

AGENDA  
KANSAS RACING AND GAMING COMMISSION  
10:00 a.m., Friday, November 13, 2015

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

A. CALL TO ORDER

B. APPROVAL OF AGENDA

C. APPROVAL OF MINUTES

1. [Minutes of October 16, 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 November 2015](#)
2. Internal Control amendment approvals
  - a. [Boot Hill Casino & Resort internal control amendment approvals](#)

E. LOTTERY GAMING FACILITY REPORTS/ITEMS

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

F. COMMISSION ITEMS – OLD BUSINESS

1. Discussion of Slot Machine Payout Policy

<i>Commission Action:</i>	<i>Commission discussion</i>
<i>Staff Presentation:</i>	<i>Don Brownlee, Executive Director</i>
<i>Staff Recommendation:</i>	<i>No action required</i>

G. COMMISSION ITEMS – NEW BUSINESS

1. Discussion of technical standards revisions

<i>Commission Action:</i>	<i>Commission discussion</i>
<i>Staff Presentation:</i>	<i>Don Brownlee, Executive Director</i>
<i>Staff Recommendation:</i>	<i>No action required</i>

a. [Staff Memo](#)

2. Discussion of Licensing Regulation Changes

<i>Commission Action:</i>	<i>Commission discussion</i>
<i>Staff Presentation:</i>	<i>Don Brownlee, Executive Director</i>
<i>Staff Recommendation:</i>	<i>Proceed with process</i>

a. [Staff Memo](#)

H. PUBLIC COMMENTS

I. STAFF REPORTS

1. Michelle Neis, Enforcement Attorney

a. [Voluntary Exclusion Program Report](#)

2. Don Brownlee, 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 – OCTOBER 16, 2015**

CALL TO ORDER:  
(A.)

Acting Chairman Dennis McKinney called the October 16, 2015, meeting to order at 10:00 a.m. The meeting was held at the Eisenhower State Office Building located at 700 SW Harrison, East Tower Conference Room, in Topeka, Kansas. Commissioners R. Eileen King, David Moses, Brandon L. Jones, and Jan Kessinger were also present. Others present included Executive Director 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  
AGENDA:  
(B.)

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

MOTION, APPROVE  
SEPTEMBER 11, 2015  
MEETING MINUTES:  
(C.)

Commissioner Jones (Moses) moved to approve the minutes of the September 11, 2015 meeting. Motion carried unanimously.

MOTION, APPROVE  
CONSENT AGENDA:  
(D.)

Commissioner King (Kessinger) 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:

- September 2015 revenue numbers compared to September 2014:
  - Total gaming revenue down 6.37%
  - Total slot revenue down 5.97%
  - Table games revenue down 9.53%
- Past casino promotions, Dodge City events, and events at the United Wireless Arena:
  - 2-1 Blackjack card for the month of September
  - Buffalo Packages the month of September
  - September 9 – Don Williams
  - September 24 – National Finals Rodeo Giveaway
  - September 25 – 27 – Wild West Fest. Gunsmoke actors, including Burt Reynolds, were in attendance.

- October 3 - Kansas

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

Dan Ihm, General Manager, reported:

- September 2015 admissions were down 1% from September 2014.
- September 2015 revenue numbers compared to September 2014:
  - Total gaming revenue up 3.9%
  - Slot coin-in (handle) up 1.66%
  - Slot hold up .32 points
  - Table game drop down 5.7%
  - Table game hold up .2 points
  - Poker room revenue down 26%
- Past events at the Kansas Star Casino Arena:
  - September 11 – 13 – USTRC
  - September 25 – 27 – Don Gay Bull Riding Finals
- Upcoming events at the Kansas Star Casino Arena:
  - October 30 – November 1 – KHJA Horse Show
  - November 6 – 7 – National Finals Steer Roping
  - November 21 – LeAnn Rimes
  - December 12 – Wynonna Judd
  - December 19 – Asian Variety Show

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

Rick Skinner, General Manager, reported:

- September 2015 revenue numbers compared to September 2014:
  - Total gaming revenue was \$11.2 million, an increase of \$488,000.00 or 4.5%.
  - Table games revenue was \$1.5 million, a decrease of \$50,000.00 or 3.3%.
  - Slot revenue was \$9.8 million, an increase of \$538,000.00 or 5.8%.
- On September 12, 2015 and September 26, 2015, Hollywood Casino held the final two slot tournaments in which patrons could win a trip to Las Vegas and an entry to participate in Hollywood's \$350K Blockbuster Weekend event which will be held at the M Resort in November 2015. Hollywood Casino will be sending a total of eight lucky patrons and their guest to this event.
- Hollywood Casino hosted an official Kansas City Chiefs

watch party on Monday, September 28, 2015 for the Monday Night Football game against the Green Bay Packers. Patrons had a good time as some Chiefs Cheerleaders, former players, and KC Wolf made appearances for the party.

- Upcoming events:
  - October 17 – 18 – NASCAR Weekend at Kansas Speedway, Kansas Lottery 300 Xfinity race on Saturday afternoon and the Hollywood Casino 400 Sprint Cup race on Sunday afternoon. On the Friday night of race weekend, Hollywood will be giving away a 2015 Toyota Tundra to one lucky patron which was purchased from Clint Bowyer’s dealership in Emporia, KS.

COMMISSION ITEMS –  
OLD BUSINESS;  
(F.)

Dennis Bachman presented the discussion of actual vs. theoretical slot machine payouts.

MOTION:

Acting Chairman McKinney (Moses) moved to direct staff to develop a rule to provide a measure of decline in usage of a slot machine that allows the machine to be removed to meet market conditions and consumer demand. Staff is further directed to consult with operators in developing this rule. In addition, staff is directed to extend the 180 day rule to 270 days for all new machine test period. The proposal is to be presented at the November 13, 2015 commission meeting. Motion carries 4 to 1 with Commissioner Jones dissenting.

COMMISSION ITEMS –  
NEW BUSINESS;  
(G.1. & G.2.)

- Executive Director Brownlee reported on staff out-of-state travel, licensing, and illegal gambling for 3<sup>rd</sup> quarter of 2015.
- Michelle Neis, Enforcement Attorney, presented the Disciplinary Review Board Hearing Policy.

MOTION TO APPROVE  
DISCIPLINARY REVIEW  
BOARD HEARING POLICY

Commissioner Jones (Kessinger) moved to approve the Disciplinary Review Board Hearing Policy. Motion carried unanimously.

PUBLIC COMMENTS;  
(H.)

There were no public comments.

STAFF REPORTS;  
(I.)

Michelle Neis, Enforcement Attorney, reported on the Voluntary Exclusion Program statistics for the month of September 2015.

Executive Director Brownlee, reported:

- The next KRGC meeting will be November 13, 2015 at 10:00 a.m.

MOTION, EXECUTIVE  
SESSIONS:  
(J.)

Acting Chairman McKinney moved for the commission to go into executive session for the purpose of (1) attorney/client privilege and (2) reviewing the list of confidential backgrounds for licensing. Those included in the executive sessions were the commissioners, executive director, general counsel, and security division personnel. The total time for the executive sessions was anticipated to be forty minutes, preceded by a five minute break. No action is to be taken in executive session, and the subjects discussed are to be limited as previously described. A full record of this motion is to be maintained as part of the permanent record of the Kansas Racing and Gaming Commission. At the conclusion of the executive session, the meeting is to be continued in open session. 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 12:15 p.m.

RECONVENE

The commission meeting returned to open session at 1:00 p.m. with three members present. Commissioners Moses and Jones had to leave to attend other engagements.

MISCELLANEOUS:

Commissioner Jones has been appointed hearing officer for KRGC case 2015-1002 (Durham).

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

Commissioner King (Kessinger) moved to *conditionally approve* four license applications, and *approve* the remaining 230 license applications from the October 16, 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 1:02 p.m.

SUBMITTED BY:

*(Signature on file)*

R. Eileen King  
Secretary

APPROVED BY:

*(Signature on file)*

Dennis McKinney  
Acting Chairman

DRAFT

**Recommended for Approval**

	<b>Manufacturer</b>	<b>File Number</b>	<b>ID Number</b>	<b>Version</b>	<b>Game Name</b>	<b>Function</b>
1	ADVANCED CASINO SYST	SY-73-ADC-15-04	GNSService.exe	202.34 Build 4	N/A	SYSTEM
2	AINSWORTH GAMING TEC	MO-15-AWG-11-03	25042	iVIZION-100	JCM I-VIZION BILL VALIDATOR	BILL VALIDATOR
3	AINSWORTH GAMING TEC	MO-15-AWG-11-03	211211 Rev A	211211 Rev A	JCM A560 iVIZION Harness	BILL VALIDATOR
4	AINSWORTH GAMING TEC	MO-15-AWG-11-05	502486	ITHACA 950	ITHACA EPIC 950 PRINTER FIRMWARE	PRINTER
5	AINSWORTH GAMING TEC	MO-22-AWG-14-03	6NY400008400-PLT_BZL	4.00/4.00	MEI SC ADVANCE FIRMWARE	BILL VALIDATOR
6	AINSWORTH GAMING TEC	MO-231-AWG-12-01	25015	REV A	NANOPTIX PAYCHECK4 PRINTER	PRINTER
7	AINSWORTH GAMING TEC	MO-231-AWG-12-01	F025015-02	V5_47F	NANOPTIX PAYCHECK4 PRINTER FIRMWARE	PRINTER
8	AINSWORTH GAMING TEC	MO-296-AWG-10-02	HARDWARE	25020	PSA-66-ST2RU	PRINTER
9	AINSWORTH GAMING TEC	MO-301-AWG-11-50	220350	Rev E	A560 Mainboard Rev E and Logic Housing	HARDWARE
10	AINSWORTH GAMING TEC	MO-301-AWG-13-58	025057 Rev A – Monitor 22” LCD Tovis	N/A	A560 Tovis Monitors	HARDWARE
11	AINSWORTH GAMING TEC	MO-301-AWG-13-58	025058 Rev A – Monitor 22” LCD Tovis Touch Screen	N/A	A560 Tovis Monitors	HARDWARE
12	AINSWORTH GAMING TEC	MO-73-AWG-06-13	HARDWARE	UBA-10-SS	HARDWARE	BILL VALIDATOR
13	AINSWORTH GAMING TEC	MO-73-AWG-06-19	HARDWARE	ITHACA 950 THERMAL PRINTER	HARDWARE	PRINTER
14	AINSWORTH GAMING TEC	MO-73-AWG-12-04	220694	220694	15 Button OLED Assy	HARDWARE
15	AINSWORTH GAMING TEC	MO-73-AWG-12-18	25017	FLS-2510	N/A	BILL VALIDATOR
16	AINSWORTH GAMING TEC	MO-73-AWG-12-23	GURUSA AW6	GEN2 UNIVERSAL	Gen2 Universal Printer Firmware	PRINTER
17	AINSWORTH GAMING TEC	MO-73-AWG-12-25	211244 REV A	211244 REV A	A560 OPTIC EMITTER HARNESS V2	HARDWARE
18	AINSWORTH GAMING TEC	MO-73-AWG-13-124	FLS-US25-792636	792636	CashCode CC FLS bill Validator Firmware	BILL VALIDATOR
19	AINSWORTH GAMING TEC	MO-73-AWG-13-30	HARDWARE	SCN66	MEI ADVANCE BILL VALIDATOR HARDWARE	BILL VALIDATOR
20	AINSWORTH GAMING TEC	MO-73-AWG-13-36	UBA-10 (USA)-SS	2.51-49	JCM UBA-10 BILL VALIDATOR FIRMWARE	BILL VALIDATOR
21	AINSWORTH GAMING TEC	MO-73-AWG-13-37	25056	Gen 3	Gen 3 Ticket Printer	PRINTER
22	AINSWORTH GAMING TEC	MO-73-AWG-14-118	5RUSA AW21	N/A	Gen 3 Ticket Printer Firmware	PRINTER
23	AINSWORTH GAMING TEC	MO-73-AWG-15-16	iVIZION-100(USA)-SS/SU	2.39-37	JCM I-VIZION BILL VALIDATOR FIRMWARE	BILL VALIDATOR
24	AINSWORTH GAMING TEC	MO-73-AWG-15-51	GDINPR2H	2H	REELS OF WHEELS HORSE POWER	PERSONALITY PGM
25	AINSWORTH GAMING TEC	PA-73-AWG-10-01	220109	N/A	A560 High Boy Gaming Machine	HARDWARE
26	AINSWORTH GAMING TEC	PA-73-AWG-10-01	025 022	025 022	A560 High Boy Gaming Machine	HARDWARE
27	AINSWORTH GAMING TEC	PA-73-AWG-10-01	025005 REV A	EFL-2202W (EFFINET P/N)	A560 High Boy Gaming Machine	HARDWARE
28	AINSWORTH GAMING TEC	PA-73-AWG-10-01	025011 REV A	EFL-2202WUIT (EFFINET P/N)	A560 High Boy Gaming Machine	HARDWARE
29	AINSWORTH GAMING TEC	PA-73-AWG-10-01	030169 REV A	N/A	A560 High Boy Gaming Machine	HARDWARE
30	AINSWORTH GAMING TEC	PA-73-AWG-10-01	030171 REV A	N/A	A560 High Boy Gaming Machine	HARDWARE
31	AINSWORTH GAMING TEC	PA-73-AWG-10-01	030172 REV A	N/A	A560 High Boy Gaming Machine	HARDWARE
32	AINSWORTH GAMING TEC	PA-73-AWG-10-01	030173 REV A	N/A	A560 High Boy Gaming Machine	HARDWARE
33	AINSWORTH GAMING TEC	PA-73-AWG-10-01	030176 REV A	N/A	A560 High Boy Gaming Machine	030176 REV A
34	AINSWORTH GAMING TEC	PA-73-AWG-10-01	220350 Rev D	N/A	A560 High Boy Gaming Machine	HARDWARE

**Recommended for Approval**

35	AINSWORTH GAMING TEC	PA-73-AWG-10-01	220351 Rev B	N/A	A560 High Boy Gaming Machine	HARDWARE
36	AINSWORTH GAMING TEC	PA-73-AWG-10-01	220696 Rev A	N/A	A560 High Boy Gaming Machine	HARDWARE
37	AINSWORTH GAMING TEC	PA-73-AWG-10-01	220697 Rev A	N/A	A560 High Boy Gaming Machine	PRINTER
38	AINSWORTH GAMING TEC	PA-73-AWG-10-01	220698 Rev A	N/A	A560 High Boy Gaming Machine	HARDWARE
39	AINSWORTH GAMING TEC	PA-73-AWG-10-01	A560-H	N/A	A560 High Boy Gaming Machine	MACHINE
40	AINSWORTH GAMING TEC	PA-73-AWG-12-03	220 676	SX-750	Power Supply Modules	HARDWARE
41	ARISTOCRAT	MO-73-ARI-15-112	1.03-62998	GEN8	Golden Amulet	PERSONALITY PGM
42	ARISTOCRAT	MO-73-ARI-15-114	1.03-63000	GEN8	Silver Treasures	PERSONALITY PGM
43	ARISTOCRAT	MO-73-ARI-15-39	1.01-63003	GEN7/GEN8	EMPEROR YU	PERSONALITY PGM
44	ARISTOCRAT	MO-73-ARI-15-50	5.03.0-1.00.3	GEN7/GEN8	N/A	MAIN PGM
45	ARISTOCRAT	MO-73-ARI-15-51	Linux OS	4.00.A	N/A	OTHER
46	ARISTOCRAT	MO-73-ARI-15-57	1.03-62937	GEN8	Britney Spears	PERSONALITY PGM
47	ARISTOCRAT	MO-73-ARI-15-65	1.01-63251	GEN7/GEN8	Sweet Daybreak	PERSONALITY PGM
48	ARISTOCRAT	MO-73-ARI-15-66	1.01-63010	GEN8	Buffalo Gold Collection	PERSONALITY PGM
49	ARISTOCRAT	MO-73-ARI-15-67	1.01-63110	GEN8	5 Dragons Gold	PERSONALITY PGM
50	ARISTOCRAT	MO-73-ARI-15-70	1.01-63248	GEN8	Golden Amulet	PERSONALITY PGM
51	ARISTOCRAT	MO-73-ARI-15-77	1.01-63137	GEN8	A Christmas Story	PERSONALITY PGM
52	ARISTOCRAT	MO-73-ARI-15-86	1.02-63239	GEN7/GEN8	High Stakes	PERSONALITY PGM
53	ARISTOCRAT	MO-73-ARI-15-87	1.02-63232	GEN7/GEN8	Sahara Gold	PERSONALITY PGM
54	ARISTOCRAT	PA-22-ARI-15-01	100435	100435	N/A	HARDWARE
55	ARISTOCRAT	PA-22-ARI-15-01	100436	100436	N/A	HARDWARE
56	ARISTOCRAT	PA-22-ARI-15-01	125158	125158	N/A	HARDWARE
57	ARISTOCRAT	PA-22-ARI-15-01	125231	125231	N/A	HARDWARE
58	ARISTOCRAT	PA-22-ARI-15-01	125887	125887	N/A	HARDWARE
59	ARISTOCRAT	PA-22-ARI-15-01	126129	126129	N/A	MACHINE
60	ARISTOCRAT	PA-22-ARI-15-02	180000	180000	N/A	HARDWARE
61	ARISTOCRAT	PA-22-ARI-15-02	180003	180003	N/A	HARDWARE
62	ARISTOCRAT	PA-22-ARI-15-02	180007	180007	N/A	HARDWARE
63	ARISTOCRAT	PA-22-ARI-15-02	180010	180010	N/A	HARDWARE
64	ARISTOCRAT	PA-22-ARI-15-02	180012	180012	N/A	MACHINE
65	ARISTOCRAT	PA-22-ARI-15-02	180873	180873	N/A	HARDWARE
66	ARISTOCRAT	PA-22-ARI-15-02	HARDWARE	180005	N/A	HARDWARE
67	ARISTOCRAT	SY-00-ARI-15-01	S5-MIX- FPGA_v16.21.27_2015- 06-26.rpd	16.21.27	N/A	SYSTEM
68	ARISTOCRAT	SY-08-ARI-15-01	FloorLogix	TD102958/12.7.1501 .4	N/A	SYSTEM
69	ARISTOCRAT	SY-214-ARI-15-03	FloorLogix	TD97228,97236/12.7 .1501.4	N/A	SYSTEM
70	ARISTOCRAT	SY-22-ARI-15-06	Super-PlayMate	TD111537/12.7.1012 .21	N/A	SYSTEM
71	ARISTOCRAT	SY-22-ARI-15-13	PitBOSS	12.7.3031.3	N/A	SYSTEM
72	ARISTOCRAT	SY-73-ARI-15-17	FloorLogix	TD121747/12.7.1501 .4	N/A	SYSTEM
73	ARISTOCRAT	MO-73-ARI-15-53	1.01-63356	GEN7/GEN8	Wonder 4	PERSONALITY PGM
74	ARISTOCRAT	MO-73-ARI-15-64	1.01-63252	GEN7/GEN8	Sweet Moonlight	PERSONALITY PGM
75	ARISTOCRAT	MO-73-ARI-15-52	1.01-63363	GEN7/GEN8	Wonder 4 Special Edition	PERSONALITY PGM
76	ARISTOCRAT	SY-22-ARI-15-04	nCompass1.21.0.23_1.25 .0_to_1.24.0.56_1.28.0.S 3DA	1.24.0.56	N/A	SYSTEM
77	ARISTOCRAT	SY-22-ARI-15-04	nCLite1.17.0.9_1.10.0_to _1.24.0.56_1.17.0.S3DA	1.24.0.56	N/A	SYSTEM
78	ARISTOCRAT	SY-22-ARI-15-04	nCLite1.18.1.12_1.11.2_t o_1.24.0.56_1.17.0.S3DA	1.24.0.56	N/A	SYSTEM
79	ARISTOCRAT	SY-22-ARI-15-04	nCLite1.19.0.96_1.12.0_t o_1.24.0.56_1.17.0.S3DA	1.24.0.56	N/A	SYSTEM
80	ARISTOCRAT	SY-22-ARI-15-04	nCLite1.20.1.4_1.13.1_to _1.24.0.56_1.17.0.S3DA	1.24.0.56	N/A	SYSTEM

**Recommended for Approval**

81	ARISTOCRAT	SY-22-ARI-15-04	nCLite1.21.0.23_1.14.0_t o_1.24.0.56_1.17.0.S3DA	1.24.0.56	N/A	SYSTEM
82	ARISTOCRAT	SY-22-ARI-15-04	nCLite1.23.0.21_1.16.0_t o_1.24.0.56_1.17.0.S3DA	1.24.0.56	N/A	SYSTEM
83	ARISTOCRAT	SY-22-ARI-15-04	nCLite1.24.0.56_1.17.0_t o_1.17.0.9_1.10.0.S3DA	1.24.0.56	N/A	SYSTEM
84	ARISTOCRAT	SY-22-ARI-15-04	nCLite1.24.0.56_1.17.0_t o_1.18.1.12_1.11.2.S3DA	1.24.0.56	N/A	SYSTEM
85	ARISTOCRAT	SY-22-ARI-15-04	nCLite1.24.0.56_1.17.0_t o_1.23.0.21_1.16.0.S3DA	1.24.0.56	N/A	SYSTEM
86	ARISTOCRAT	SY-22-ARI-15-04	nCLite1.24.0.56_os1.17.0 .img	1.17.0	N/A	SYSTEM
87	ARISTOCRAT	SY-22-ARI-15-04	nCompass1.18.1.12_1.22 .2_to_1.24.0.56_1.28.0.S 3DA	1.24.0.56	N/A	SYSTEM
88	ARISTOCRAT	SY-22-ARI-15-04	nCompass1.19.0.96_1.23 .0_to_1.24.0.56_1.28.0.S 3DA	1.24.0.56	N/A	SYSTEM
89	ARISTOCRAT	SY-22-ARI-15-04	nCompass1.23.0.21_1.27 .0_to_1.24.0.56_1.28.0.S 3DA	1.24.0.56	N/A	SYSTEM
90	ARISTOCRAT	SY-22-ARI-15-04	nCompass1.24.0.56_1.28 .0_to_1.17.0.9_1.21.0.S3 DA	1.24.0.56	N/A	SYSTEM
91	ARISTOCRAT	SY-22-ARI-15-04	nCompass1.24.0.56_1.28 .0_to_1.18.1.12_1.22.2.S 3DA	1.24.0.56	N/A	SYSTEM
92	ARISTOCRAT	SY-22-ARI-15-04	nCompass1.24.0.56_1.28 .0_to_1.23.0.21_1.27.0.S 3DA	1.24.0.56	N/A	SYSTEM
93	ARISTOCRAT	SY-22-ARI-15-04	nCompass1.24.0.56_os1. 28.0.img	1.28.0	N/A	SYSTEM
94	ARISTOCRAT	SY-22-ARI-15-04	Sentinel.exe	1.24.0.56	N/A	SYSTEM
95	ARISTOCRAT	SY-22-ARI-15-04	Sentinel.exe	1.24.0.56	N/A	SYSTEM
96	ARISTOCRAT	SY-22-ARI-15-04	Sentinel.exe	1.24.0.56	N/A	SYSTEM
97	ARISTOCRAT	SY-22-ARI-15-04	userdll_rev2.dll	0.0.3.0	N/A	SYSTEM
98	ARISTOCRAT	SY-22-ARI-15-04	userdll_rev2.dll	1.0.2.0	N/A	SYSTEM
99	ARISTOCRAT	SY-22-ARI-15-04	nCompass1.17.0.9_1.21. 0_to_1.24.0.56_1.28.0.S3 DA	1.24.0.56	N/A	SYSTEM
100	ARISTOCRAT	SY-22-ARI-15-04	nCompass1.20.1.4_1.24. 1_to_1.24.0.56_1.28.0.S3 DA	1.24.0.56	N/A	SYSTEM
101	ARISTOCRAT	SY-22-ARI-15-04	Sentinel.exe	1.24.0.56	N/A	SYSTEM
102	ARISTOCRAT	SY-22-ARI-15-05	PitBOSS	12.7.3000.5	N/A	SYSTEM
103	ARISTOCRAT	SY-22-ARI-15-05	Super-PlayMate	TD111538/12.7.3000 .2	N/A	SYSTEM
104	BALLY	MO-22-BAL-15-02	254140	254140	N/A	HARDWARE
105	BALLY	MO-22-BAL-15-02	254153	254153	N/A	HARDWARE
106	BALLY	MO-22-BAL-15-02	HARDWARE	255064	N/A	HARDWARE
107	BALLY	MO-22-BAL-15-06	BAL_249185A	BAL_249185A	CONTROL LOGIC	PERSONALITY PGM
108	BALLY	MO-22-BAL-15-06	BAL_249186A	BAL_249186A	FRIENDS COMMON ART/LANGUAGE PACK (ENGLISH)	SOUND/GRAPHICS
109	BALLY	MO-35-BAL-15-01	251002	251002	N/A	HARDWARE
110	BALLY	MO-35-BAL-15-01	251003	251003	N/A	Hardware
111	BALLY	MO-35-BAL-15-01	252603	252603	N/A	HARDWARE
112	BALLY	MO-35-BAL-15-01	252818	252818	N/A	HARDWARE
113	BALLY	MO-35-BAL-15-01	251018	251018	N/A	HARDWARE
114	BALLY	MO-35-BAL-15-01	251017	251017	N/A	HARDWARE
115	BALLY	MO-73-BAL-14-50	226458-K2000-8	226458-K2000-8	N/A	HARDWARE
116	BALLY	MO-73-BAL-15-01	AXDU0TWPk020A00	N/A	ACTIVE COLOR BEZEL FIRMWARE	OTHER
117	BALLY	MO-73-BAL-15-02	243291	243291	N/A	HARDWARE

**Recommended for Approval**

118	BALLY	MO-73-BAL-15-02	PCA247686-0-0 REV B	PCA247686-0-0 REV B	N/A	HARDWARE
119	BALLY	MO-73-BAL-15-45	BAL_246854B	BAL_246854B	Control Logic	PERSONALITY PGM
120	BALLY	MO-73-BAL-15-45	BAL_246856A	BAL_246856A	TRIPLE QUICK HIT CA\$H WHEEL LANGUAGE PACK (ENGLISH)	SOUND/GRAPHICS
121	BALLY	MO-73-BAL-15-56	BAL_249172A	BAL_249172A	TRIPLE QUICK HIT CA\$H WHEEL BLACK & WHITE COMMON ART	SOUND/GRAPHICS
122	BALLY	MO-73-BAL-15-56	BAL_249174A	BAL_249174A	TRIPLE QUICK HIT CA\$H WHEEL BLACK & WHITE LANGUAGE PACK (ENGLISH)	SOUND/GRAPHICS
123	BALLY	MO-73-BAL-15-45	BAL_246855A	BAL_246855A	TRIPLE QUICK HIT CA\$H WHEEL COMMON ART	SOUND/GRAPHICS
124	Everi Games, Inc	MO-394-MMG-15-62	6659	1.0.0-19	MFm_MegaMeltdown	PERSONALITY PGM
125	Everi Games, Inc	MO-394-MMG-15-71	6658	1.0.0-6	MFm_IceOnFire	PERSONALITY PGM
126	Everi Games, Inc	PA-171-MMG-15-01	400-10050-XX	400-10050-XX	Core HDX cabinet assembly	HARDWARE
127	Everi Games, Inc.	PA-171-MMG-15-01	HDX-01	HDX-01	Core HDX Video Reel Cabinet	MACHINE
128	GTECH USA, LLC	MO-73-ATR-15-05	Game.COFFEE.Field.1.0.3 .20.iso	1.0.3.20	Dragons Temple 3D	OTHER
129	GTECH USA, LLC	MO-73-ATR-15-05	Game.DragonsTemple3D .Field.1.0.0.29.iso	1.0.0.29	Dragons Temple 3D	OTHER
130	GTECH USA, LLC	MO-73-ATR-15-05	Game.dt3dcmzf_xastd_00 500600005_1xx.Field.1.1. 14.2.iso	1.1.14.2	Dragons Temple 3D	PERSONALITY PGM
131	GTECH USA, LLC	MO-73-ATR-15-05	Game.ProgressiveConfig urationDragonsTemple3 D.Field.1.0.0.11.iso	1.0.0.11	Dragons Temple 3D	OTHER
132	GTECH USA, LLC	MO-73-ATR-15-21	Game.da3dcmzf1_xbstd_0 050060xxxx_fxx.Field.1.2 .8.2.iso	1.2.8.2	DREAMS OF ASIA 3D	PERSONALITY PGM
133	GTECH USA, LLC	MO-73-ATR-15-21	Game.DreamsOfAsia3D.F ield.2.0.0.13.iso	2.0.0.13	DREAMS OF ASIA 3D	PERSONALITY PGM
134	GTECH USA, LLC	MO-73-ATR-15-22	Game.COFFEE.Field.3.1.5 .6.iso	3.1.5.6	COFFEE 3.1.5.6	OTHER
135	IGT	MO-22-IGT-14-158	GI014-001IB7-D003	AVP INSTALL	SUPER TIMES PAY 100 PLAY	OTHER
136	IGT	MO-22-IGT-14-158	AF014-MM-PKR006-02	AVP FEATURE PACKAGE	SUPER TIMES PAY 100 PLAY POKER	OTHER
137	IGT	MO-22-IGT-14-158	FEAT014-PC-IB7-0002	AVP FEATURE PACKAGE	SUPER TIMES PAY 100 PLAY POKER	OTHER
138	IGT	MO-22-IGT-14-158	FI014-MM-PKR006-02	AVP INSTALL	SUPER TIMES PAY 100 PLAY POKER	OTHER
139	IGT	MO-22-IGT-14-158	FI014-PC-IB7-00002	AVP INSTALL	SUPER TIMES PAY 100 PLAY POKER	OTHER
140	IGT	MO-22-IGT-14-158	GAME014-001IB7-D03	AVP GAME PACKAGE	SUPER TIMES PAY 100 PLAY	PERSONALITY PGM
141	IGT	MO-22-IGT-14-158	GI014-001IB7-D003.V02	AVP INSTALL	SUPER TIMES PAY 100 PLAY	OTHER
142	IGT	MO-22-IGT-15-160	GAME020003RK2D01	ASCENT GAME PACKAGE	RED WHITE & BLUE	PERSONALITY PGM
143	IGT	MO-22-IGT-15-160	GI020003RK2D00	ASCENT INSTALL	RED WHITE & BLUE	OTHER
144	IGT	MO-22-IGT-15-178	GAME020003DZGH01	ASCENT GAME PACKAGE	DOUBLE DIAMOND FREE GAMES	PERSONALITY PGM
145	IGT	MO-22-IGT-15-178	GI020003DZGH001	ASCENT INSTALL	DOUBLE DIAMOND FREE GAMES	OTHER
146	IGT	MO-22-IGT-15-182	GAME020003QY8H01	ASCENT GAME PACKAGE	SUPER TIMES PAY FREE GAMES	PERSONALITY PGM
147	IGT	MO-22-IGT-15-182	GI020003QY8H001	ASCENT INSTALL	SUPER TIMES PAY FREE GAMES	OTHER
148	IGT	MO-22-IGT-15-183	GAME020001SW1M01	ASCENT GAME PACKAGE	HOT ROULETTE WOLF RUN	PERSONALITY PGM
149	IGT	MO-22-IGT-15-183	GI020001SW1M001	ASCENT INSTALL	HOT ROULETTE WOLF RUN	OTHER
150	IGT	MO-22-IGT-15-186	GAME020003DZHH01	ASCENT GAME PACKAGE	DOUBLE GOLD	PERSONALITY PGM
151	IGT	MO-22-IGT-15-186	GI020003DZHH001	ASCENT INSTALL	DOUBLE GOLD	OTHER

**Recommended for Approval**

152	IGT	MO-22-IGT-15-190	GAME020001RY3P01	ASCENT GAME PACKAGE	JURASSIC PARK WILD EXCURSION	PERSONALITY PGM
153	IGT	MO-22-IGT-15-190	GI020001RY3P001	ASCENT INSTALL	JURASSIC PARK WILD EXCURSION	OTHER
154	IGT	MO-22-IGT-15-192	GAME020001T3XP01	ASCENT GAME PACKAGE	JURASSIC PARK WILD STORM FREE GAMES	PERSONALITY PGM
155	IGT	MO-22-IGT-15-192	GI020001T3XP001	ASCENT INSTALL	JURASSIC PARK WILD STORM FREE GAMES	OTHER
156	IGT	MO-22-IGT-15-198	GAME020003H1RD01	ASCENT GAME PACKAGE	LUCKY FOUR LEAF CLOVER	PERSONALITY PGM
157	IGT	MO-22-IGT-15-198	GI020003H1RD001	ASCENT INSTALL	LUCKY FOUR LEAF CLOVER	OTHER
158	IGT	MO-22-IGT-15-199	GAME020003DZQD01	ASCENT GAME PACKAGE	HOTTER THAN BLAZES RESPIN	PERSONALITY PGM
159	IGT	MO-22-IGT-15-199	GI020003DZQD001	ASCENT INSTALL	HOTTER THAN BLAZES RESPIN	OTHER
160	IGT	MO-22-IGT-15-202	GAME020005QI4M01	ASCENT GAME PACKAGE	FIRE COMPANY 5	PERSONALITY PGM
161	IGT	MO-22-IGT-15-202	GI020005QI4M001	ASCENT INSTALL	FIRE COMPANY 5	OTHER
162	IGT	MO-22-IGT-15-203	GAME020001QA5M01	ASCENT GAME PACKAGE	LUCKY LARRYS LOBSTERMANIA 3 FREE GAMES 5	PERSONALITY PGM
163	IGT	MO-22-IGT-15-203	GI020001QA5M001	ASCENT INSTALL	LUCKY LARRYS LOBSTERMANIA 3 FREE GAMES 5	OTHER
164	IGT	MO-286-IGT-15-07	GAME014-005SK6-B03	AVP GAME PACKAGE	BEARS COTTAGE	PERSONALITY PGM
165	IGT	MO-286-IGT-15-07	GI014-005SK6-B003	AVP INSTALL	BEARS COTTAGE	OTHER
166	IGT	MO-286-IGT-15-07	GI014-005SK6-B003.V02	AVP INSTALL	BEARS COTTAGE	OTHER
167	IGT	MO-286-IGT-15-18	GAME014-005TN1-B03	AVP GAME PACKAGE	ICE HEIST	PERSONALITY PGM
168	IGT	MO-286-IGT-15-18	GI014-005TN1-B003	AVP INSTALL	ICE HEIST	OTHER
169	IGT	MO-286-IGT-15-18	GI014-005TN1-B003.V02	AVP INSTALL	ICE HEIST	OTHER
170	IGT	MO-286-IGT-15-35	GAME014-005SK6-B10	AVP GAME PACKAGE	BEARS COTTAGE	PERSONALITY PGM
171	IGT	MO-286-IGT-15-35	GI014-005SK6-B010	AVP INSTALL	BEARS COTTAGE	OTHER
172	IGT	MO-286-IGT-15-35	GI014-005SK6-B010.V02	AVP INSTALL	BEARS COTTAGE	OTHER
173	IGT	MO-286-IGT-15-36	GAME014-005TN1-B08	AVP GAME PACKAGE	ICE HEIST	PERSONALITY PGM
174	IGT	MO-286-IGT-15-36	GI014-005TN1-B008	AVP INSTALL	ICE HEIST	OTHER
175	IGT	MO-286-IGT-15-36	GI014-005TN1-B008.V02	AVP INSTALL	ICE HEIST	OTHER
176	IGT	MO-286-IGT-15-37	GC014-004T44-	AVP INSTALL	2X3X4X5X DRAGON	OTHER
177	IGT	MO-286-IGT-15-37	GC014-004T44-N003	AVP INSTALL	2X3X4X5X DRAGON	OTHER
178	IGT	MO-286-IGT-15-37	GCON014-004T44-N03	AVP GAME PACKAGE	2X3X4X5X DRAGON	PERSONALITY PGM
179	IGT	MO-286-IGT-15-50	GAME014-004H10-H03	AVP GAME PACKAGE	FIRE FLOWERS FREE GAMES	PERSONALITY PGM
180	IGT	MO-286-IGT-15-50	GI014-004H10-H003	AVP INSTALL	FIRE FLOWERS FREE GAMES	OTHER
181	IGT	MO-286-IGT-15-50	GI014-004H10-H003.V02	AVP INSTALL	FIRE FLOWERS FREE GAMES	OTHER
182	IGT	MO-394-IGT-14-37	AF014-MM-PKR020-01	AVP INSTALL	HOT ROLL POKER	OTHER
183	IGT	MO-394-IGT-14-37	FEAT014-0PCSY9-001	AVP FEATURE PACKAGE	HOT ROLL POKER	OTHER
184	IGT	MO-394-IGT-14-37	FI014-0PCSY9-0001	AVP INSTALL	HOT ROLL POKER	OTHER
185	IGT	MO-394-IGT-14-37	FI014-MM-PKR020-01	AVP INSTALL	HOT ROLL POKER	OTHER
186	IGT	MO-394-IGT-14-37	GAME014-001SY9-D01	AVP GAME PACKAGE	HOT ROLL POKER	PERSONALITY PGM
187	IGT	MO-394-IGT-14-37	GI014-001SY9-D001	AVP INSTALL	HOT ROLL POKER	OTHER
188	IGT	MO-394-IGT-14-37	GI014-001SY9-D001.V02	AVP INSTALL	HOT ROLL POKER	OTHER
189	IGT	MO-50-IGT-15-07	GAME020001QB8N06	ASCENT GAME PACKAGE	WHEEL OF FORTUNE JACKPOT PARADISE	OTHER
190	IGT	MO-50-IGT-15-07	GI020001QB8N006	ASCENT INSTALL	WHEEL OF FORTUNE JACKPOT PARADISE	PERSONALITY PGM
191	KONAMI GAMING INC.	MO-73-KON-15-118	KGI_L615SRB005WD01	GAME PROGRAM	Spellbound Princess	PERSONALITY PGM
192	KONAMI GAMING INC.	MO-73-KON-15-159	950020	950020	N/A	PRINTER
193	KONAMI GAMING INC.	MO-73-KON-15-159	Paycheck 4	PAY-6.43A	N/A	PRINTER

**Recommended for Approval**

194	KONAMI GAMING INC.	SY-10-KON-15-01	0_SynkrosPatch.jar	3.23.2.14	N/A	SYSTEM
195	KONAMI GAMING INC.	SY-10-KON-15-01	4_iWareProduct.jar	3.23.5.14	N/A	SYSTEM
196	KONAMI GAMING INC.	SY-10-KON-15-01	BoardCollector.jar	3.23.7.7	N/A	SYSTEM
197	KONAMI GAMING INC.	SY-10-KON-15-01	namb2.bin	3.23.7.14	N/A	SYSTEM
198	KONAMI GAMING INC.	SY-47-KON-14-01	2_SharedDBObjectsClient.jar	3.23.1.52	N/A	SYSTEM
199	PALTRONICS Inc	SY-22-PAL-10-01	HARDWARE	PAL264 R4	N/A	SYSTEM
200	WMS	MO-08-WMS-15-08	SCC9-000-1010	1010 H19.051	Wizard of Oz Not in Kansas Anymore	PERSONALITY PGM
201	WMS	MO-10-WMS-15-03	SM25-000-1010	1010 HM6.01	Colossal Jackpots Media Controller	SOUND/GRAPHICS
202	WMS	MO-22-WMS-15-63	DCFC-000-1000	1000 H19.053	Princess Andromeda	PERSONALITY PGM
203	WMS	MO-22-WMS-15-66	NNRC-000-1000	1000	RAM CLEAR	SECURITY/CONFIG
204	WMS	MO-22-WMS-15-73	DD4C-000-1000	1000 H19.053	DRAGON'S INFERNO	PERSONALITY PGM
205	WMS	MO-22-WMS-15-80	SCD4-000-1020	1020 H19.041	MONOPOLY BIG MONEY REEL	PERSONALITY PGM

### Recommend for Revocation

	<u>Manufacturer</u>	<u>File Number</u>	<u>ID Number</u>	<u>Version</u>	<u>Game Name</u>	<u>Replace With</u>	<u>Remove/ Replace by:</u>
1	ARISTOCRAT	MO-73-ARI-15-47	1.01-63000	GEN8	Silver Treasures	1.03-63000	13-Dec-15
2	ARISTOCRAT	MO-73-ARI-15-48	1.01-62998	GEN8	Golden Amulet	1.03-62998	13-Dec-15

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

	<u>Manufacturer</u>	<u>File Number</u>	<u>ID Number</u>	<u>Version</u>	<u>Game Name</u>	<u>Function</u>
1	ARISTOCRAT	MO-73-ARI-15-88	1.03-62990	GEN8	Game of Thrones	PERSONALITY PGM
2	ARISTOCRAT	MO-73-ARI-15-68	1.01-62987	GEN8	The Big Bang Theory	PERSONALITY PGM
3	ARISTOCRAT	MO-73-ARI-15-104	1.04-62990	GEN8	Game of Thrones	PERSONALITY PGM
4	IGT	MO-22-IGT-15-197	SIGN1176	N/A	MONEY FACTORY SIGN C	SOUND/GRAPHICS
5	IGT	MO-22-IGT-15-197	GAME014-001SBB-N04	AVP GAME PACKAGE	MONEY FACTORY DUO	PERSONALITY PGM
6	IGT	MO-22-IGT-15-197	GI014-001SBB-N004	AVP INSTALL	MONEY FACTORY DUO	OTHER
7	IGT	MO-22-IGT-15-197	GI014-001SBB-N004.V0	AVP INSTALL	MONEY FACTORY DUO	OTHER
8	IGT	MO-22-IGT-15-197	UCG0081A2	N/A	MONEY FACTORY	OTHER

**Boot Hill Casino Internal Control Amendments**

November 13, 2015

<b><u>Item #/ (Description)</u></b>	<b><u>Regulation Waiver?</u></b>	<b><u>Regulation/IC Reference</u></b>	<b><u>Staff Recommendation</u></b>
BH420 – Poker Room	No	Various KARs / IC 120.050, .070, .080; IC 140.070 ; IC 220.020	Approval
BH426 – Drop & Count	No	KAR 112-104-15, 19, 20, 39 ; KAR 112-106-6 / IC 160.090	Approval
BH427 – EGM System Changes	No	Various KARs / IC 170.040	Approval
BH428 – System Change Notification	No	Various KARs / IC 170.010	Approval
BH434 – Poker Room	Yes	KAR 112-108-41(a)	Approval

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

BY: Sharon Stroburg

- 1) For the month of October 2015, BHCR experienced an increase in Total Gaming Revenue of 6.26% over prior year October 2014. Total Slot revenue was up 3.39% while Table Games revenue was up 33.71%.

Arena Events & Promotions

- Buffalo Packages – Month of October
- Table Games -- 2-1 Blackjack card for the month of October
- Kansas – October 3<sup>rd</sup>
- Thanksgiving Buffet
- Food & Toy Drive – Nov 27- Dec 20
- November 12- Brett Eldredge & Thomas Rhett at United Wireless Arena

**BOOT HILL CASINO & RESORT**

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

	October 2015	October 2014	Fiscal YTD 2016	Fiscal YTD 2015
Electronic gaming machines	2,891,456.15	2,792,529.08	11,585,649.97	11,766,074.38
Table games	391,086.50	292,880.00	1,411,682.92	1,374,335.50
Other #	<u>34.58</u>	<u>47.99</u>	<u>3,520.80</u>	<u>2,478.41</u>
Total Lottery Gaming Facility Revenue	<u><u>3,282,577.23</u></u>	<u><u>3,085,457.07</u></u>	<u><u>13,000,853.69</u></u>	<u><u>13,142,888.29</u></u>
State Share 22%	722,166.99	678,800.56	2,860,187.81	2,891,435.42
Local Share 3%	98,477.32	92,563.71	390,025.61	394,286.65
Problem Gambling Share 2%	65,651.54	61,709.14	260,017.07	262,857.77
Casino Share 73%	2,396,281.38	2,252,383.66	9,490,623.19	9,594,308.45

***\*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**

**November 13, 2015**

**BY: DAN IHM –GENERAL MANAGER**

**Operational Notes**

- **October admissions up 4.9% from October 2014.**

**Past Arena Events**

- **Oct 30-Nov 1 KHJA Horse Show**
- **Nov 6-7 National Finals Steer Roping**

**Upcoming Arena Events**

- **Nov 21- Leann Rimes**
- **Dec 12-Wynonna Judd**
- **Dec 19 Asian Variety Show**

**October Revenue #'s**

- **Total Gross Gaming Revenue up 7.1% from October 2014.**
- **Slot Coin-In (Handle) up 3.4% from October 2014.**
- **Slot hold up .43 pts vs. October 2014.**
- **Table Game drop up 6.6% from October 2014.**
- **Table Game hold is down .9 pts vs. October 2014**
- **Poker Room revenue down 16.3% from October 2014.**

**KANSAS STAR CASINO & RESORT**

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

	October 2015	October 2014	Fiscal YTD 2016	Fiscal YTD 2015
Electronic gaming machines	13,183,685.70	12,238,235.58	51,395,396.52	49,403,990.70
Table games	2,100,613.05	2,096,640.00	8,783,544.47	8,818,754.56
Other #	<u>80.20</u>	<u>151.20</u>	<u>5,345.31</u>	<u>10,051.81</u>
Total Lottery Gaming Facility Revenue	<u>15,284,378.95</u>	<u>14,335,026.78</u>	<u>60,184,286.30</u>	<u>58,232,797.07</u>
State Share 22% (Tier 1)**	3,362,563.37	3,153,705.89	13,240,542.99	12,811,215.36
State Share 2% marginal (Tier 2)**	-	-	-	-
Local Share 3%	458,531.37	430,050.80	1,805,528.59	1,746,983.91
Problem Gambling Share 2%	305,687.58	286,700.54	1,203,685.73	1,164,655.94
Casino Share 73%	11,157,596.63	10,464,569.55	43,934,529.00	42,509,941.86

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

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

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

BY: RICK SKINNER – VICE PRESIDENT & GENERAL MANAGER

Total Gaming Revenue for October 2015 was \$11.7M which was an increase of \$329K, or a 2.9%, over October of last year.

Slot Revenue was \$10.1M which was an increase of \$173K, or 1.7%, over the prior year.

Table Games Revenue was \$1.6M which was an increase of \$156K, or 10.9%, compared to prior year.

NASCAR race weekend was a success. On Friday night of race weekend, as part of our Hollywood Casino 400 promotion, we gave away a 2015 Toyota Tundra to one lucky patron. We also had a big winner on Sunday night after the race when a patron hit the Progressive Pai Gow jackpot for \$136,000.

UPCOMING EVENTS

We will be hosting two KC Chiefs Watch Parties in November. Chiefs Cheerleaders and KC Wolf are scheduled to be in attendance at both events. One will be this Sunday, November 15, at 3pm when the Chiefs play the Broncos in Denver. Additionally, there will be another Watch Party the following Sunday, November 22, starting at 4 pm which will be sponsored by the Kansas Lottery. The Chiefs are scheduled to play the Chargers in San Diego at 7:30pm that night. Guests can purchase \$3 or more of Powerball tickets with PowerPlay for a chance to win access to a KC Chiefs suite at a future home game!

**HOLLYWOOD CASINO & RESORT**

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

	October 2015	October 2014	Fiscal YTD 2016	Fiscal YTD 2015
Electronic gaming machines	10,106,237.97	9,932,839.62	41,090,896.94	38,737,630.93
Table games	1,585,868.63	1,430,118.33	5,964,425.90	6,211,304.96
Other #	-	-	7,737.99	3,990.84
<b>Total Lottery Gaming Facility Revenue</b>	<u>11,692,106.60</u>	<u>11,362,957.95</u>	<u>47,063,060.83</u>	<u>44,952,926.73</u>
State Share 22%	2,572,263.45	2,499,850.75	10,353,873.38	9,889,643.88
Local Share 3%	350,763.20	340,888.74	1,411,891.82	1,348,587.80
Problem Gambling Share 2%	233,842.13	227,259.16	941,261.22	899,058.53
Casino Share 73%	8,535,237.82	8,294,959.30	34,356,034.41	32,815,636.51

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

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

## STAFF AGENDA MEMORANDUM

**DATE:** November 13, 2015

**AGENDA ITEM:** Adoption of Technical Standards

**PRESENTER:** Don Brownlee

### ISSUE SUMMARY:

Kansas Racing and Gaming Commission (KRGC) regulations 112-110-1, Technical Standards, adopt by reference the 2007 version of GLI technical standards. The 2007 version includes 13 sections of standards dealing with different elements of electronic gaming. GLI produced a newer version of their standards in 2011. The recent Legislative Post Audit Report recommended KRGC adopt the more recent version of GLI standards. Commissioners directed KRGC staff to look at adopting the newer version of standards and report back at the November Commission meeting.

The following adoptions by reference are included in KRGC regulations 112-110-1

GLI-11	Gaming devices in casinos
GLI-12	Progressive gaming devices in casinos
GLI-13	On-line monitoring and control systems and validation systems in casinos
GLI-15	Electronic bingo and keno systems
GLI-16	Cashless systems in casinos
GLI-17	Bonusing systems in casinos
GLI-18	Promotional systems in casinos
GLI-20	Kiosks
GLI-21	Client server systems
GLI-24	Electronic table game systems
GLI-25	Dealer controlled electronic table games
GLI-26	Wireless gaming system standards
GLI-28	Player user interface systems

Some of the current 2011 version of GLI standards are contrary to the Expanded Lottery Act, and some change the scope of the 2007 version we adopted.

In an effort to move towards updating KRGC regulations 112-110-1, Technical Standards, we are reviewing the newer version of GLI standards to identify necessary exceptions to keep us within the statutory requirements of the Expanded Lottery Act.

Once the review is complete we will present the proposed regulatory changes to the Commission for authority to proceed.

**COMMISSION ACTION REQUIRED/REQUESTED:** None at this time

## STAFF AGENDA MEMORANDUM

**DATE:** November 13, 2015

**AGENDA ITEM:** Licensing Regulation Changes

**PRESENTER:** Don Brownlee

### ISSUE SUMMARY:

K.A.R. 112-102-2 currently requires a non-gaming supplier to obtain a supplier certification from KRGC if they conduct more than \$100,000 of business with a lottery owned casino in a year. The regulatory change proposed would raise that threshold of business to \$250,000 per year.

K.A.R. 112-101-7

K.A.R. 112-102-9

K.A.R. 112-103-10

Our current regulations require a gaming license renewal every two years. The regulatory change proposed would increase that renewal period to every three years.

**COMMISSION ACTION REQUIRED/REQUESTED:** Approval to proceed with the regulatory change process.

**STAFF RECOMMENDATIONS:** Grant approval to move forward with the regulatory change process.

**112-102-2. Gaming supplier and non-gaming supplier defined.** (a) Each person that performs one or more of the following shall be considered a gaming supplier:

(1) Manufactures, sells, leases, supplies, or distributes devices, machines, equipment, accessories, or items that meet at least one of the following conditions:

- (A) Are designed for use in a gaming facility;
- (B) are needed to carry out a lottery facility game;
- (C) have the capacity to affect the result of the play of a lottery facility game; or
- (D) have the capacity to affect the calculation, storage, collection, or control of the revenues from a gaming facility;

(2) provides maintenance services or repairs gaming equipment, including slot machines;

(3) provides services directly related to the management or administration of a gaming facility;

(4) provides junket services; or

(5) provides items or services that the commission has determined are used in or are incidental to gaming or to an activity of a gaming facility.

(b)(1) Any person that is not a gaming supplier but otherwise meets one or more of the following may be considered a non-gaming supplier:

(A) Acts as a manager of an ancillary lottery gaming facility;

(B) is not a public utility and provides goods or services to a facility manager or ancillary lottery gaming facility in an amount of ~~\$100,000~~ \$250,000 or more within a one-year period; or

(C) provides goods or services to a gaming facility and could present a security, integrity, or safety concern to the gaming operations as determined by the executive director.

(2) A person that is any of following shall not be considered a non-gaming supplier:

(A) Regulated insurance company providing insurance to a facility manager, an ancillary lottery gaming facility, or the employees of either;

(B) employee benefit or retirement plan provider, including the administrator;

(C) regulated bank or savings and loan association that provides financing to facility manager or ancillary lottery gaming facility;

(D) professional service provider, including an accountant, architect, attorney, and engineer. (Authorized by and implementing K.S.A. 2008 Supp. 74-8751 and 74-8772; effective Aug. 14, 2009; amended December 9, 2011; amended P- \_\_\_\_\_.)

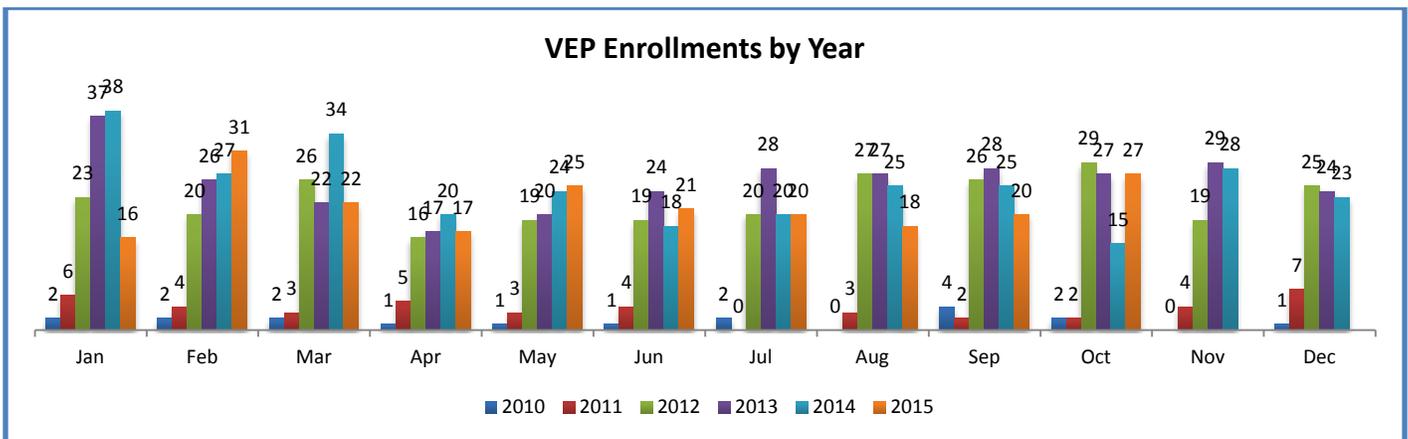
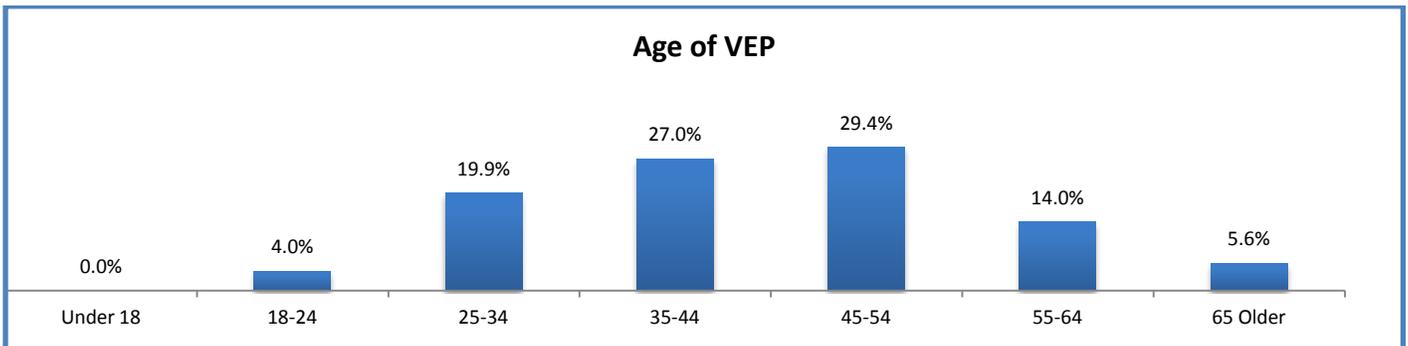
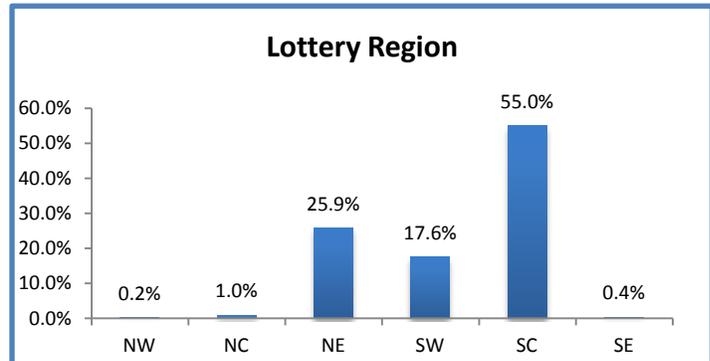
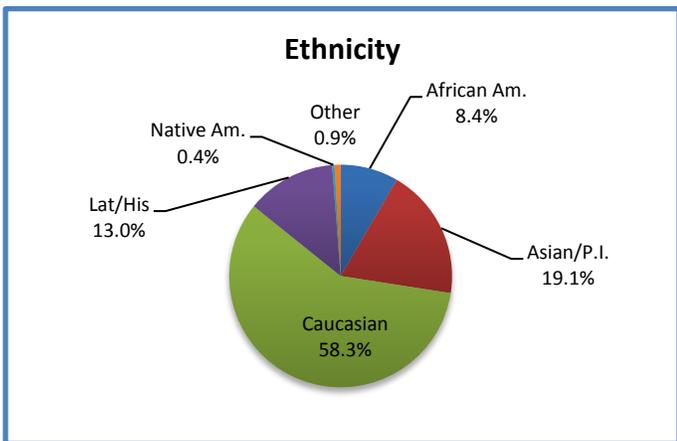
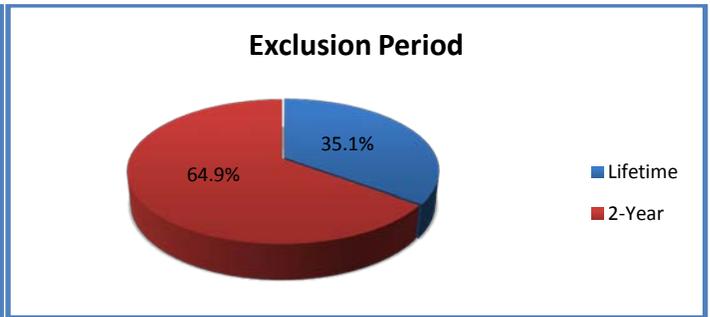
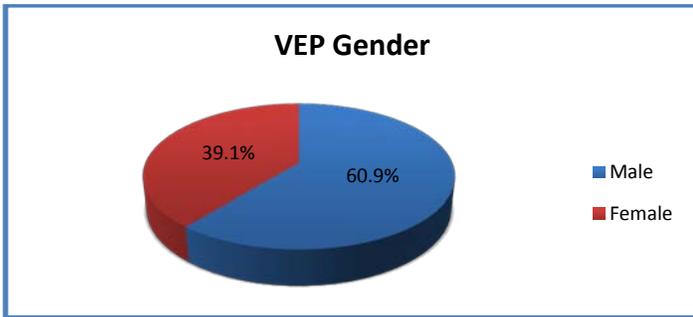
**112-101-7. Certificate duration.** Each certificate for a gaming manager shall be issued by the commission for no longer than ~~two~~ three years and one month. Each certificate shall expire on the last day of the month of the anniversary date of issue. (Authorized by K.S.A. 2007 Supp. 74-8751 and 74-8772; implementing K.S.A. 2007 Supp. 74-8751; effective April 17, 2009; amended P- \_\_\_\_\_.)

**112-102-9. Certificate duration.** Each certificate for a gaming supplier or non-gaming supplier shall be issued by the commission for no longer than ~~two~~ three years and one month. Each certificate shall expire on the last day of the month of the anniversary date of issue. (Authorized by and implementing K.S.A. 2007 Supp. 74-8751; effective Aug. 14, 2009; amended P- \_\_\_\_\_.)

**112-103-10. License duration.** Each occupation license shall be issued for a period of no longer than ~~two~~ three years and one month. Each license shall expire on the last day of the month in which the licensee was born. (Authorized by and implementing K.S.A. 2007 Supp. 74-8772; effective April 17, 2009; amended P- \_\_\_\_\_.)

## Voluntary Exclusion Program January 2010 – October 2015

Voluntary Exclusions = 1154  
Violation Incidents = 97 (76 individuals)



All Departments		Cash Fund Balances as of October 31, 2015															
DeptID	All	ELARF				Backgrounds				Illegal Gambling				Racing			
All Funds		Beg. Balance	3,261,338			Beg. Balance	365,172			Beg. Balance	19,442			Beg. Balance	79,586		
		Revenue	969,970			Revenue	31,830			Revenue	2,413			Revenue	173		
		Expenses	1,777,484			Expenses	101,961			Expenses	1,207			Expenses	1,024		
		End Balance	2,453,824			End Balance	295,041			End Balance	20,649			End Balance	78,735		
Fund	BudgetUnit	Grand Total All Funding Sources															
		YTD FY2015 ACTUALS	YTD FY2016 ACTUALS	\$ VARIANCE	% VARIANCE	October FY2015 ACTUALS	October FY2016 ACTUALS	\$ VARIANCE	% VARIANCE	YTD FY2016 BUDGET	YTD FY2016 ACTUALS	\$ VARIANCE	% VARIANCE				
51000	Payroll	1,411,754	1,483,794	72,040	5%	316,014	318,043	2,029	1%	1,923,930	1,483,794	-440,136	-23%				
10	Shrinkage	0	0	0	0%	0	0	0	0%	-36,781	0	36,781	-100%				
<b>Net Salaries and Wages</b>		<b>1,411,754</b>	<b>1,483,794</b>	<b>72,040</b>	<b>5%</b>	<b>316,014</b>	<b>318,043</b>	<b>2,029</b>	<b>1%</b>	<b>1,887,149</b>	<b>1,483,794</b>	<b>-403,355</b>	<b>-21%</b>				
52000	Communication	16,070	18,105	2,034	13%	6,787	7,394	607	9%	30,520	18,105	-12,416	-41%				
52100	Freight and Express	141	144	3	2%	62	8	-54	-87%	450	144	-306	-68%				
52200	Printing and Advertising	229	39	-191	-83%	121	0	-121	-100%	767	39	-728	-95%				
52300	Rents	83,584	106,413	22,829	27%	80,531	51,448	-29,083	-36%	58,603	106,413	47,810	82%				
52400	Repair/Service/Mainten	6,845	3,752	-3,093	-45%	14	2,436	2,422	17300%	20,403	3,752	-16,650	-82%				
52510	InState Travel and Subsistence	11,877	15,361	3,484	29%	4,467	4,401	-66	-1%	41,115	15,361	-25,754	-63%				
52520	Out of State Travel and Subsistence	15,601	15,561	-40	0%	5,316	4,237	-1,079	-20%	30,430	15,561	-14,869	-49%				
52530	International Travel and Subsistence	0	9,069	9,069	0%	0	4,402	4,402	0%	0	9,069	9,069	0%				
52600	Fees-Other Services	72,218	85,201	12,983	18%	16,234	18,707	2,473	15%	100,019	85,201	-14,818	-15%				
52700	Fee-Professional Services	1,994	5,711	3,717	186%	446	414	-32	-7%	584,469	5,711	-578,758	-99%				
52900	Other Contractual Services	2,633	3,316	684	26%	215	0	-215	-100%	13,681	3,316	-10,365	-76%				
<b>Subtotal Contractual Services</b>		<b>211,192</b>	<b>262,673</b>	<b>51,481</b>	<b>24%</b>	<b>114,193</b>	<b>93,446</b>	<b>-20,747</b>	<b>-18%</b>	<b>880,456</b>	<b>262,673</b>	<b>-617,783</b>	<b>-70%</b>				
53200	Food for Human Consumption	0	124	124	0%	0	0	0	0%	0	124	124	0%				
53400	Maint Constr Material Supply	192	1,035	843	439%	192	0	-192	-100%	1,133	1,035	-98	-9%				
53500	Vehicle Part Supply Accessory	3,418	1,985	-1,433	-42%	774	490	-283	-37%	8,618	1,985	-6,633	-77%				
53600	Pro Science Supply Material	404	0	-404	-100%	358	0	-358	-100%	9,253	0	-9,253	-100%				
53700	Office and Data Supplies	8,361	3,951	-4,410	-53%	1,603	364	-1,239	-77%	24,967	3,951	-21,016	-84%				
53900	Other Supplies and Materials	4,041	209	-3,832	-95%	53	116	63	118%	2,452	209	-2,243	-91%				
<b>Subtotal Commodities</b>		<b>16,416</b>	<b>7,304</b>	<b>-9,112</b>	<b>-56%</b>	<b>2,980</b>	<b>970</b>	<b>-2,010</b>	<b>-67%</b>	<b>46,423</b>	<b>7,304</b>	<b>-39,119</b>	<b>-84%</b>				
<b>54000</b>	<b>TOTAL Capital Outlay</b>	<b>6,951</b>	<b>15,806</b>	<b>8,855</b>	<b>127%</b>	<b>579</b>	<b>0</b>	<b>-579</b>	<b>-100%</b>	<b>56,932</b>	<b>15,806</b>	<b>-41,126</b>	<b>-72%</b>				
55960	Vol Retirement Incentive	1,143	2,614	1,471	129%	0	1,046	1,046	0%	2,332	2,614	282	12%				
56000	Debt Service - Principal	0	0	0	0%	0	0	0	0%	0	0	0	0%				
56100	Payments for Interest and Service	0	0	0	0%	0	0	0	0%	0	0	0	0%				
<b>Subtotal VRIP and Debt Service</b>		<b>1,143</b>	<b>2,614</b>	<b>1,471</b>	<b>129%</b>	<b>0</b>	<b>1,046</b>	<b>1,046</b>	<b>0%</b>	<b>2,332</b>	<b>2,614</b>	<b>282</b>	<b>12%</b>				
<b>Grand Total</b>		<b>1,647,455</b>	<b>1,772,191</b>	<b>124,736</b>	<b>8%</b>	<b>433,766</b>	<b>413,505</b>	<b>-20,262</b>	<b>-5%</b>	<b>2,873,293</b>	<b>1,772,191</b>	<b>-1,101,101</b>	<b>-38%</b>				

# November 2015 - October 2016

## Kansas Racing and Gaming Commission Planner

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					

### 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*

### JULY

*15 Commission Meeting*

### AUGUST

*19 Commission Meeting*

### SEPTEMBER

*16 Commission Meeting*

### OCTOBER

*14 Commission Meeting*

May 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
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29	30	31				

Jun 2016						
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Dec 2015						
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27	28	29	30	31		

Jul 2016						
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31						

Jan 2016						
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17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Aug 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	

Feb 2016						
S	M	T	W	T	F	S
		1	2	3	4	5
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20	21	22	23	24	25	26
27	28	29				

Sep 2016						
S	M	T	W	T	F	S
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25	26	27	28	29	30	

Mar 2016						
S	M	T	W	T	F	S
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20	21	22	23	24	25	26
27	28	29	30	31		

Apr 2016						
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24	25	26	27	28	29	30

Oct 2016						
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23	24	25	26	27	28	29
30	31					