting will be the July 2nd commission meeting.
- The Lottery Gaming Facility Review Board (LGFRB) meeting was held on June 10th, at which the board heard from consultants. The next LGFRB meeting is scheduled for June 23rd at 9:00 a.m., at which the board will hear updated consultant reports and final presentations from the applicants. They will also choose the applicant with the best possible contract for the southeast gaming zone.
- The next few KRGC meetings are scheduled as follows:
 - A special KRGC meeting to receive the selected southeast gaming zone applicant’s background report and vote on the LGFRB’s selection will be held on July 2, 2015 at 9:00 a.m.
 - July 23, 2015 scheduled for 10:00 a.m. has been advanced to 8:30 a.m.

- o August 14, 2015 will be at 10:00 a.m.
- o The September meeting is currently scheduled for September 18th, but because the KRGC needs to submit the budget by September 15th, the meeting has been advanced to Friday, September 11th at 10:00 a.m.

MOTION, EXECUTIVE SESSIONS:
(J.)

Acting chairman McKinney moved for the commission to go into executive session for the purpose of (1) attorney/client privilege and (2) reviewing the list of confidential backgrounds for licensing. Those included in the executive sessions were the commissioners, interim executive director/director of security, general counsel and the security manager. The total time for the executive sessions was anticipated to be thirty 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 (King) made a motion to adjourn to executive session. The motion carried unanimously and the meeting was adjourned to executive session at 10:46 a.m.

RECONVENE

The commission meeting returned to open session at 11:16 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 (King) made a motion to adjourn to executive session. The motion carried unanimously and the meeting was adjourned to executive session at 11:17 a.m.

RECONVENE

The commission meeting returned to open session at 11:31 a.m. with all members present.

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

Commissioner King (McKinney) moved to *deny* three license applications, *conditionally approve* four license applications, and *approve* the remaining 155 license applications from the June 12, 2015 list of background reports referred to the commission for action. The motion carried unanimously.

ADJOURN:
(L.)

Acting Chairman McKinney declared the meeting adjourned at 11:33 a.m.

SUBMITTED BY:

(Signature on file)

R. Eileen King

Secretary

APPROVED BY:

(Signature on file)

Dennis McKinney

Acting Chairman

DRAFT

KANSAS RACING AND GAMING COMMISSION

MINUTES – JULY 2, 2015

CALL TO ORDER:
(A.)

Acting Chairman Dennis McKinney called the July 2, 2015, meeting to order at 9:02 a.m. The meeting was held at the Ramada Hotel & Convention Center at 420 SE Sixth Street, Grand Ballroom, in Topeka, Kansas. Commissioners R. Eileen King, David H. Moses and Brandon L. Jones 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, Recording Secretary Chris Vega and other staff.

MOTION, APPROVE
AGENDA:
(B.)

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

INTRODUCTION OF
COMMISSIONER
BRANDON L. JONES:
(C.)

Acting Chairman McKinney introduced the KRGC's newest commissioner, Brandon L. Jones. Commissioner Jones lives in Ottawa, KS and is also the County Attorney for the counties of Anderson and Osage. Commissioner Jones has been a prosecutor for sixteen years.

LOTTERY CONTRACT
REVIEW:
(D.)

Keith Kocher, Director of Gaming Facilities for the Kansas Lottery, reviewed key components of the lottery gaming facility management contract between the Kansas Lottery and Kansas Crossing, L.C.

PRESENTATION BY
KANSAS CROSSING, L.C.:
(E.)

Kansas Crossing, L.C. members, Bruce Christenson, Brent Stevens, Jonathan Swain and Pittsburg City Manager Daron Hall, presented an overview of the future Kansas Crossing Casino.

PUBLIC COMMENT;
(F.)

Fourteen members of the public addressed the commission regarding opposition to the Lottery Gaming Facility Review Board's vote in favor of Kansas Crossing, L.C.

MOTION, EXECUTIVE
SESSIONS:
(G.)

Acting chairman McKinney moved for the commission to go into executive session for the purpose of (1) attorney/client privilege and (2) reviewing the confidential background report of Kansas Crossing, L.C. 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 one hour and forty 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 (King) made a motion to adjourn to executive session. The motion carried unanimously and the meeting was adjourned to executive session at 11:05 a.m.

RECONVENE

The commission meeting returned to open session at 12:45 p.m. with all members present.

ACTION ON
BACKGROUND OF
KANSAS CROSSING, L.C.:
(H.)

Commissioner King (Jones) moved to *approve* the background of facility manager Kansas Crossing, L.C. and its directors, officers and other interested persons. The motion carried unanimously.

ACTION ON KANSAS
CROSSING, L.C.
CONTRACT:
(I.)

Commissioner King (Jones) moved to *approve* the recommendation of the Lottery Gaming Facility Review Board to award the management contract for the lottery gaming facility in the southeast gaming zone to Kansas Crossing, L.C. The motion carried 3-0-1 with McKinney, King and Jones in favor and Moses abstaining.

MISCELLANEOUS:

Acting Chairman McKinney appointed Commissioner Jones to replace Commissioner Moses as the presiding officer in the hearing of Michael Schweihs, KRGC case number 2014-3010.

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

	Manufacturer	File Number	ID Number	Version	Game Name	Function
1	ADVANCED CASINO SYST	SY-129-ADC-15-02	TSPENFIXXX	FixPack 5	N/A	SYSTEM
2	ADVANCED CASINO SYST	SY-73-ADC-15-02	SMS_NT.hex	121.40 Build 4	N/A	SYSTEM
3	AINSWORTH GAMING TEC	MO-15-AWG-11-03	HARDWARE	211211 Rev A	JCM A560 iVIZION Harness	211211 Rev A
4	AINSWORTH GAMING TEC	MO-15-AWG-11-03	HARDWARE	iVIZION-100	JCM I-VIZION BILL VALIDATOR	25042
5	AINSWORTH GAMING TEC	MO-15-AWG-11-05	S02486	ITHACA 950	ITHACA EPIC 950 PRINTER FIRMWARE	N/A
6	AINSWORTH GAMING TEC	MO-22-AWG-14-03	6NY400008400-PLT_BZL	4.00/4.00	MEI SC ADVANCE FIRMWARE	N/A
7	AINSWORTH GAMING TEC	MO-22-AWG-14-06	GDINRM1E	1E	TRIPLE MAGIC	PERSONALITY PGM
8	AINSWORTH GAMING TEC	MO-22-AWG-15-05	GDINKA1H	1H	KING CAT	PERSONALITY PGM
9	AINSWORTH GAMING TEC	MO-22-AWG-15-05	GDINKA2H	2H	KING CAT	PERSONALITY PGM
10	AINSWORTH GAMING TEC	MO-22-AWG-15-08	GDINJW1E	1E	JUMBO WILDS	PERSONALITY PGM
11	AINSWORTH GAMING TEC	MO-22-AWG-15-08	GDINJW2D	2D	JUMBO WILDS	PERSONALITY PGM
12	AINSWORTH GAMING TEC	MO-231-AWG-12-01	F025015-02	V5_47F	NANOPTIX PAYCHECK4 PRINTER FIRMWARE	N/A
13	AINSWORTH GAMING TEC	MO-231-AWG-12-01	HARDWARE	REV A	NANOPTIX PAYCHECK4 PRINTER	25015
14	AINSWORTH GAMING TEC	MO-296-AWG-10-02	HARDWARE	25020	PSA-66-ST2RU	N/A
15	AINSWORTH GAMING TEC	MO-301-AWG-11-50	HARDWARE	Rev E	A560 Mainboard Rev E and Logic Housing	220350
16	AINSWORTH GAMING TEC	MO-301-AWG-13-58	HARDWARE	N/A	A560 Tavis Monitors	025057 Rev A – Monitor 22” LCD Tavis
17	AINSWORTH GAMING TEC	MO-301-AWG-13-58	HARDWARE	N/A	A560 Tavis Monitors	025058 Rev A – Monitor 22” LCD Tavis Touch Screen
18	AINSWORTH GAMING TEC	MO-38-AWG-14-15	GDMOF71B	1B	THE MAGNIFICENT 7	PERSONALITY PGM
19	AINSWORTH GAMING TEC	MO-394-AWG-14-02	GDINUL1F	1F	RUMBLE RUMBLE	PERSONALITY PGM
20	AINSWORTH GAMING TEC	MO-394-AWG-14-02	GDINUL2F	2F	RUMBLE RUMBLE	PERSONALITY PGM
21	AINSWORTH GAMING TEC	MO-73-AWG-06-13	HARDWARE	UBA-10-SS	HARDWARE	N/A
22	AINSWORTH GAMING TEC	MO-73-AWG-06-19	HARDWARE	ITHACA 950 THERMAL PRINTER	HARDWARE	N/A
23	AINSWORTH GAMING TEC	MO-73-AWG-10-77	A003E002	2	A560 BIOS - A003E002	OTHER
24	AINSWORTH GAMING TEC	MO-73-AWG-11-54	GDINTU1C	1C	Thunder Cash	PERSONALITY PGM
25	AINSWORTH GAMING TEC	MO-73-AWG-12-04	HARDWARE	220694	15 Button OLED Assy	220694
26	AINSWORTH GAMING TEC	MO-73-AWG-12-15	GDINM63B	3B	Mustang Money 2	PERSONALITY PGM
27	AINSWORTH GAMING TEC	MO-73-AWG-12-18	HARDWARE	FLS-2510	N/A	25017
28	AINSWORTH GAMING TEC	MO-73-AWG-12-23	GURUSAAW6	GEN2 UNIVERSAL	Gen2 Universal Printer Firmware	N/A
29	AINSWORTH GAMING TEC	MO-73-AWG-12-25	HARDWARE	211244 REV A	A560 OPTIC EMITTER HARNESS V2	211244 REV A
30	AINSWORTH GAMING TEC	MO-73-AWG-13-112	GDINWZ1E	1E	Wonder Wizard	PERSONALITY PGM
31	AINSWORTH GAMING TEC	MO-73-AWG-13-114	GDINO11F	1F	Moon Money	PERSONALITY PGM
32	AINSWORTH GAMING TEC	MO-73-AWG-13-124	FLS-US25-792636	792636	CashCode CC FLS bill Validator Firmware	N/A
33	AINSWORTH GAMING TEC	MO-73-AWG-13-30	HARDWARE	SCN66	MEI ADVANCE BILL VALIDATOR HARDWARE	N/A

Recommended for Approval

34	AINSWORTH GAMING TEC	MO-73-AWG-13-36	UBA-10 (USA)-SS	2.51-49	JCM UBA-10 BILL VALIDATOR FIRMWARE	N/A
35	AINSWORTH GAMING TEC	MO-73-AWG-13-37	HARDWARE	Gen 3	Gen 3 Ticket Printer	25056
36	AINSWORTH GAMING TEC	MO-73-AWG-13-94	GDINX11F	1F	Reels of Wheels 1	PERSONALITY PGM
37	AINSWORTH GAMING TEC	MO-73-AWG-14-118	5RUSAAW21	N/A	Gen 3 Ticket Printer Firmware	N/A
38	AINSWORTH GAMING TEC	MO-73-AWG-14-67	GDINOI1J	1J	GOLD CITY WHEEL WINN	PERSONALITY PGM
39	AINSWORTH GAMING TEC	MO-73-AWG-14-68	GDINFN1D	1D	FORTUNE QUEEN WHEEL	PERSONALITY PGM
40	AINSWORTH GAMING TEC	MO-73-AWG-14-71	GDINEA1C	1C	EMPERORS PALACE WHEE	PERSONALITY PGM
41	AINSWORTH GAMING TEC	MO-73-AWG-14-73	GDINFH1G	1G	FLYING HORSE	PERSONALITY PGM
42	AINSWORTH GAMING TEC	MO-73-AWG-14-73	GDINFH2G	2G	FLYING HORSE	PERSONALITY PGM
43	AINSWORTH GAMING TEC	MO-73-AWG-14-74	GDINUZ1G	1G	BONUS BONANZA	PERSONALITY PGM
44	AINSWORTH GAMING TEC	MO-73-AWG-14-74	GDINUZ2H	2H	BONUS BONANZA	PERSONALITY PGM
45	AINSWORTH GAMING TEC	MO-73-AWG-14-79	GDINLH1D	1D	GOLDEN PHOENIX WHEEL	PERSONALITY PGM
46	AINSWORTH GAMING TEC	MO-73-AWG-14-83	GDINEE1K	1K	ELECTRIC NIGHTS	PERSONALITY PGM
47	AINSWORTH GAMING TEC	MO-73-AWG-15-16	iVISION-100(USA)- SS/SU	2.39-37	JCM I-VIZION BILL VALIDATOR FIRMWARE	N/A
48	AINSWORTH GAMING TEC	MO-73-AWG-15-23	GDINWV2I	2I	5 POWER 7'S	PERSONALITY PGM
49	AINSWORTH GAMING TEC	MO-73-AWG-15-25	GDINFV2L	2L	5 MEGA 7'S	PERSONALITY PGM
50	AINSWORTH GAMING TEC	MO-73-AWG-15-35	KS1I2I8X	8X	8X Base	MAIN PGM
51	AINSWORTH GAMING TEC	PA-73-AWG-10-01*	HARDWARE	025 022	A560 High Boy Gaming	Hardware
52	AINSWORTH GAMING TEC	PA-73-AWG-10-01*	HARDWARE	EFL-2202W (EFFINET P/N)	A560 High Boy Gaming	Hardware
53	AINSWORTH GAMING TEC	PA-73-AWG-10-01*	HARDWARE	EFL-2202WUIT (EFFINET P/N)	A560 High Boy Gaming	Hardware
54	AINSWORTH GAMING TEC	PA-73-AWG-10-01*	HARDWARE	N/A	A560 High Boy Gaming	HARDWARE
55	AINSWORTH GAMING TEC	PA-73-AWG-10-01*	HARDWARE	N/A	A560 High Boy Gaming	HARDWARE
56	AINSWORTH GAMING TEC	PA-73-AWG-10-01*	HARDWARE	N/A	A560 High Boy Gaming	Hardware
57	AINSWORTH GAMING TEC	PA-73-AWG-10-01*	HARDWARE	N/A	A560 High Boy Gaming	Hardware
58	AINSWORTH GAMING TEC	PA-73-AWG-10-01*	HARDWARE	N/A	A560 High Boy Gaming	Hardware
59	AINSWORTH GAMING TEC	PA-73-AWG-10-01*	HARDWARE	N/A	A560 High Boy Gaming	Hardware
60	AINSWORTH GAMING TEC	PA-73-AWG-10-01*	HARDWARE	N/A	A560 High Boy Gaming	Hardware
61	AINSWORTH GAMING TEC	PA-73-AWG-10-01*	HARDWARE	N/A	A560 High Boy Gaming	Hardware
62	AINSWORTH GAMING TEC	PA-73-AWG-10-01*	HARDWARE	N/A	A560 High Boy Gaming	Hardware
63	AINSWORTH GAMING TEC	PA-73-AWG-10-01*	HARDWARE	N/A	A560 High Boy Gaming	HARDWARE
64	AINSWORTH GAMING TEC	PA-73-AWG-10-01*	HARDWARE	N/A	A560 High Boy Gaming	Printer
65	AINSWORTH GAMING TEC	PA-73-AWG-10-01*	MACHINE	N/A	A560 High Boy Gaming	HARDWARE
66	AINSWORTH GAMING TEC	PA-73-AWG-10-02	MACHINE	N/A	A560 Low Boy Gaming	HARDWARE
67	AINSWORTH GAMING TEC	PA-73-AWG-12-02	HARDWARE	21086	SLANT TOP	HARDWARE
68	AINSWORTH GAMING TEC	PA-73-AWG-12-02	HARDWARE	21087	SLANT TOP	HARDWARE

Recommended for Approval

69	AINSWORTH GAMING TEC	PA-73-AWG-12-02	MACHINE	N/A	SLANT TOP	HARDWARE
70	AINSWORTH GAMING TEC	PA-73-AWG-12-03	HARDWARE	SX-750	Power Supply Modules	220 676
71	AINSWORTH GAMING TEC	PA-73-AWG-13-01	HARDWARE	A	32" LCD EFL-3203HUIT	HARDWARE
72	AINSWORTH GAMING TEC	PA-73-AWG-13-01	MACHINE	N/A	A560-S32	HARDWARE
73	ARISTOCRAT	MO-22-ARI-14-17	1.01-62436	GEN7WS	Brazil	PERSONALITY PGM
74	ARISTOCRAT	MO-22-ARI-15-12	BIOS	6.11.0	N/A	SECURITY/CONFIG.
75	ARISTOCRAT	MO-73-ARI-14-10	1.01-62358	GEN7WS	Too Hot to Handle	PERSONALITY PGM
76	ARISTOCRAT	MO-73-ARI-14-61	1.02-62694	GEN7	Wicked Winnings Legends	OTHER
77	ARISTOCRAT	MO-73-ARI-14-61	1.02-62694	GEN7/GEN8	Wicked Winnings Legends	PERSONALITY PGM
78	ARISTOCRAT	MO-73-ARI-15-28	1.01-63008	GEN7/GEN8	Spirit of the Fox	PERSONALITY PGM
79	ARISTOCRAT	MO-73-ARI-15-40	1.01-63063	GEN7	Sons of Anarchy	PERSONALITY PGM
80	ARISTOCRAT	MO-73-ARI-15-40	GAME_SOA_1_0_1	VERTEX	Sons of Anarchy	OTHER
81	ARISTOCRAT	SY-73-ARI-15-05	Sentinel3.exe	12.9.2002.13	N/A	SYSTEM
82	ARISTOCRAT	SY-73-ARI-15-05	SIII 12.9.2002.13.S3	12.9.2002.13	N/A	SYSTEM
83	ARISTOCRAT	SY-73-ARI-15-05	SIII 12.9.2002.13_NK	12.9.2002.13	N/A	SYSTEM
84	ARISTOCRAT	SY-73-ARI-15-12	HARDWARE	07-10346	07-10346	HARDWARE
85	BALLY	MO-146-BAL-15-01	AXDU0ABZL020A08	08	Gadget Color Bezel Firmware	OTHER
86	BALLY	MO-22-BAL-15-03	BAL_250162A	BAL_250162A	CONTROL LOGIC	PERSONALITY PGM
87	BALLY	MO-22-BAL-15-03	BAL_250163A	BAL_250163A	BETTY BOOP'S FIREHOUSE COMMON ART	SOUND/GRAPHICS
88	BALLY	MO-22-BAL-15-03	BAL_250164A	BAL_250164A	BETTY BOOP'S FIREHOUSE LANGUAGE PACK (ENGLISH)	SOUND/GRAPHICS
89	BALLY	MO-73-BAL-14-152	BAL_231096D	BAL_231096D	CONTROL LOGIC	PERSONALITY PGM
90	GTECH USA, LLC	MO-73-ATR-14-26	Game.cleos3z1-x-ic- us4_-5-30-xx- _xx.Field.1.3.4.2.iso	1.3.4.2	SPHINX 3D	PERSONALITY PGM
91	GTECH USA, LLC	MO-73-ATR-14-26	Game.COFFEE.Field.1.0. 0.23.iso	1.0.0.23	SPHINX 3D	OTHER
92	GTECH USA, LLC	MO-73-ATR-14-26	Game.Sphinx3DCleora. Field.2.0.1.4.iso	2.0.1.4	SPHINX 3D	OTHER
93	GTECH USA, LLC	MO-73-ATR-15-07	Game.Bejeweled3D.Fiel d.1.0.0.40.iso	1.0.0.40	Bejeweled 3D	OTHER
94	GTECH USA, LLC	MO-73-ATR-15-07	Game.bj3dcgz1_xcstd_ 0050001xxxx_xx.Field. 1.3.24.2.iso	1.3.24.2	Bejeweled 3D	PERSONALITY PGM
95	GTECH USA, LLC	MO-73-ATR-15-07	Game.bj3dcgz2_xcstd_ 0050001xxxx_xx.Field. 1.3.25.2.iso	1.3.25.2	Bejeweled 3D	PERSONALITY PGM
96	GTECH USA, LLC	MO-73-ATR-15-07	Game.COFFEE.Field.1.0. 3.22.iso	1.0.3.22	Bejeweled 3D	OTHER
97	GTECH USA, LLC	MO-73-ATR-15-07	Game.ProgressiveConf igurationBEJE3D.Field.1. 0.0.4.iso	1.0.0.4	Bejeweled 3D	OTHER
98	IGT	MO-22-IGT-14-112	AI014-B03	AVP INSTALL	AVP01400510 W/O 2.0,2.5 SUPPORT	OTHER
99	IGT	MO-22-IGT-14-112	AI014-B03.V02	AVP INSTALL	AVP01400510 W/O 2.0,2.5 SUPPORT	OTHER
100	IGT	MO-22-IGT-14-112	AVP014-00510	AVP CONFIG PACKAGE	B Series Display Coin-In Meter	MAIN PGM
101	IGT	MO-22-IGT-14-112	CONFIG014-007-203	AVP CONFIG PACKAGE	B Series Display Coin-In Meter	OTHER
102	IGT	MO-22-IGT-15-04	GBE011-001GK3-D15	AVP GAME PACKAGE	FIVE STAR POKER SING	MAIN PGM
103	IGT	MO-22-IGT-15-04	GE011-001GK3-D015	AVP INSTALL	FIVE STAR POKER SING	OTHER
104	IGT	MO-22-IGT-15-129	GAME020003QY6D03	ASCENT PACKAGE	Stacked Red White Blue	PERSONALITY PGM
105	IGT	MO-22-IGT-15-129	GI020003QY6D003	ASCENT INSTALL	Stacked Red White Blue	OTHER
106	IGT	MO-22-IGT-15-21	GAME020B01NC3002	ASCENT GAME PACKAGE	LOBSTERMANIA 2	PERSONALITY PGM
107	IGT	MO-22-IGT-15-21	GI020B01NC30002	ASCENT INSTALL	LOBSTERMANIA 2	OTHER
108	IGT	MO-22-IGT-15-69	GAME020001SI7M01	ASCENT GAME PACKAGE	FARMERS DAUGHTER FREE GAMES	PERSONALITY PGM
109	IGT	MO-22-IGT-15-69	GI020001SI7M001	ACSCENT INSTALL	FARMERS DAUGHTER FREE GAMES	OTHER

Recommended for Approval

110	IGT	MO-22-IGT-15-72	GAME014-001RD3-D01	AVP GAME PACKAGE	Ultimate X Poker with Tournament Manager 3.0	PERSONALITY PGM
111	IGT	MO-22-IGT-15-72	GI014-001RD3-D001	AVP INSTALL	Ultimate X Poker with Tournament Manager 3.0	OTHER
112	IGT	MO-22-IGT-15-72	GI014-001RD3-D001.V02	AVP INSTALL	Ultimate X Poker with Tournament Manager 3.0	OTHER
113	IGT	MO-286-IGT-15-20	GAME014-005TI6-B03	AVP GAME PACKAGE	DOLLY LIVE MULTIWAY	PERSONALITY PGM
114	IGT	MO-286-IGT-15-20	GI014-005TI6-B003	AVP INSTALL	DOLLY LIVE MULTIWAY	OTHER
115	IGT	MO-286-IGT-15-20	GI014-005TI6-B003.V02	AVP INSTALL	DOLLY LIVE MULTIWAY	OTHER
116	IGT	MO-286-IGT-15-21	GAME014-005TB6-H09	AVP GAME PACKAGE	DRAGON FAIRY	PERSONALITY PGM
117	IGT	MO-286-IGT-15-21	GI014-005TB6-H009	AVP INSTALL	DRAGON FAIRY	OTHER
118	IGT	MO-286-IGT-15-21	GI014-005TB6-H009.V02	AVP INSTALL	DRAGON FAIRY	OTHER
119	IGT	MO-286-IGT-15-22	GAME014-002T3H-P06	AVP GAME PACKAGE	IGT HALL OF FAME	PERSONALITY PGM
120	IGT	MO-286-IGT-15-22	GI014-002T3H-P006	AVP INSTALL	IGT HALL OF FAME	OTHER
121	IGT	MO-286-IGT-15-22	GI014-002T3H-P006.V02	AVP INSTALL	IGT HALL OF FAME	OTHER
122	KONAMI GAMING INC.	MO-73-KON-14-185	MBLV103G12	GAME PROGRAM	Money Blast	PERSONALITY PGM
123	KONAMI GAMING INC.	MO-73-KON-14-185	MBLV103G12	GAME PROGRAM	Money Blast	PERSONALITY PGM
124	KONAMI GAMING INC.	MO-73-KON-14-185	MBLV103G12-CF	SOUND/GRAPHICS	Money Blast	SOUND/GRAPHICS
125	KONAMI GAMING INC.	MO-73-KON-15-37	KGI_L611SRB013WD04	GAME PROGRAM	Warrior's Gate	PERSONALITY PGM
126	KONAMI GAMING INC.	MO-73-KON-15-47	KGI_L669MLB008WD07	GAME PROGRAM	Dragon's Voyage	PERSONALITY PGM
127	KONAMI GAMING INC.	MO-73-KON-15-79	LFBV104G12	GAME PROGRAM	Lion Festival Boosted Celebration	PERSONALITY PGM
128	KONAMI GAMING INC.	MO-73-KON-15-79	LFBV104G12	GAME PROGRAM	Lion Festival Boosted Celebration	PERSONALITY PGM
129	KONAMI GAMING INC.	MO-73-KON-15-79	LFBV104G12-CF	SOUND/GRAPHICS	Lion Festival Boosted Celebration	SOUND/GRAPHICS
130	WMS	MO-08-WMS-15-03	SCBC-000-1010	1010 H19.041	ELVIS SHAKE, RATTLING REELS	PERSONALITY PGM
131	WMS	MO-08-WMS-15-04	SCBB-000-1010	1010 H19.041	ELVIS SHAKE RATTLING REELS	PERSONALITY PGM
132	WMS	MO-158-WMS-13-21	DAD5-000-1000C0	1000 H19.001	Lantern Festival	PERSONALITY PGM
133	WMS	MO-22-WMS-15-14	SCA9-000-1010	1010 H19.032	NEW YEAR FESTIVAL	PERSONALITY PGM
134	WMS	MO-22-WMS-15-15	SCC6-000-1010	1010 H19.032	NEW YEAR FESTIVAL	PERSONALITY PGM
135	WMS	MO-22-WMS-15-24	NMOS-3PC-4042	4042 HM6.011	OPERATING SYSTEM	SOUND/GRAPHICS
136	WMS	MO-22-WMS-15-25	DB7B-000-1000	1000 H19.041	EXOTIC BUTTERFLY	PERSONALITY PGM
137	WMS	MO-22-WMS-15-26	DCA2-000-1010	1010 H19.041	MYSTICAL FOX	PERSONALITY PGM
138	WMS	MO-22-WMS-15-27	SCB5-000-1020	1020 H19.041	21 DIAMONDS	PERSONALITY PGM
139	WMS	MO-22-WMS-15-28	SCD2-000-1020	1020 H19.041	21 DIAMONDS	PERSONALITY PGM
140	WMS	MO-22-WMS-15-47	NSOS-000-4043	4043 H19.053	OPERATING SYSTEM	MAIN PGM
141	WMS	MO-22-WMS-15-64	SBBB-000-1020	1020 H19.032	BATTLESHIP	PERSONALITY PGM

PA-73-AWG-10-01* - Hardware Component list

Recommend for Revocation

	Manufacturer	File Number	ID Number	Version	Game Name	Replace With	Remove/ Replace by:
1	GTECH USA, LLC	MO-394-ATR-14-01	Game.Sphinx3DCleora.Field.2.0.0.22.iso	2.0.0.22	SPHINX 3D	Game.Sphinx3DCleora.Field.2.0.1.4.iso	21-Sep-15
2	IGT	MO-22-IGT-10-354	GBE011-001GK3-D06	AVP GAME PKG	Five Star Poker	GBE011-001GK3-D15	21-Oct-15
3	IGT	MO-22-IGT-10-354	GE011-001GK3-D006	AVP INSTALL	Five Star Poker	GE011-001GK3-D015	21-Oct-15
4	IGT	MO-22-IGT-14-279	GAME020003QY6D02	ASCENT GAME PACKAGE	Stacked Red White Blue	GAME020003QY6D03	21-Oct-15
5	IGT	MO-22-IGT-14-279	GI020003QY6D002	ASCENT INSTALL	Stacked Red White Blue	GI020003QY6D003	21-Oct-15
6	IGT	MO-286-IGT-13-124	GAME014-003SI6-M02	AVP GAME PACKAGE	HOT ROLL BIG TIME PAYROLL	GAME014-003SI6-M04	11-Aug-15
7	IGT	MO-286-IGT-13-124	GI014-003SI6-M002	AVP INSTALL	HOT ROLL BIG TIME PAYROLL	GI014-003SI6-M004	11-Aug-15
8	KONAMI GAMING INC.	MO-73-KON-14-33	LFBV103G12 (ROM6)	GAME PROGRAM	Lion Festival Boosted Celebration	LFBV104G12 (ROM6)	21-Oct-15
9	KONAMI GAMING INC.	MO-73-KON-14-33	LFBV103G12 (ROM7)	GAME PROGRAM	Lion Festival Boosted Celebration	LFBV104G12 (ROM7)	21-Oct-15
10	KONAMI GAMING INC.	MO-73-KON-14-33	LFBV103G12-CF	SOUND/GRAPHICS	Lion Festival Boosted Celebration	LFBV104G12-CF	21-Oct-15
11	KONAMI GAMING INC.	MO-73-KON-14-80	KGI_L611SRB007WD00	GAME PROGRAM	Warrior's Gate	KGI_L611SRB013WD04	21-Sep-15
12	WMS	MO-22-WMS-14-112	NSOS-000-4031	4031 H19.041	OPERATING SYSTEM	NSOS-000-4043	15-Aug-15
13	WMS	MO-22-WMS-14-129	SBBB-000-1010	1010 H19.032	BATTLESHIP	SBBB-000-1020	21-Sep-15

Hardware Component List

File Number	Manufacturer	ID Number	Version	Game Name	Part Number
PA-73-AWG-10-01	AINSWORTH GAMING TEC	HARDWARE	N/A	A560 High Boy Gaming Machine	030176 REV A
PA-73-AWG-10-01	AINSWORTH GAMING TEC	MACHINE	N/A	A560 High Boy Gaming Machine	A560-H
PA-73-AWG-10-01	AINSWORTH GAMING TEC	HARDWARE	N/A	A560 High Boy Gaming Machine	220351 Rev B
PA-73-AWG-10-01	AINSWORTH GAMING TEC	HARDWARE	N/A	A560 High Boy Gaming Machine	220698 Rev A
PA-73-AWG-10-01	AINSWORTH GAMING TEC	HARDWARE	N/A	A560 High Boy Gaming Machine	220696 Rev A
PA-73-AWG-10-01	AINSWORTH GAMING TEC	HARDWARE	N/A	A560 High Boy Gaming Machine	030172 REV A
PA-73-AWG-10-01	AINSWORTH GAMING TEC	HARDWARE	N/A	A560 High Boy Gaming Machine	030169 REV A
PA-73-AWG-10-01	AINSWORTH GAMING TEC	HARDWARE	025 022	A560 High Boy Gaming Machine	025 022
PA-73-AWG-10-01	AINSWORTH GAMING TEC	HARDWARE	EFL-2202WUIT (EFFINET P/N)	A560 High Boy Gaming Machine	025011 REV A
PA-73-AWG-10-01	AINSWORTH GAMING TEC	HARDWARE	N/A	A560 High Boy Gaming Machine	220350 Rev D
PA-73-AWG-10-01	AINSWORTH GAMING TEC	HARDWARE	N/A	A560 High Boy Gaming Machine	220109
PA-73-AWG-10-01	AINSWORTH GAMING TEC	HARDWARE	N/A	A560 High Boy Gaming Machine	030173 REV A
PA-73-AWG-10-01	AINSWORTH GAMING TEC	HARDWARE	N/A	A560 High Boy Gaming Machine	220697 Rev A
PA-73-AWG-10-01	AINSWORTH GAMING TEC	HARDWARE	N/A	A560 High Boy Gaming Machine	030171 REV A
PA-73-AWG-10-01	AINSWORTH GAMING TEC	HARDWARE	EFL-2202W (EFFINET P/N)	A560 High Boy Gaming Machine	025005 REV A

Boot Hill Casino Internal Control Amendments

July 23, 2015

<u>Item #/ (Description)</u>	<u>Regulation Waiver?</u>	<u>Regulation/IC Reference</u>	<u>Staff Recommendation</u>
BH410 – Safekeeping Deposits and Withdrawals	No	KAR 112-104-1, 104-13, 104-32 / IC 120.130	Approval

Kansas Star Casino Internal Control Amendments

July 23, 2015

<u>Item #/ (Description)</u>	<u>Regulation Waiver?</u>	<u>Regulation/IC Reference</u>	<u>Staff Recommendation</u>
KS195 – Fusion Auto Roulette	No	KAR 112-108-4, 112-107-3	Approval
KS196 – Tournament Chips & Tournaments	No	KAR 112-108-18	Approval

Hollywood Casino Internal Control Amendments

July 23, 2015

<u>Item #/ (Description)</u>	<u>Regulation Waiver?</u>	<u>Regulation/IC Reference</u>	<u>Staff Recommendation</u>
HW – 56 Pai Gow Tiger 9	No	Chapter D – Rules of the Games	Approval
HW – 60 Poker	No	KAR 112-108-43 / Chapter C 3.04 and 6.02(C)	Approval
HW – 68 Job Descriptions	No	IC Organizational Structure and Job Descriptions	Approval

BOOTHILL CASINO & RESORT
REPORT PRESENTED TO
THE KANSAS RACING AND GAMING COMMISSION
July 23, 2015

BY: Sharon Stroburg

- 1) For the month of June 2015, BHCR experienced a decrease in Total Gaming Revenue of 7.99% over prior year June 2014. Total Slot revenue was down 10.02%, while Table Games revenue was up 8.28%.

Arena Events & Promotions

- Table Games -- 2-1 Blackjack card for the month of July.
- Table Games -- \$3 BJ 7 days a week
- Buffalo Packages – Month of July
- Red, White, and Blue Suede Shoes Elvis – July 2nd & 3rd
- Begin earning entries for Dodge Ram on June 29th—Drawing on Aug 2nd
- Cattle Drive with Wild West Heritage Foundation on Aug 1st
- Dodge City Days July 24-Aug 2nd

BOOT HILL CASINO & RESORT

Lottery Gaming Facility Revenue-Unaudited*

	June 2015	June 2014	Fiscal YTD 2015	Fiscal YTD 2014
Electronic gaming machines	2,552,188.65	2,833,427.32	35,716,999.23	35,077,903.54
Table games	382,906.50	353,256.50	4,787,103.00	4,815,728.00
Other #	<u>1,659.48</u>	<u>3,431.23</u>	<u>9,083.09</u>	<u>12,643.73</u>
Total Lottery Gaming Facility Revenue	<u><u>2,936,754.63</u></u>	<u><u>3,190,115.05</u></u>	<u><u>40,513,185.32</u></u>	<u><u>39,906,275.27</u></u>
State Share 22%	646,086.02	701,825.31	8,912,900.77	8,779,380.56
Local Share 3%	88,102.64	95,703.45	1,215,395.56	1,197,188.26
Problem Gambling Share 2%	58,735.09	63,802.30	810,263.71	798,125.51
Casino Share 73%	2,143,830.88	2,328,783.99	29,574,625.28	29,131,580.95

****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**

July 23, 2015

BY: DAN IHM –GENERAL MANAGER

Operational Notes

- **June admissions down 4.8% from June 2014.**

Past Arena Events

- **June 13- Creedence Clearwater Revisited**
- **June 20-Showdown in the valley Car & Bike show**
- **June 26-Bellator MMA**

Upcoming Arena Events

- **July 31-Aug 2 13- Rack & Reel Hunting & Fishing Expo**
- **Aug 8- Deep Purple**

June Revenue #'s

- **Total Gross Gaming Revenue down 3% from June 2014.**
- **Slot Coin-In (Handle) down 4.2% from June 2014.**
- **Slot hold up .17 pts vs. June 2014.**
- **Table Game drop down 4.9% from June 2014.**
- **Table Game hold is down .45 pts vs. June 2014**
- **Poker Room revenue down 9% from June 2014.**

KANSAS STAR CASINO & RESORT

Lottery Gaming Facility Revenue-Unaudited*

	June 2015	June 2014	Fiscal YTD 2015	Fiscal YTD 2014
Electronic gaming machines	11,900,724.32	11,942,627.88	153,746,958.91	153,870,142.04
Table games	1,939,595.75	2,091,820.05	27,987,152.90	27,186,237.86
Other #	<u>753.87</u>	<u>258.92</u>	<u>19,939.57</u>	<u>23,269.77</u>
Total Lottery Gaming Facility Revenue	<u><u>13,841,073.94</u></u>	<u><u>14,034,706.85</u></u>	<u><u>181,754,051.38</u></u>	<u><u>181,079,649.67</u></u>
State Share 22% (Tier 1)**	3,045,036.27	3,087,635.51	39,985,891.30	39,837,522.93
State Share 2% marginal (Tier 2)**	-	-	-	255,027.09
Local Share 3%	415,232.22	421,041.21	5,452,621.54	5,432,389.49
Problem Gambling Share 2%	276,821.48	280,694.14	3,635,081.03	3,621,592.99
Casino Share	10,103,983.98	10,245,336.00	132,680,457.51	131,933,117.17

****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
JULY 23, 2015

BY: JOHN CANHAM – INTERIM VICE PRESIDENT & GENERAL MANAGER

Total Gaming Revenue for June 2015 was \$11.5M which was an increase of \$1.1M or 10.2% over June of last year.

Slot Revenue was \$ 9.9M which was \$860K or 9.5% over the prior year.

Table Games Revenue was \$1.6M, which was an increase of \$202K or 14.5% compared to prior year. Table volume was slightly behind prior year, but our hold % was significantly higher and this accounted for the YOY increase.

We had our normal complement of monthly promotional offers and restaurant specials in the month of June. The month featured the culmination of our Spring into Summer drawing with the grand prize drawing on Friday, June 19th.

HOLLYWOOD CASINO & RESORT

Lottery Gaming Facility Revenue-Unaudited*

	June 2015	June 2014	Fiscal YTD 2015	Fiscal YTD 2014
Electronic gaming machines	9,892,202.04	9,031,277.13	122,021,238.13	112,156,118.53
Table games	1,596,562.79	1,393,261.49	20,713,374.70	19,864,915.37
Other #	2,398.71	3,683.17	24,451.95	15,358.16
Total Lottery Gaming Facility Revenue	11,491,163.54	10,428,221.79	142,759,064.78	132,036,392.06
State Share 22%	2,528,055.98	2,294,208.79	31,406,994.25	29,048,006.25
Local Share 3%	344,734.91	312,846.65	4,282,771.94	3,961,091.76
Problem Gambling Share 2%	229,823.27	208,564.44	2,855,181.30	2,640,727.84
Casino Share 73%	8,388,549.38	7,612,601.91	104,214,117.29	96,386,566.20

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

#Other sweeps, principally lost and found funds.



STAFF AGENDA MEMORANDUM

MEETING DATE: July 23, 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 fourth quarter (April through June) of the State’s FY 2015, commission staff out-of-state travel includes:

Purpose of Trip	Traveler	Dates	Destination	Registration	Total
Missouri Basic Gaming Training	Craig Pentecost	4-5-15 - 4-10-15	Jefferson City, MO	-	\$670
Missouri Basic Gaming Training	Mike Geer	4-5-15 - 4-10-15	Jefferson City, MO	-	\$670
IIA 2015 Gaming Conference	Brandi White	4-7-15 – 4-11-15	Las Vegas, NV	\$995	\$2,364.78
IIA 2015 Gaming Conference	Todd Allen	4-7-15 – 4-10-15	Las Vegas, NV	\$995	\$2,080.40
Midwest Gaming Investigators & Regulators Spring Conference	DJ Lopez	4-13-15 - 4-17-15	Deadwood, SD	\$85	\$683.48
FBI/LEEDA Executive Training Conference	Don Brownlee	5-3-15 – 5-7-15	Austin, TX	\$425	\$1,660.64
North American Gaming Regulators Association 2015 Conference	Larry Moreland	6-15-15 – 6-19-15	Englewood, CO	\$565	\$1,378.73

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 April through June 2015 quarter. The three previous quarters are included for comparison purposes.

	Apr-Jun 2015	Jan-Mar 2015	Oct-Dec 2014	Jul-Sept 2014
VENDORS, SUPPLIERS, MANAGERS:				
Corporate permanent licenses approved	5	8	13	11
Corporate temporary licenses approved*	64	43	53	90
Corporate employee licenses approved	82	109	114	189
Corporate renewal licenses approved	6	3	1	1
Corporate employee licenses renewed	80	53	38	20
Corporate employee licenses denied	2	0	3	2
BOOT HILL CASINO EMPLOYEE LICENSES				
Permanent license approvals	8	26	16	23
Temporary license approvals*	11	8	19	15
Renewal license approvals	27	22	15	22
Licenses denied	0	0	0	1
HOLLYWOOD CASINO EMPLOYEE LICENSES				
Permanent license approvals	43	93	57	77
Temporary license approvals*	81	48	80	60
Renewal license approvals	106	105	37	29
Licenses denied	3	1	2	4
KANSAS STAR CASINO EMPLOYEE LICENSES				
Permanent license approvals	58	97	79	106
Temporary license approvals*	96	91	65	111
Renewal license approvals	77	82	84	96
Licenses denied	3	0	1	1

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

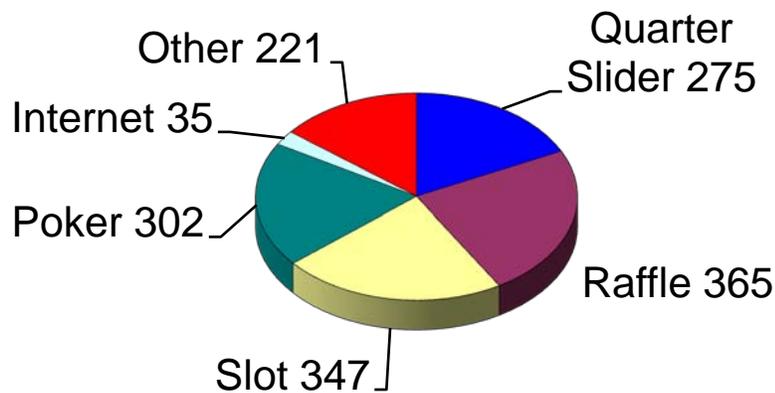
III. ILLEGAL GAMBLING

Following passage of expanded gaming in Kansas, the Commission became the state's go-to agency for 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 1,545 total illegal gambling-related questions or complaints from the general public. The pace of reporting has slowed since the legalization of charitable raffles and certain fantasy sports games during the most recent legislative session. During the second quarter of 2015, the Commission received fourteen (15) calls and emails from the general public, up five (5) from the previous quarter and down seventeen (16) from the second quarter of 2014.

Of the fourteen calls and emails received in Q-2, one (1) involved poker runs and illegal poker rooms; nine (9) pertained to reports of various illegal gambling devices found in bars, restaurants and convenience stores; two (2) involved commercial raffles; and three (3) calls involved miscellaneous inquiries regarding other entertainment ventures where the legality of the activity was questioned.

Breakdown of illegal gambling inquiries and complaints to-date:



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

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

webpage in late January 2014. During the seventeen months since KRGC began tracking the new page, there have been a total of 2,648 inquiries to the page. A total of 587 inquiries were made during the second quarter of 2015, an increase of 72 inquiries over the previous quarter. The Illegal Gambling FAQs page can be found here: <http://www.krgc.ks.gov/index.php/public-info/faq-s-2> . It may also be accessed from the KRGC main page (www.krgc.ks.gov) by selecting Public Info / Illegal Gambling FAQ's from the drop down menu options.

During the second quarter of 2015, the KRGC:

- Obtained destruction orders for six gambling devices and supplies
- Destroyed (by crushing) sixteen (16) illegal gambling machines, five (5) cases of poker chips, and a variety of poker paraphernalia
- Assisted five (5) law enforcement agencies with questions about illegal gambling issues
- Worked three (3) illegal gambling investigations
- Assisted other jurisdictions on four (4) joint investigations



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: July 23, 2015

AGENDA ITEM: Discussion of Regulation 112-108-38(c)

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

ISSUE SUMMARY: Regulation 112-108-38(c) states, "Payment on wagers that cannot be made evenly shall be rounded up to the next chip denomination." The purpose of the requirement is to protect integrity of gaming by protecting a wagering patron at a table game who may not realize that the wager they are placing cannot be paid out in an even increment given the denomination of chips on the table. For example, if a player bet \$7.50 at a blackjack table and gets blackjack the payout would be \$11.25, but since there are no \$0.25 chips the payout is made at \$11.50. If the casino were to round down in this instance the player would receive a payout of \$11.

KRGC has received a request to waive this requirement and allow the casino to round down rather than up. Commission staff researched the issue and found that Missouri, Ohio, and South Dakota require casinos to round up. Iowa allows the casino operator to decide whether to round up or down. Washington does not require casinos to round up or down but the casinos use small coins for payouts (\$0.50, \$0.25). Staff also contacted New Jersey, Illinois, and Mississippi but did not receive a response from these jurisdictions.

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

STAFF RECOMMENDATIONS: Determine whether or not a waiver of 112-108-38(c) is detrimental to the integrity of gaming.



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STAFF AGENDA MEMORANDUM

DATE OF MEETING: July 23, 2015

AGENDA ITEM: Semi-Annual Report of Inspections/Investigations of Bingo Operations

PRESENTER: Patsy Congrove, Director of Charitable Bingo

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

COMMISSION ACTION REQUIRED/REQUESTED: No action needed

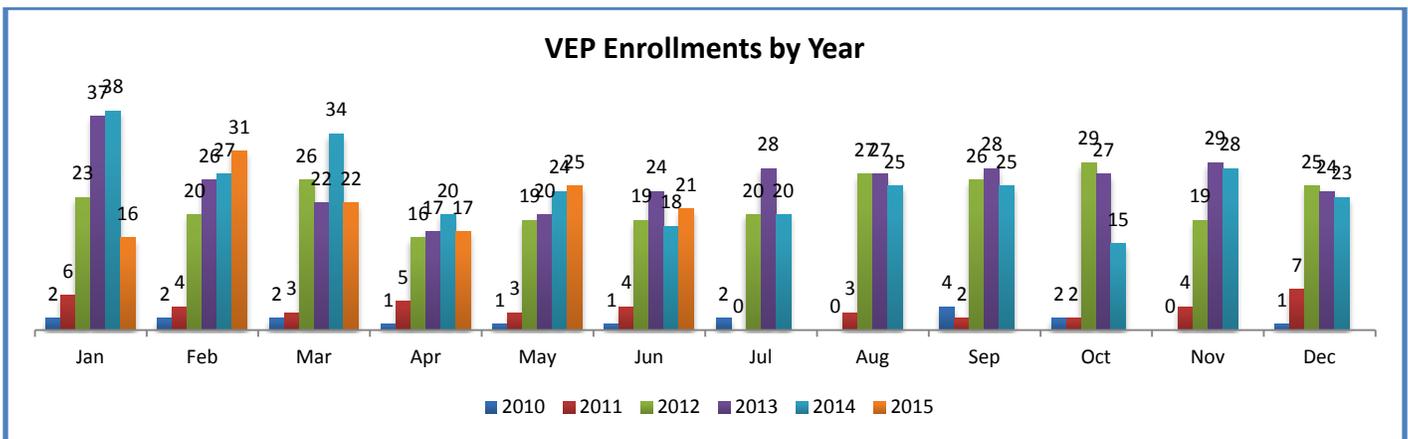
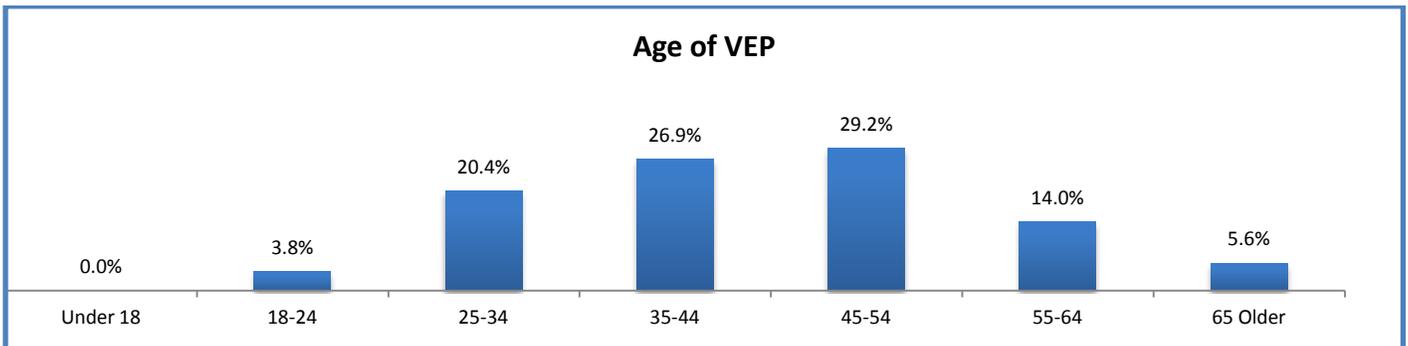
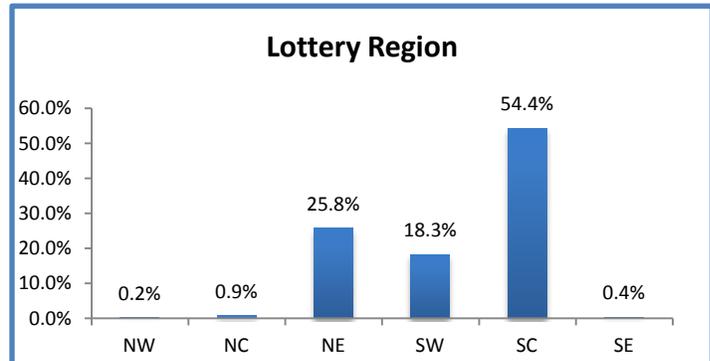
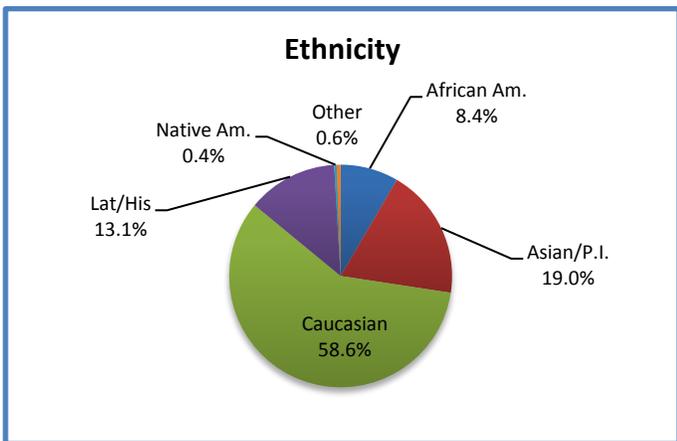
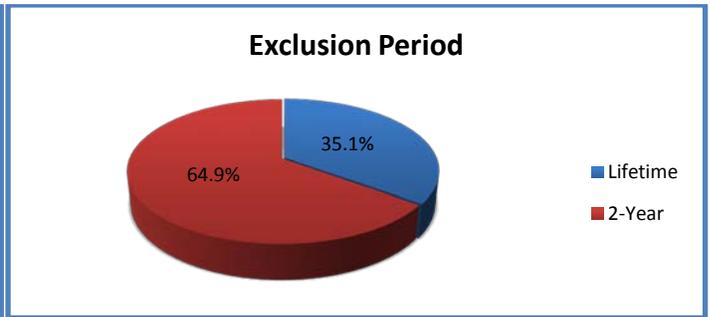
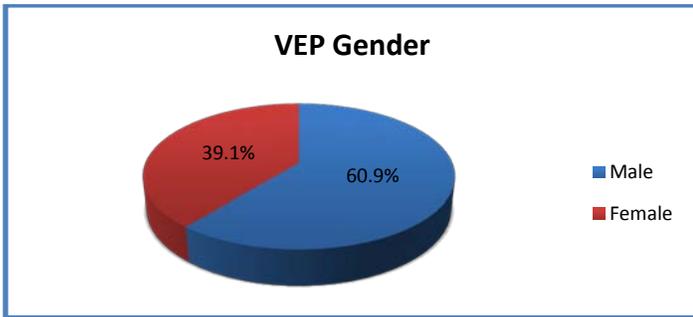
STAFF RECOMMENDATIONS: No action needed.

Voluntary Exclusion Program

January 2010 – June 2015

Voluntary Exclusions = 1069

Violation Incidents = 86 (68 individuals)



All Departments		Cash Fund Balances as of June 30, 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	5,735,612			Revenue	299,445			Revenue	13,664			Revenue	865		
		Expenses	5,229,505			Expenses	252,603			Expenses	828			Expenses	2,548		
		End Balance	3,261,338			End Balance	365,172			End Balance	19,529			End Balance	79,586		
Fund	BudgetUnit	Grand Total All Funding Sources															
		YTD FY2014 ACTUALS	YTD FY2015 ACTUALS	\$ VARIANCE	% VARIANCE	June FY2014 ACTUALS	June FY2015 ACTUALS	\$ VARIANCE	% VARIANCE	YTD FY2015 BUDGET	YTD FY2015 ACTUALS	\$ VARIANCE	% VARIANCE				
51000	Payroll	4,243,454	4,205,101	-38,353	-1%	314,007	329,448	15,442	5%	4,949,122	4,205,101	-744,021	-15%				
10	Shrinkage	0	0	0	0%	0	0	0	0%	-93,547	0	93,547	-100%				
Net Salaries and Wages		4,243,454	4,205,101	-38,353	-1%	314,007	329,448	15,442	5%	4,855,575	4,205,101	-650,474	-13%				
52000	Communication	75,033	78,558	3,524	5%	11,964	14,342	2,379	20%	80,794	78,558	-2,236	-3%				
52100	Freight and Express	673	609	-64	-10%	110	86	-24	-22%	3,000	609	-2,391	-80%				
52200	Printing and Advertising	381	563	182	48%	73	108	35	47%	3,600	563	-3,037	-84%				
52300	Rents	169,635	169,480	-156	0%	549	758	209	38%	176,931	169,480	-7,451	-4%				
52400	Repair/Service/Mainten	37,414	31,945	-5,469	-15%	7,444	1,326	-6,118	-82%	64,205	31,945	-32,260	-50%				
52510	InState Travel and Subsistence	57,733	45,133	-12,600	-22%	6,000	5,631	-368	-6%	127,844	45,133	-82,711	-65%				
52520	Out of State Travel and Subsistence	63,460	42,505	-20,954	-33%	2,034	2,988	954	47%	86,140	42,505	-43,635	-51%				
52530	International Travel and Subsistence	10,187	0	-10,187	-100%	0	0	0	0%	0	0	0	0%				
52600	Fees-Other Services	250,686	221,550	-29,136	-12%	41,539	23,296	-18,243	-44%	290,081	221,550	-68,531	-24%				
52700	Fee-Professional Services	28,753	467,107	438,353	1525%	383	459,614	459,232	119979%	232,200	467,107	234,907	101%				
52900	Other Contractual Services	3,847	9,018	5,172	134%	0	2,617	2,617	0%	44,443	9,018	-35,425	-80%				
Subtotal Contractual Services		697,803	1,066,468	368,665	53%	70,095	510,767	440,672	629%	1,109,238	1,066,468	-42,770	-4%				
53200	Food for Human Consumption	0	16	16	0%	0	0	0	0%	700	16	-684	-98%				
53400	Maint Constr Material Supply	762	1,036	273	36%	0	131	131	0%	2,510	1,036	-1,474	-59%				
53500	Vehicle Part Supply Accessory	10,105	8,543	-1,562	-15%	1,128	574	-554	-49%	25,800	8,543	-17,257	-67%				
53600	Pro Science Supply Material	12,558	486	-12,072	-96%	10,278	0	-10,278	-100%	19,800	486	-19,314	-98%				
53700	Office and Data Supplies	30,106	24,289	-5,817	-19%	2,533	2,800	268	11%	69,400	24,289	-45,111	-65%				
53900	Other Supplies and Materials	6,736	6,245	-491	-7%	115	729	614	534%	4,400	6,245	1,845	42%				
Subtotal Commodities		60,268	40,615	-19,653	-33%	14,053	4,234	-9,819	-70%	122,610	40,615	-81,995	-67%				
54000	TOTAL Capital Outlay	91,002	61,787	-29,215	-32%	38,453	0	-38,453	-100%	89,921	61,787	-28,134	-31%				
55960	Vol Retirement Incentive	8,886	6,856	-2,030	-23%	2,474	571	-1,903	-77%	6,995	6,856	-139	-2%				
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		8,886	6,856	-2,030	-23%	2,474	571	-1,903	-77%	6,995	6,856	-139	-2%				
Grand Total		5,101,414	5,380,827	279,414	5%	439,082	845,021	405,939	92%	6,184,339	5,380,827	-803,511	-13%				

July 2015 - June 2016

Kansas Racing and Gaming Commission Planner

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	

JULY

- 2 Commission Meeting (Special)
- 23 Commission Meeting

AUGUST

- 14 Commission Meeting

SEPTEMBER

- 11 Commission Meeting

~~18 Commission Meeting~~

OCTOBER

- 16 Commission Meeting

NOVEMBER

- 13 Commission Meeting

DECEMBER

- 11 Commission Meeting

JANUARY

- 15 Commission Meeting

FEBRUARY

- 12 Commission Meeting

MARCH

- 11 Commission Meeting

APRIL

- 15 Commission Meeting

MAY

- 13 Commission Meeting

JUNE

- 17 Commission Meeting

Jan 2016						
S	M	T	W	T	F	S
					1	2
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Aug 2015						
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Feb 2016						
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Sep 2015						
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Mar 2016						
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Oct 2015						
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Apr 2016						
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Nov 2015						
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May 2016						
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Dec 2015						
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Jun 2016						
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