

AGENDA
KANSAS RACING AND GAMING COMMISSION
10:00 a.m., Friday, January 15, 2016

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

A. CALL TO ORDER

B. APPROVAL OF AGENDA

C. APPROVAL OF MINUTES

1. [Minutes of December 11, 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 January 2016](#)
2. Internal Control amendment approvals
 - a. [Boot Hill Casino & Resort internal control amendment approvals](#)
 - b. [Hollywood Casino at Kansas Speedway internal control amendment approvals](#)
3. Disciplinary Review Board Settlements
 - a. [Staff Memo](#)

E. LOTTERY GAMING FACILITY REPORTS/ITEMS

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

- b. [December 2015 Gaming Revenue Report](#)
- 3. Hollywood Casino at Kansas Speedway
 - a. [Monthly Report](#)
 - b. [December 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, Executive Director
Staff Recommendation:	No action required

 - a. [Staff Memo](#)
- 2. Kansas Greyhound Association Contract

<i>Commission Action:</i>	<i>Commission Review and Discussion</i>
<i>Staff Presentation:</i>	<i>Brandi White, Director of Admin, Finance and Audit</i>
<i>Staff Recommendation:</i>	<i>Commission Approval</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. DISCIPLINARY REVIEW PROCESS

- 1. Presentation of cases

<i>Commission Action:</i>	<i>Uphold, amend, or overturn DRB sanctions</i>
<i>Staff Presentation:</i>	<i>Michelle Neis, Enforcement Attorney</i>
<i>Staff Recommendation:</i>	<i>Take action as needed</i>

K. 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. Disciplinary case deliberations
2. Attorney/Client privilege
3. Background reports

L. OTHER BUSINESS/FURTHER COMMISSION ACTION

1. Consideration of proposed gaming licenses and renewals

M. ADJOURNMENT

KANSAS RACING AND GAMING COMMISSION

MINUTES – DECEMBER 11, 2015

CALL TO ORDER:
(A.)

Acting Chairman Dennis McKinney called the December 11, 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 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, Director of Security Larry Moreland, Recording Secretary Chris Vega and other staff.

MOTION, APPROVE
AMENDED AGENDA:
(B.)

There was one amendment to the agenda pertaining to the minutes of November 13, 2015 (item C. on the agenda), adding a report from Mr. Moreland regarding regulation changes. Commissioner King (Kessinger) moved to approve the amended agenda. Motion carried unanimously.

MOTION, APPROVE
AMENDED
NOVEMBER 13, 2015
MEETING MINUTES:
(C.)

Commissioner King (Jones) moved to approve the minutes of the November 13, 2015 meeting as amended. 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:

- November 2015 revenue numbers compared to November 2014:
 - Total gaming revenue down 15.30%
 - Total slot revenue down 13.74%
 - Table games revenue down 25.15%
 - There were some severe ice storms during the last week of November that had a major impact on business for that week. Revenue was down 35% compared to the last seven days of the month compared to prior year, compromising 66% of the

decline compared to prior year November 2014.

- Upcoming casino promotions and events at the United Wireless Arena:
 - November 27 – December 20 – Food & Toy Drive
 - Limit Poker Play
 - December 11 – Manheim Steamroller
 - December 25 – Christmas buffet

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

Dan Ihm, General Manager, reported:

- November 2015 admissions were down 6.3% from November 2014.
- November 2015 revenue numbers compared to November 2014:
 - Total gaming revenue flat
 - Slot coin-in (handle) down 4.6%
 - Slot hold up .41 points
 - Table game drop down 12.9%
 - Table game hold up 3.4 points
 - Poker room revenue down 26.6%
- Past events at the Kansas Star Casino Arena:
 - November 6 – 7 – National Finals Steer Roping
 - November 21 – LeAnn Rimes
- Upcoming events at the Kansas Star Casino Arena:
 - December 12 – Wynonna Judd
 - December 19 – Asian Variety Show
 - January 23 – Hairball (hair band tribute)
 - February 13 – Cirque Ziva Golden Dragon Acrobats
 - February 26 – Bellator MMA
 - March 12 – John Mueller’s Winter Dance Party (Buddy Holly Tribute Show)
 - April 16 - Foreigner

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

Rick Skinner, General Manager, reported:

- November 2015 revenue numbers compared to November 2014:
 - Total gaming revenue was \$10.9 million, a decrease of \$386,000.00 or 3.4%.
 - Table games revenue was \$1.5 million, a decrease of \$457,000.00 or 23.6%. Table games volume was down slightly, but the decrease in revenue can be

attributed to an abnormally low hold percentage versus a high hold percentage in 2014. Hold was down 5.1 points year-over-year.

- Slot revenue was relatively flat at \$9.4 million, an increase of \$71,000.00 or less than 1%.
- The weather over Thanksgiving weekend did not help drive additional revenues. Visitation numbers were lower than expected.

COMMISSION ITEMS –
OLD BUSINESS;
(F.)

There were no old business items to discuss.

COMMISSION ITEMS –
NEW BUSINESS;
(G.)

There were no new business items to discuss.

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 November 2015.

Executive Director Brownlee, reported:

- Licensing regulations have made it through the Department of Administration and the Attorney General's Office and ready for the sixty day comment period.
- The next KRGC meeting will be January 15, 2016 at 10:00 a.m.
- The February 12, 2016 KRGC meeting will be held in Kansas City, KS (location yet to be determined) so that the new commissioners can tour the Hollywood Casino.

MOTION; EXECUTIVE
SESSION TO VIEW
SURVEILLANCE VIDEO

Commissioner Jones moved for the commission to go into a ten minute executive session for the purpose of viewing surveillance video in KRGC case 2015-3011. Those included in the executive session were the commissioners, enforcement attorney and respondent. The total time for the executive session was anticipated to be ten 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. Commissioner Jones (King) made a motion to adjourn to executive session. The motion carried unanimously and the meeting was adjourned to executive session at 10:25 a.m.

RECONVENE

The commission meeting returned to open session at 10:38 a.m. with all members present.

DISCIPLINARY REVIEW
PROCEEDINGS; (J.)

Disciplinary review proceedings were held in the matter of KRGC case 2015-3011 (Scott Easton). The commission heard from both Enforcement Attorney Ms. Neis and respondent Mr. Easton. Hearing concluded at 11:36 a.m.

MOTION, EXECUTIVE
SESSIONS:
(K.)

Acting Chairman McKinney moved for the commission to go into executive session for the purpose of (1) deliberation on case 2015-3011. Those included in the executive session were the five commissioners. There was also an executive session for the purpose of (2) attorney/client privilege and (3) reviewing the list of confidential backgrounds for licensing. Those included in the executive sessions were the commissioners, executive director, general counsel, and director of security. The total time for the executive sessions was anticipated to be thirty minutes. 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 11:38 a.m.

RECONVENE

The commission meeting returned to open session at 12:10 p.m. with all members present.

MOTION

Commissioner Jones (King) moved that the findings of fact and the conclusions of law made by the Disciplinary Review Board be upheld as written in the order given previously. Motion carried unanimously.

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

Commissioner King (Moses) moved to *deny* one license application, *conditionally approve* three license applications, and *approve* the remaining 146 license applications from the December 11, 2015 list of background reports referred to the commission for action. The motion carried unanimously.

ADJOURN:
(M.)

Acting Chairman McKinney declared the meeting adjourned at 12:17 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-15-04	TSPENFIXXX	FixPack 5.5	N/A	SYSTEM
2	ADVANCED CASINO SYST	SY-73-ADC-15-03	SMS_NT.hex	121.43 Build 2	N/A	SYSTEM
3	AINSWORTH GAMING TEC	MO-73-AWG-15-62	KS11218Y	8Y	8Y Base	MAIN PGM
4	ARISTOCRAT	MO-22-ARI-15-18	1.02-62987	GEN8	The Big Bang Theory	PERSONALITY PGM
5	ARISTOCRAT	MO-22-ARI-15-19	iVIZION-100(USA)-SS/SU	2.53-38	JCM iVIZION BILL VALIDATOR FIRMWARE	BILL VALIDATOR
6	ARISTOCRAT	MO-73-ARI-15-110	1.02-63245	GEN8	Wonder 4 Tower	PERSONALITY PGM
7	ARISTOCRAT	MO-73-ARI-15-142	1.02-62866	GEN8	Downtown Diamonds	PERSONALITY PGM
8	ARISTOCRAT	MO-73-ARI-15-60	1.01-63289	GEN8	Buffalo Stampede	PERSONALITY PGM
9	ARISTOCRAT	MO-73-ARI-15-95	1.01-63246	GEN8	Flamin' Hits	PERSONALITY PGM
10	ARISTOCRAT	MO-73-ARI-15-97	1.01-63247	GEN8	Liberty Stripes	PERSONALITY PGM
11	ARISTOCRAT	SY-22-ARI-15-15	SpeedMedia Administrator	TD121685/12.7.1000 .2	N/A	SYSTEM
12	ARISTOCRAT	SY-22-ARI-15-20	FloorLogix	12.10.1020.3	N/A	SYSTEM
13	ARISTOCRAT	SY-22-ARI-15-20	JackpotFill	12.10.1021.6	N/A	SYSTEM
14	ARISTOCRAT	SY-22-ARI-15-20	PitBOSS	12.10.1020.4	N/A	SYSTEM
15	ARISTOCRAT	SY-22-ARI-15-20	SpeedMedia Administrator	12.10.1021.11	N/A	SYSTEM
16	ARISTOCRAT	SY-22-ARI-15-20	Super-PlayMate	12.10.1020.7	N/A	SYSTEM
17	ARISTOCRAT	SY-73-ARI-15-20	SpeedMedia Administrator	TD122038/12.7.3002 .2	N/A	SYSTEM
18	ARISTOCRAT	SY-73-ARI-15-21	nConnect	1.7.1020.2	N/A	SYSTEM
19	ARISTOCRAT	SY-73-ARI-15-21	Non-Cash Gateway	12.10.1020.3	N/A	SYSTEM
20	ARISTOCRAT	SY-73-ARI-15-21	Oasis Administrator	12.10.1020.3	N/A	SYSTEM
21	ARISTOCRAT	SY-73-ARI-15-21	Patron Service	12.10.1020.1	N/A	SYSTEM
22	ARISTOCRAT	SY-73-ARI-15-21	Quickets	12.10.1020.1	N/A	SYSTEM
23	BALLY	MO-22-BAL-15-13	iVIZION-100 (USA)-SS/SU	2.53-38	JCM iVIZION BILL VALIDATOR FIRMWARE	BILL VALIDATOR
24	Everi Games, Inc	MO-394-MMG-15-80	6133	1.0.0-12	MF_ChamillionDeluxe	PERSONALITY PGM
25	Everi Games, Inc.	MO-171-MMG-15-103	6836-6835	OS1.42x86_L2.0.0- 121_P1.9.1-2	OS1.42x86_L2.0.0-121_P1.9.1- 2	MAIN PGM
26	Everi Games, Inc.	MO-171-MMG-15-103	6837-6835	OS2.22x86_L2.0.0- 121_P1.9.1-2	OS2.22x86_L2.0.0-121_P1.9.1- 2	MAIN PGM
27	Everi Games, Inc.	MO-171-MMG-15-103	6838-6835	OS7.41x64_L2.0.0- 121_P1.9.1-2	OS7.41x64_L2.0.0-121_P1.9.1- 2	MAIN PGM
28	Everi Games, Inc.	MO-171-MMG-15-73	6777-6766	OS7.40x64_L2.0.0- 119_P1.8.2-2	OS7.40x64_L2.0.0-119_P1.8.2- 2	MAIN PGM
29	Everi Games, Inc.	MO-171-MMG-15-73	6778-6766	OS1.42x86_L2.0.0- 119_P1.8.2-2	OS1.42x86_L2.0.0-119_P1.8.2- 2	MAIN PGM
30	Everi Games, Inc.	MO-171-MMG-15-73	6779-6766	OS2.22x86_L2.0.0- 119_P1.8.2-2	OS2.22x86_L2.0.0-119_P1.8.2- 2	MAIN PGM
31	Everi Games, Inc.	MO-171-MMG-15-80	6156	1.0.0-7	MF_Gargoyle	PERSONALITY PGM
32	Everi Games, Inc.	MO-171-MMG-15-85	6805	1.0.0-12	MF_MythsAndLegends	PERSONALITY PGM
33	Everi Games, Inc.	MO-286-MMG-13-04	5416	1.1.1-3	MF_CarnivalInRio	PERSONALITY PGM
34	Everi Games, Inc.	MO-394-MMG-15-101	6520	1.0.0-9	MFm_Shamrock	PERSONALITY PGM
35	Everi Games, Inc.	MO-394-MMG-15-12	D0A6523-00	4.0.1-5	MF ORT Games Drive	PERSONALITY PGM
36	Everi Games, Inc.	MO-394-MMG-15-65	6063	1.0.0-14	MF_AntonyandCleopatr	PERSONALITY PGM
37	Everi Games, Inc.	MO-394-MMG-15-70	6238	1.0.0-15	MF_FavorOfTheGods	PERSONALITY PGM
38	IGT	MO-209-IGT-15-32	GC014-003RE5-C009	AVP INSTALL	WHEEL OF FORTUNE RED HOT RESPIN	Installer
39	IGT	MO-209-IGT-15-32	GCON014-003RE5-C09	AVP CONTENT PACKAGE	WHEEL OF FORTUNE RED HOT RESPIN	PERSONALITY PGM
40	IGT	MO-209-IGT-15-32	GT014-003-04701-05	AVP INSTALL	TYPE 47 - WHEEL OF FORTUNE W/RESPIN (COMMITAL BET ONE	Installer
41	IGT	MO-209-IGT-15-32	TYPE014-003-04701-05	AVP TYPE PACKAGE	TYPE 47 - WHEEL OF FORTUNE W/RESPIN (COMMITAL BET ONE	OTHER
42	IGT	MO-209-IGT-15-33	GC014-003S11-C006	AVP INSTALL	WHEEL OF FORTUNE RED HOT RESPIN	Installer
43	IGT	MO-209-IGT-15-33	GCON014-003S11-C06	AVP CONTENT PACKAGE	WHEEL OF FORTUNE RED HOT RESPIN	PERSONALITY PGM
44	IGT	MO-209-IGT-15-34	GC014-003SR7-P009	AVP INSTALL	WHEEL OF FORTUNE RED HOT DOUBLE DIAMOND RESPIN	Installer

Recommended for Approval

45	IGT	MO-209-IGT-15-34	GCON014-003SR7-P09	AVP CONTENT PACKAGE	WHEEL OF FORTUNE RED HOT DOUBLE DIAMOND RESPIN	PERSONALITY PGM
46	IGT	MO-209-IGT-15-35	GC014-003SR6-P006	AVP INSTALL	WHEEL OF FORTUNE RED HOT DOUBLE DIAMOND RESPIN	Installer
47	IGT	MO-209-IGT-15-35	GCON014-003SR6-P06	AVP CONTENT PACKAGE	WHEEL OF FORTUNE RED HOT DOUBLE DIAMOND RESPIN	PERSONALITY PGM
48	IGT	MO-22-IGT-15-226	GAME014-001SY9-D03	AVP GAME PACKAGE	HOT ROLL POKER 3 5 10 PLAY	PERSONALITY PGM
49	IGT	MO-22-IGT-15-226	GI014-001SY9-D003	AVP INSTALL	HOT ROLL POKER 3 5 10 PLAY (SY9)	Installer
50	IGT	MO-22-IGT-15-226	GI014-001SY9-D003.V02	AVP INSTALL	HOT ROLL POKER 3 5 10 PLAY	Installer
51	IGT	MO-22-IGT-15-242	GI020002TM3M001	ASCENT INSTALL	HOT POKER DICE TRIPLE DOUBLE DIAMOND	Installer
52	IGT	MO-22-IGT-15-242	GAME020002TM3M01	ASCENT GAME PACKAGE	HOT POKER DICE TRIPLE DOUBLE DIAMOND	PERSONALITY PGM
53	IGT	MO-22-IGT-15-243	GAME020002TM4M01	ASCENT GAME PACKAGE	HOT POKER DICE SUPER TIMES PAY	PERSONALITY PGM
54	IGT	MO-22-IGT-15-243	GI020002TM4M001	ASCENT INSTALL	HOT POKER DICE SUPER TIMES PAY	Installer
55	IGT	MO-22-IGT-15-245	GAME020003TFCB01	ASCENT GAME PACKAGE	SPITFIRE TRIPLE DOUBLE DIAMOND FREE GAMES	PERSONALITY PGM
56	IGT	MO-22-IGT-15-245	GI020003TFCB001	ASCENT INSTALL	SPITFIRE TRIPLE DOUBLE DIAMOND FREE GAMES	Installer
57	IGT	MO-22-IGT-15-250	GAME020003H5PD01	ASCENT GAME PACKAGE	TRIPLE DOUBLE DOLLARS FREE GAMES	PERSONALITY PGM
58	IGT	MO-22-IGT-15-250	GI020003H5PD001	ASCENT INSTALL	TRIPLE DOUBLE DOLLARS FREE GAMES	INSTALLER
59	IGT	MO-22-IGT-15-257	UCG0106A1	N/A	WILD RICHES	OTHER
60	IGT	MO-22-IGT-15-257	UCGS106A1	N/A	WILD RICHES SIGN CONTROLLER	OTHER
61	IGT	MO-22-IGT-15-268	GAME020001SW1M03	ASCENT GAME PACKAGE	HOT ROULETTE WOLF RUN	PERSONALITY PGM
62	IGT	MO-22-IGT-15-268	GI020001SW1M003	ASCENT INSTALL	HOT ROULETTE WOLF RUN	INSTALLER
63	IGT	MO-22-IGT-15-269	GAME020B05QT1001	ASCENT PACKAGE	MIDNIGHT ECLIPSE	PERSONALITY PGM
64	IGT	MO-22-IGT-15-269	GI020B05QT10001	ASCENT INSTALL	MIDNIGHT ECLIPSE	INSTALLER
65	IGT	MO-22-IGT-15-270	GAME020B01PB2001	ASCENT GAME PACKAGE	THREE KINGS	PERSONALITY PGM
66	IGT	MO-22-IGT-15-270	GI020B01PB20001	ASCENT INSTALL	THREE KINGS	INSTALLER
67	IGT	MO-22-IGT-15-271	GI014-005CKM-J001	AVP INSTALL	FRUITASTIC	INSTALLER
68	IGT	MO-22-IGT-15-271	GI014-005CKM-J001.V02	AVP INSTALL	FRUITASTIC	Installer
69	IGT	MO-22-IGT-15-272	GAME014-008ON3-P01	AVP GAME PACKAGE	ORANGE IS THE NEW BLACK BONUS SERVER	OTHER
70	IGT	MO-22-IGT-15-272	GI014-008ON3-P001	AVP INSTALL	ORANGE IS THE NEW BLACK BONUS SERVER	Installer
71	IGT	MO-22-IGT-15-272	UCG0107A1	N/A	ORANGE IS THE NEW BLACK	OTHER
72	IGT	MO-22-IGT-15-277	GAME020003H3XD01	ASCENT GAME PACKAGE	RED WHITE BLUE WILD STAR	PERSONALITY PGM
73	IGT	MO-22-IGT-15-277	GI020003H3XD001	ASCENT INSTALL	RED WHITE BLUE WILD STAR	Installer
74	IGT	MO-22-IGT-15-279	GAME020001RMJP01	ASCENT GAME PACKAGE	ELLEN HAVE A LITTLE FUN TODAY	PERSONALITY PGM
75	IGT	MO-22-IGT-15-279	GI020001RMJP001	ASCENT INSTALL	ELLEN HAVE A LITTLE FUN TODAY	INSTALLER
76	IGT	MO-22-IGT-15-280	GAME020001RNV01	ASCENT GAME PACKAGE	ELLEN HAVE A LITTLE FUN TODAY FREE GAMES	PERSONALITY PGM
77	IGT	MO-22-IGT-15-280	GI020001RNV001	ASCENT INSTALL	ELLEN HAVE A LITTLE FUN TODAY FREE GAMES	INSTALLER
78	IGT	MO-22-IGT-15-281	GAME020003H4FD01	ASCENT GAME PACKAGE	TRIPLE LUCKY 7S	PERSONALITY PGM
79	IGT	MO-22-IGT-15-281	GI020003H4FD001	ASCENT INSTALL	TRIPLE LUCKY 7S	INSTALLER
80	IGT	MO-22-IGT-15-283	GAME020005FRAM01	ASCENT GAME PACKAGE	LADY FALCONER	PERSONALITY PGM
81	IGT	MO-22-IGT-15-283	GI020005FRAM001	ASCENT INSTALL	LADY FALCONER	INSTALLER
82	IGT	MO-22-IGT-15-287	N6028F 4.00 008 4.02	4.00/4.02	MEI SCN66 ADVANCE USB BILL VALIDATOR FIRMWARE	BILL VALIDATOR

Recommended for Approval

83	IGT	MO-22-IGT-15-287	N6028F 4.00 008 4.02	4.00/4.02	MEI SCN66 ADVANCE USB BILL VALIDATOR FIRMWARE	BILL VALIDATOR
84	IGT	MO-22-IGT-15-288	GAME020B01PB5001	ASCENT GAME PACKAGE	DOUBLE DA VINCI DIAMONDS	PERSONALITY PGM
85	IGT	MO-22-IGT-15-288	GI020B01PB50001	ASCENT INSTALL	DOUBLE DA VINCI DIAMONDS	INSTALLER
86	IGT	MO-286-IGT-15-55	GAME014-002TT1-N03	AVP GAME PACKAGE	WILD RICHES ARCTIC KING	PERSONALITY PGM
87	IGT	MO-286-IGT-15-55	GI014-002TT1-N003	AVP INSTALL	WILD RICHES ARCTIC KING	Installer
88	IGT	MO-286-IGT-15-55	GI014-002TT1-N003.V02	AVP INSTALL	WILD RICHES ARCTIC KING	Installer
89	IGT	MO-286-IGT-15-56	GAME014-002H3E-N03	AVP GAME PACKAGE	WILD RICHES LEOPARDS OF LUXURY	PERSONALITY PGM
90	IGT	MO-286-IGT-15-56	GI014-002H3E-N003	AVP INSTALL	WILD RICHES LEOPARDS OF LUXURY	Installer
91	IGT	MO-286-IGT-15-56	GI014-002H3E-N003.V02	AVP INSTALL	WILD RICHES LEOPARDS OF LUXURY	Installer
92	IGT	MO-286-IGT-15-57	GAME014-002H3H-N03	AVP GAME PACKAGE	WILD RICHES RUBY PANDAS	PERSONALITY PGM
93	IGT	MO-286-IGT-15-57	GI014-002H3H-N003	AVP INSTALL	WILD RICHES RUBY PANDAS	Installer
94	IGT	MO-286-IGT-15-57	GI014-002H3H-N003.V02	AVP INSTALL	WILD RICHES RUBY PANDAS	Installer
95	IGT	MO-286-IGT-15-58	GAME014-002ON1-P03	AVP GAME PACKAGE	Orange Is The New Black - Orange Game	PERSONALITY PGM
96	IGT	MO-286-IGT-15-58	GI014-002ON1-P003	AVP INSTALL	Orange Is The New Black - Orange Game	Installer
97	IGT	MO-286-IGT-15-58	GI014-002ON1-P003.V02	AVP INSTALL	Orange Is The New Black - Orange Game	Installer
98	IGT	MO-286-IGT-15-59	GAME014-002ON2-P03	AVP GAME PACKAGE	Orange Is The New Black - Black Game	PERSONALITY PGM
99	IGT	MO-286-IGT-15-59	GI014-002ON2-P003	AVP INSTALL	Orange Is The New Black - Black Game	Installer
100	IGT	MO-286-IGT-15-59	GI014-002ON2-P003.V02	AVP INSTALL	Orange Is The New Black - Black Game	Installer
101	IGT	MO-286-IGT-15-60	GAME014-001T3P-N08 AVP	GAME PACKAGE	WHEEL OF FORTUNE ULTRA WHEELS STANDALONE	PERSONALITY PGM
102	IGT	MO-286-IGT-15-60	GI014-001T3P-N008	AVP INSTALL	WHEEL OF FORTUNE ULTRA WHEELS STANDALONE	Installer
103	IGT	MO-286-IGT-15-60	GI014-001T3P-N008.V02	AVP INSTALL	WHEEL OF FORTUNE ULTRA WHEELS STANDALONE	Installer
104	IGT	SY-22-IGT-15-12 *	IGT.SB.CSH.G2SPTS2SAgent	4.5 HF1	N/A	SYSTEM
105	IGT	SY-22-IGT-15-12 *	ACSService	4.5 HF1	N/A	SYSTEM
106	IGT	SY-22-IGT-15-12 *	ActionAuthority	4.5 HF1	N/A	SYSTEM
107	IGT	SY-22-IGT-15-12 *	AG3BonusEngine	4.5 HF1	N/A	SYSTEM
108	IGT	SY-22-IGT-15-12 *	AnalyticsData	4.5 HF1	N/A	SYSTEM
109	IGT	SY-22-IGT-15-12 *	Authentication	4.5 HF1	N/A	SYSTEM
110	IGT	SY-22-IGT-15-12 *	BonusManager	4.5 HF1	N/A	SYSTEM
111	IGT	SY-22-IGT-15-12 *	CashlessService	4.5 HF1	N/A	SYSTEM
112	IGT	SY-22-IGT-15-12 *	DeviceManager	4.5 HF1	N/A	SYSTEM
113	IGT	SY-22-IGT-15-12 *	DiagnosticService	4.5 HF1	N/A	SYSTEM
114	IGT	SY-22-IGT-15-12 *	EventMonitor	4.5 HF1	N/A	SYSTEM
115	IGT	SY-22-IGT-15-12 *	EventObserver	4.5 HF1	N/A	SYSTEM
116	IGT	SY-22-IGT-15-12 *	EVOLegacy	4.5 HF1	N/A	SYSTEM
117	IGT	SY-22-IGT-15-12 *	FloorManager	4.5 HF1	N/A	SYSTEM
118	IGT	SY-22-IGT-15-12 *	Fulfillment	4.5 HF1	N/A	SYSTEM
119	IGT	SY-22-IGT-15-12 *	HandpayService	4.5 HF1	N/A	SYSTEM
120	IGT	SY-22-IGT-15-12 *	IGT.SB.ACS.G2SAgent	4.5 HF1	N/A	SYSTEM
121	IGT	SY-22-IGT-15-12 *	IGT.SB.ACS.S2SAgent	4.5 HF1	N/A	SYSTEM
122	IGT	SY-22-IGT-15-12 *	IGT.SB.BNM.G2SAgent	4.5 HF1	N/A	SYSTEM
123	IGT	SY-22-IGT-15-12 *	IGT.SB.BNM.S2SAgent	4.5 HF1	N/A	SYSTEM
124	IGT	SY-22-IGT-15-12 *	IGT.SB.CSH.G2SAgent	4.5 HF1	N/A	SYSTEM
125	IGT	SY-22-IGT-15-12 *	IGT.SB.CSH.S2SAgent	4.5 HF1	N/A	SYSTEM
126	IGT	SY-22-IGT-15-12 *	IGT.SB.DVM.G2SAgent	4.5 HF1	N/A	SYSTEM
127	IGT	SY-22-IGT-15-12 *	IGT.SB.DVM.S2SAgent	4.5 HF1	N/A	SYSTEM
128	IGT	SY-22-IGT-15-12 *	IGT.SB.EVO.G2SAgent	4.5 HF1	N/A	SYSTEM
129	IGT	SY-22-IGT-15-12 *	IGT.SB.EVO.S2SAgent	4.5 HF1	N/A	SYSTEM
130	IGT	SY-22-IGT-15-12 *	IGT.SB.EVT.G2SAgent	4.5 HF1	N/A	SYSTEM
131	IGT	SY-22-IGT-15-12 *	IGT.SB.FLM.G2SAgent	4.5 HF1	N/A	SYSTEM

Recommended for Approval

132	IGT	SY-22-IGT-15-12 *	IGT.SB.FLM.S2SAgent	4.5 HF1	N/A	SYSTEM
133	IGT	SY-22-IGT-15-12 *	IGT.SB.GAT.G2SAgent	4.5 HF1	N/A	SYSTEM
134	IGT	SY-22-IGT-15-12 *	IGT.SB.GAT.S2SAgent	4.5 HF1	N/A	SYSTEM
135	IGT	SY-22-IGT-15-12 *	IGT.SB.GCM	4.5 HF1	N/A	SYSTEM
136	IGT	SY-22-IGT-15-12 *	IGT.SB.HPS.G2SAgent	4.5 HF1	N/A	SYSTEM
137	IGT	SY-22-IGT-15-12 *	IGT.SB.HPS.S2SAgent	4.5 HF1	N/A	SYSTEM
138	IGT	SY-22-IGT-15-12 *	IGT.SB.INX.S2SAgent	4.5 HF1	N/A	SYSTEM
139	IGT	SY-22-IGT-15-12 *	IGT.SB.LIC.G2SAgent	4.5 HF1	N/A	SYSTEM
140	IGT	SY-22-IGT-15-12 *	IGT.SB.MMR.G2SAgent	4.5 HF1	N/A	SYSTEM
141	IGT	SY-22-IGT-15-12 *	IGT.SB.MMR.S2SAgent	4.5 HF1	N/A	SYSTEM
142	IGT	SY-22-IGT-15-12 *	IGT.SB.MTR.G2SAgent	4.5 HF1	N/A	SYSTEM
143	IGT	SY-22-IGT-15-12 *	IGT.SB.PPM.G2SAgent	4.5 HF1	N/A	SYSTEM
144	IGT	SY-22-IGT-15-12 *	IGT.SB.PPM.S2SAgent	4.5 HF1	N/A	SYSTEM
145	IGT	SY-22-IGT-15-12 *	IGT.SB.PTN.G2SAgent	4.5 HF1	N/A	SYSTEM
146	IGT	SY-22-IGT-15-12 *	IGT.SB.PTN.S2SAgent	4.5 HF1	N/A	SYSTEM
147	IGT	SY-22-IGT-15-12 *	Inbox	4.5 HF1	N/A	SYSTEM
148	IGT	SY-22-IGT-15-12 *	JobManager	4.5 HF1	N/A	SYSTEM
149	IGT	SY-22-IGT-15-12 *	LicensingManager	4.5 HF1	N/A	SYSTEM
150	IGT	SY-22-IGT-15-12 *	LocationManager	4.5 HF1	N/A	SYSTEM
151	IGT	SY-22-IGT-15-12 *	MasterControllerExe	4.5 HF1	N/A	SYSTEM
152	IGT	SY-22-IGT-15-12 *	MediaManager	4.5 HF1	N/A	SYSTEM
153	IGT	SY-22-IGT-15-12 *	MulticastService	4.5 HF1	N/A	SYSTEM
154	IGT	SY-22-IGT-15-12 *	PatronService	4.5 HF1	N/A	SYSTEM
155	IGT	SY-22-IGT-15-12 *	PlayerPromotionMonitor	4.5 HF1	N/A	SYSTEM
156	IGT	SY-22-IGT-15-12 *	SBIService	4.5 HF1	N/A	SYSTEM
157	IGT	SY-22-IGT-15-12 *	SBXCOR0016	4.5 HF1	IGT CORE 4.5 HF1	SYSTEM
158	IGT	SY-22-IGT-15-12 *	SBXFLM0016	4.5 HF1	SBX FLOOR MANAGER 4.5 HF1	SYSTEM
159	IGT	SY-22-IGT-15-12 *	SBXFWK0016	4.5 HF1	IGT FRAMEWORK 4.5 HF1	SYSTEM
160	IGT	SY-22-IGT-15-12 *	SBXFWK0016_IMG2	4.5 HF1	IGT Framework 4.5 HF1 Image	SYSTEM
161	IGT	SY-22-IGT-15-12 *	SBXMMR0016	4.5 HF1	SBX MEDIA MANAGER 4.5 HF1	SYSTEM
162	IGT	SY-22-IGT-15-12 *	SecurityUtilService	4.5 HF1	N/A	SYSTEM
163	IGT	SY-22-IGT-15-12 *	ServiceControllerExe	4.5 HF1	N/A	SYSTEM
164	IGT	SY-22-IGT-15-12 *	SMGService	4.5 HF1	N/A	SYSTEM
165	IGT	SY-22-IGT-15-12 *	SoftwareDistributionPoint	4.5 HF1	N/A	SYSTEM
166	IGT	SY-22-IGT-15-12 *	UIIntegration	4.5 HF1	N/A	SYSTEM
167	IGT	SY-22-IGT-15-12 *	UserManagement	4.5 HF1	N/A	SYSTEM
168	IGT Canada Solutions ULC	MO-73-SPE-14-16	Game.Bejeweled.Field.3.0.1.0.iso	3.0.1.0	Bejeweled	PERSONALITY PGM
169	KONAMI GAMING INC	MO-73-KON-15-208	iVIZION-100(USA)-SS/SU	2.53-38	JCM IVIZION BILL VALIDATOR FIRMWARE	BILL VALIDATOR
170	KONAMI GAMING INC	SY-10-KON-15-03	0_SynkrosPatch.jar	3.23.3.22	N/A	SYSTEM
171	KONAMI GAMING INC	SY-10-KON-15-03	4_iWareProduct.jar	3.23.8.6	N/A	SYSTEM
172	KONAMI GAMING INC	SY-10-KON-15-03	BoardCollector.jar	3.23.8.4	N/A	SYSTEM
173	KONAMI GAMING INC	SY-10-KON-15-03	namb2.bin	3.23.8.9	N/A	SYSTEM
174	KONAMI GAMING INC	SY-10-KON-15-03	namb2.imx6	3.23.8.9	N/A	SYSTEM
175	KONAMI GAMING INC	SY-47-KON-15-01	331317	SynkBox 2	N/A	HARDWARE
176	KONAMI GAMING INC.	MO-73-KON-15-204	530655(A)	530655(A)	N/A	HARDWARE
177	KONAMI GAMING INC.	MO-73-KON-15-231	310667(B)	310667(B)	N/A	HARDWARE
178	KONAMI GAMING INC.	MO-73-KON-15-163	KGI_L697SPG010WD04	GAME PROGRAM	Rising Fire Dragon	PERSONALITY PGM
179	KONAMI GAMING INC.	MO-73-KON-15-230	310436(C)	310436(C)	N/A	
180	WMS	MO-08-WMS-15-12	SCBC-000-1020	1020 H19.041	Elvis Shake, Rattling Reels	PERSONALITY PGM
181	WMS	MO-10-WMS-15-04	SCBB-000-1020	1020 H19.041	ELVIS SHAKE, RATTLING REELS	PERSONALITY PGM
182	WMS	MO-10-WMS-15-05	SC9C-000-1020	1020 H19.041	ELVIS SHAKE, RATTLING REELS	PERSONALITY PGM
183	WMS	MO-22-WMS-15-79	SD3B-000-1000	1000 19.053	COLOSSAL JACKPOT JUNGLE WILD	PERSONALITY PGM
184	WMS	MO-22-WMS-15-90	SCD4-000-1030	1030 H19.041	MONOPOLY BIG MONEY REEL	PERSONALITY PGM
185	WMS	MO-22-WMS-15-98	i100_25338_id003.usa	2.53-38	JCM I-VIZION BILL VALIDATOR FIRMWARE	BILL VALIDATOR

SY-22-IGT-15-12 * - This will be approved on the successful completion of a 6 Month Trial Period - K.A.R. 112-107-3(i)

Recommend for Revocation

	Manufacturer	File Number	ID Number	Version	Game Name	Replace With	Remove/ Replace by:
1	ARISTOCRAT	MO-73-ARI-14-53	1.01-62866	GEN8	Downtown Diamonds	MO-73-ARI-15-142	14-Apr-16
2	ARISTOCRAT	MO-73-ARI-15-16	iVIZION-100 (USA)-SS	2.39-37	JCM iVIZION BILL VALIDATOR FIRMWARE	MO-22-ARI-15-19	15-Mar-16
3	BALLY	MO-73-BAL-15-26	iVIZION-100 (USA)-SS	2.39-37	JCM iVIZION BILL VALIDATOR FIRMWARE	MO-22-BAL-15-13	15-Mar-16
4	IGT	MO-22-IGT-12-169	N6028F	1.22 008 2.21	MEI SCN66 ADVANCE USB BILL VALIDATOR FIRMWARE	MO-22-IGT-15-287	15-Mar-16
5	IGT	MO-22-IGT-13-247	N6028F 1.26 008 3.23	1.26/3.23	MEI SCN66 ADVANCE USB BILL	MO-22-IGT-15-287	15-Mar-16
6	IGT	MO-22-IGT-13-61	N6028F 1.25 008 2.22	1.25/2.22	MEI SCN66 ADVANCE USB BILL	MO-22-IGT-15-287	15-Mar-16
7	IGT	MO-22-IGT-14-62	N6028F 1.27 008 3.23	1.27/3.23	MEI SCN66 ADVANCE USB BILL VALIDATOR FIRMWARE	MO-22-IGT-15-287	15-Mar-16
8	KONAMI GAMING INC	MO-73-KON-15-29	iVIZION-100 (USA)-SS	2.39-37	JCM iVIZION BILL VALIDATOR FIRMWARE	MO-73-KON-15-208	15-Mar-16
9	IGT	MO-22-IGT-15-183	GI020001SW1M001	ASCENT INSTALL	HOT ROULETTE WOLF RUN	MO-22-IGT-15-268	15-Mar-16
10	IGT	MO-22-IGT-15-183	GAME020001SW1M01	ASCENT GAME PACKAGE	HOT ROULETTE WOLF RUN	MO-22-IGT-15-268	15-Mar-16

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-15-104	1.04-62990	GEN8	Game of Thrones	PERSONALITY PGM
2	ARISTOCRAT	MO-73-ARI-15-109	1.01-63057	GEN7/GEN8	Batman - Rogues Gallery	PERSONALITY PGM
3	ARISTOCRAT	MO-73-ARI-15-109	GAME_BRG_1_0_1	VERTEX	Batman - Rogues Gallery	OTHER
4	IGT	MO-22-IGT-15-96	AF014-MM-PKR023-01	AVP INSTALL	TRIPLE WHEEL POKER	OTHER
5	IGT	MO-22-IGT-15-96	FEAT014-0PCPY1-001	AVP FEATURE PACKAGE	TRIPLE WHEEL POKER	OTHER
6	IGT	MO-22-IGT-15-96	GAME014-001PY1-D01	AVP GAME PACKAGE	TRIPLE WHEEL POKER	PERSONALITY PGM
7	IGT	MO-22-IGT-15-96	PI014-001PY1-D001	AVP INSTALL	TRIPLE WHEEL POKER	Installer
8	IGT	MO-22-IGT-15-96	PI014-001PY1-D001.V02	AVP INSTALL	TRIPLE WHEEL POKER	Installer

Boot Hill Casino Internal Control Amendments

January 15, 2016

<u>Item #/ (Description)</u>	<u>Regulation Waiver?</u>	<u>Regulation/IC Reference</u>	<u>Staff Recommendation</u>
BH435 – Shuffling	No	KAR 112-108-6, 20, 41 / IC 200.200, 210	Approval
BH440 – Security Escort	No	Various KARs / IC 100.060, IC 120.130, IC 170.020, IC 290.010	Approval
BH441 – Complimentaries	Yes	KAR 112-104-9(b) / IC 260.040	Approval
BH442 – Inventory	No	IC 100.100, IC 700.090.17, 700.090.19, IC 700.150.01, 700.150.02	Approval
BH445 – Virtual Roulette	No	IC 170.010	Approval
BH446 – Count Room Access	No	KAR 112-104-18 / IC 160.080	Approval

Hollywood Casino Internal Control Amendments

January 15, 2016

<u>Item #/ (Description)</u>	<u>Regulation Waiver?</u>	<u>Regulation/IC Reference</u>	<u>Staff Recommendation</u>
HW73 – Table Games	No	KAR 112-108-21(i)(3) and (u)(3) / Chapter B 9.11 and 9.15	Approval
HW74 – Fusion Roulette	No	Chapter E – Slot Machines	Approval



Kansas Racing and Gaming Commission
700 SW Harrison, Suite 500, Topeka, Kansas 66603
(785) 296-5800, Fax (785) 296-0900

STAFF AGENDA MEMORANDUM

DATE OF MEETING: January 15, 2016

AGENDA ITEM: **Disciplinary Review Board Settlement Agreement in Matter No. 2015-3017**

PRESENTER: None – Consent Agenda

ISSUE SUMMARY: Pursuant to K.A.R. 112-114-1 *et seq.*, the KRGC Disciplinary Review Board considered potential gaming regulation violations by licensee Harriet Christine Woodhead. The Disciplinary Review Board and the licensee resolved their respective matter before any hearing on the merits and discharged the Summary Order through a Settlement Agreement.

COMMISSION ACTION REQUIRED/REQUESTED: Ratification of the Disciplinary Review Board's Settlement Agreement with Harriet Christine Woodhead.

STAFF RECOMMENDATIONS: Staff recommends approval of the Settlement Agreement.

BOOTHILL CASINO & RESORT
REPORT PRESENTED TO
THE KANSAS RACING AND GAMING COMMISSION
January 15, 2016

BY: Sharon Stroburg

- 1) For the month of December 2015, BHCR experienced a decrease in Total Gaming Revenue of 6.57% over prior year December 2014. Total Slot revenue was down 8.78% while Table Games revenue was up 8.87%. The weather predictions during the weekend following Christmas had an adverse effect on our gaming revenue. For the Saturday & Sunday following Christmas, we were down 29.45% over prior year.

Arena Events & Promotions

- Food & Toy Drive – Nov 27- Dec 20
- Manheim Steamroller – Dec. 11 @ United Wireless Arena
- Christmas Buffet
- New Year's Eve Buffet
- 2-1 Blackjack Promotion
- Big Hand Bonus in Poker
- Hotel Promotions – Discounted Rates
- Buffalo Packages
- Motorcoach Trips
- Email Promotion - \$25 in Free Play
- Grapes & Grains – Jan 15

BOOT HILL CASINO & RESORT

Lottery Gaming Facility Revenue-Unaudited*

	December 2015	December 2014	Fiscal YTD 2016	Fiscal YTD 2015
Electronic gaming machines	2,664,721.21	2,909,137.00	16,728,597.51	17,549,177.82
Table games	454,952.00	417,891.50	2,207,831.92	2,248,257.50
Other #	<u>3,584.79</u>	<u>2,594.32</u>	<u>7,167.20</u>	<u>5,153.84</u>
Total Lottery Gaming Facility Revenue	<u><u>3,123,258.00</u></u>	<u><u>3,329,622.82</u></u>	<u><u>18,943,596.63</u></u>	<u><u>19,802,589.16</u></u>
State Share 22%	687,116.76	732,517.02	4,167,591.26	4,356,569.62
Local Share 3%	93,697.74	99,888.68	568,307.90	594,077.67
Problem Gambling Share 2%	62,465.16	66,592.46	378,871.93	396,051.78
Casino Share 73%	2,279,978.34	2,430,624.66	13,828,825.54	14,455,890.09

****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**

January 15, 2016

BY: DAN IHM –GENERAL MANAGER

Operational Notes

- **December admissions up 1% from December 2014.**

Past Arena Events

- **Dec 12-Wynonna Judd**
- **Dec 19-Asian Variety Show**

Upcoming Events Center Events

- **Jan 23-Hairball (Hairband Tribute Band)**
- **Feb 13-Cirque Ziva Golden Dragon Acrobats-Ballroom**
- **Feb 26-Belator MMA**
- **March 12-John Mueller's Winter Dance Party
(Buddy Holly Tribute Show)**
- **April 16-Foreigner**

December Revenue #'s

- **Total Gross Gaming Revenue down 3.2% from December 2014.**
- **Slot Coin-In (Handle) down 2.4% from December 2014.**
- **Slot hold up .17 pts vs. December 2014.**
- **Table Game drop down 11.3% from December 2014.**
- **Table Game hold is down 1.2 pts vs. December 2014**
- **Poker Room revenue down 22.2% from December 2014.**

KANSAS STAR CASINO & RESORT

Lottery Gaming Facility Revenue-Unaudited*

	December 2015	December 2014	Fiscal YTD 2016	Fiscal YTD 2015
Electronic gaming machines	13,184,704.18	13,368,603.99	76,253,603.14	74,296,981.27
Table games	2,296,890.80	2,755,290.22	13,348,369.32	13,835,141.83
Other #	<u>7,079.72</u>	<u>219.98</u>	<u>12,489.90</u>	<u>10,424.89</u>
Total Lottery Gaming Facility Revenue	<u>15,488,674.70</u>	<u>16,124,114.19</u>	<u>89,614,462.36</u>	<u>88,142,547.99</u>
State Share 22% (Tier 1)**	3,407,508.43	3,547,305.12	19,715,181.72	19,391,360.56
State Share 2% marginal (Tier 2)**	64,519.31	-	64,519.31	-
Local Share 3%	464,660.24	483,723.43	2,688,433.87	2,644,276.44
Problem Gambling Share 2%	309,773.49	322,482.28	1,792,289.25	1,762,850.96
Casino Share 73%	11,242,213.22	11,770,603.36	65,354,038.21	64,344,060.03

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

#Other sweeps, principally lost and found funds.

*****During Kansas Star's Fiscal Year of January 1, 2015 to December 31, 2015, 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
January 15, 2016

BY: RICK SKINNER – VICE PRESIDENT & GENERAL MANAGER

Total Gaming Revenue for December 2015 was \$12.6M which was an increase of \$420K, or 3.4%, over December of last year.

Slot Revenue was \$10.8M which was an increase of \$449K, or 4.3%, over the prior year.

Table Games Revenue was relatively flat at \$1.5M, which was a decrease of \$21K, or 1.3%, compared to prior year.

We had our usual compliment of marketing promotions and food specials throughout the month of December. Our direct mail program continues to be a strong driver of business volumes. We also had weekend point multipliers and a comp for gift cards promotion which increased our visitation. The month culminated with the New Year's Eve weekend, where we saw a significant increase in volume year-over-year, both on the gaming floor and in all of our outlets.

HOLLYWOOD CASINO & RESORT

Lottery Gaming Facility Revenue-Unaudited*

	December 2015	December 2014	Fiscal YTD 2016	Fiscal YTD 2015
Electronic gaming machines	10,820,089.40	10,371,064.28	61,316,866.33	58,444,025.78
Table games	1,811,951.37	1,838,294.07	9,252,882.51	9,982,828.93
Other #	<u>1,430.43</u>	<u>4,010.74</u>	<u>9,177.77</u>	<u>8,001.58</u>
Total Lottery Gaming Facility Revenue	<u><u>12,633,471.20</u></u>	<u><u>12,213,369.09</u></u>	<u><u>70,578,926.61</u></u>	<u><u>68,434,856.29</u></u>
State Share 22%	2,779,363.66	2,686,941.20	15,527,363.85	15,055,668.38
Local Share 3%	379,004.14	366,401.07	2,117,367.80	2,053,045.69
Problem Gambling Share 2%	252,669.42	244,267.38	1,411,578.53	1,368,697.13
Casino Share 73%	9,222,433.98	8,915,759.44	51,522,616.43	49,957,445.09

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

#Other sweeps, principally lost and found funds.



STAFF AGENDA MEMORANDUM

MEETING DATE: January 15, 2016
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 second quarter (October through December) of the State’s FY 2016, commission staff out-of-state travel includes:

Purpose of Trip	Traveler	Dates	Destination	Registration	Total
Gaming Standard Association, G2E	Dennis Bachman	9/27/15-10/2/15	Las Vegas, NV		\$1,703.02
G2E	John Connett	9/28/15-10/2/15	Las Vegas, NV		\$1,709.12
Missouri Basic Gaming Training	Joseph Myers	11/15/15-11/21/15	Jefferson City, MO	-	\$810.00
Missouri Basic Gaming Training	Derrick Crouse	11/16/15-11/20/15	Jefferson City, MO	-	\$552.00
Missouri Basic Gaming Training	Brandon Edwards	11/15/15-11/20/15	Jefferson City, MO	-	\$903.75

II. LICENSING

Objectives of the commission include conducting timely, but thorough, background investigations on all gaming employees, management contractors, manufacturers and distributors seeking licensure at lottery gaming facilities located in this state. Background investigations are conducted to protect the public interest by maintaining a legitimate and viable gaming industry assuring honesty, good character and integrity of racing and gaming facility operators, employees, and vendors. Following is the licensing report for the October through December 2015 quarter. The three previous quarters are included for comparison purposes.

	Oct-Dec 2015	Jul-Sep 2015	Apr-Jun 2015	Jan-Mar 2015
VENDORS, SUPPLIERS, MANAGERS:				
Corporate permanent licenses approved	3	7	5	8
Corporate temporary licenses approved*	39	100	64	43
Corporate employee licenses approved	94	84	82	109
Corporate renewal licenses approved	6	5	6	3
Corporate employee licenses renewed	97	78	80	53
Corporate employee licenses denied	1	1	2	0
BOOT HILL CASINO EMPLOYEE LICENSES				
Permanent license approvals	20	19	8	26
Temporary license approvals*	18	17	11	8
Renewal license approvals	24	32	27	22
Licenses denied	0	0	0	0
HOLLYWOOD CASINO EMPLOYEE LICENSES				
Permanent license approvals	59	76	43	93
Temporary license approvals*	52	70	81	48
Renewal license approvals	95	109	106	105
Licenses denied	1	4	3	1
KANSAS STAR CASINO EMPLOYEE LICENSES				
Permanent license approvals	69	70	58	97
Temporary license approvals*	112	96	96	91
Renewal license approvals	76	93	77	82
Licenses denied	1	0	3	0

*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.

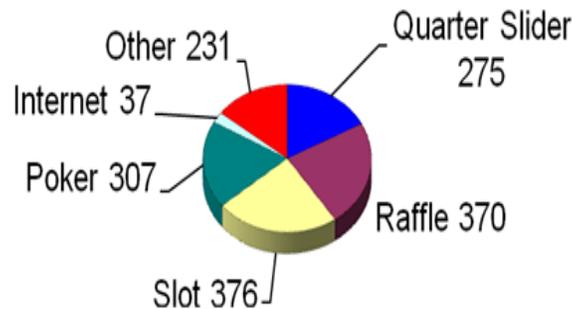
Since 2008, the Commission has received 1,596 total illegal gambling-related questions or complaints from the general public. During the fourth quarter of 2015, the Commission received twenty-nine (29) calls and emails from the general public, up eight (8) from the previous quarter and up two (2) from the fourth quarter of 2014.

Of the twenty-nine calls and emails received in Q-4, four (4) involved poker runs and illegal poker rooms; fifteen (15) pertained to reports of various illegal gambling devices found in bars, restaurants and convenience stores; one (1) involved internet gambling; and nine (9) calls involved miscellaneous inquiries related to commercial lotteries, charitable casino nights and illegal horse racing.

During the fourth quarter of 2015, KRGC law enforcement:

- Seized six (6) illegal gambling machines
- Is currently assisting two (2) law enforcement agencies on illegal gambling issues
- Is currently working five (5) investigations

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 legal issues related to 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; and
- 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 January 2014. Since that time, there have been a total of 3,899 inquiries to

the page. A total of 677 inquiries were made during the fourth quarter of 2015. View the KRGc's Illegal Gambling FAQs here: <http://www.krgc.ks.gov/index.php/public-info/faq-s-2> or access the FAQs from the KRGc main page (www.krgc.ks.gov) by selecting Public Info, then Illegal Gambling FAQ's from the drop down menu options.



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: January 15, 2016

AGENDA ITEM: Request for Renewal of Kansas Greyhound Registry Contract and Funding

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

ISSUE SUMMARY: Historically, the Kansas Racing and Gaming Commission (KRGC) contracted with the Kansas Greyhound Association (KGA) to operate the Kansas Greyhound Registry (KGR) for the State of Kansas. The KGR is tasked with ensuring that greyhounds registered as Kansas Bred were bred in Kansas and spend at least the first six months of their lives on Kansas soil. Kansas Bred registered greyhounds qualify for extra monies on a monthly basis calculated by the number of points earned by winning certain races and special stake races. The most recently executed contract between KRGC and the KGA was for calendar year 2015. The KGA has requested a contract for calendar 2016 and additional funding for estimated expenditures.

The table below shows the registry activity for the first quarter through the third quarter of calendar year 2015.

Registry Activity

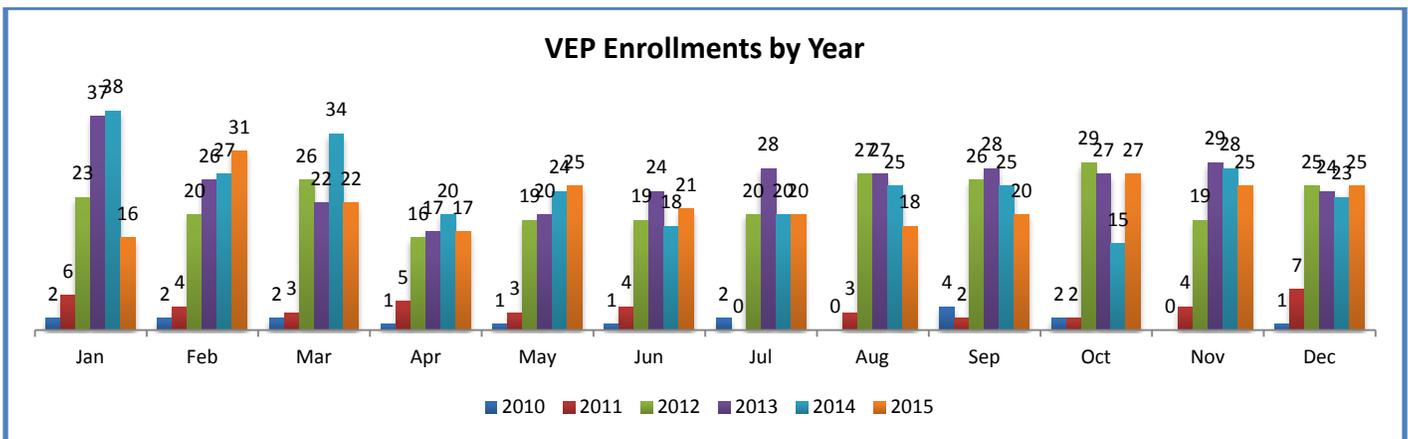
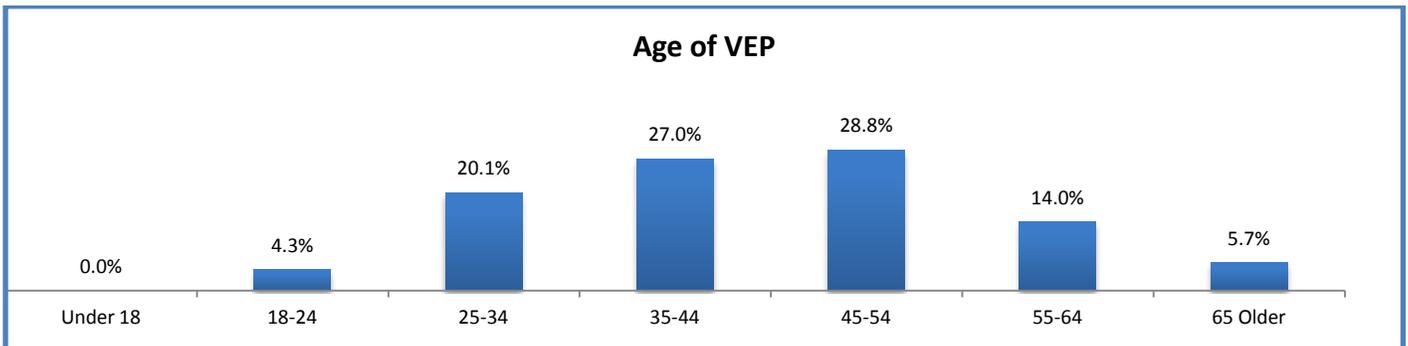
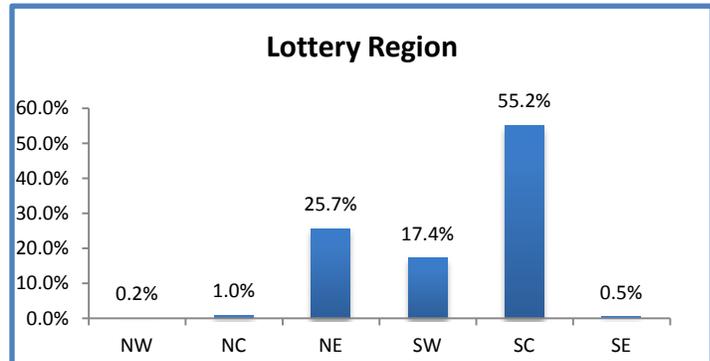
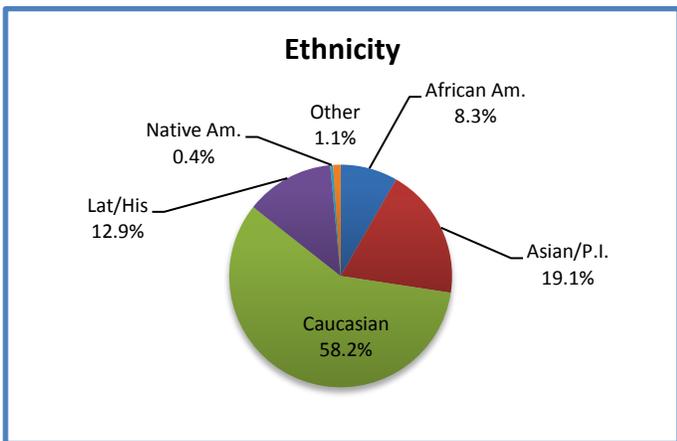
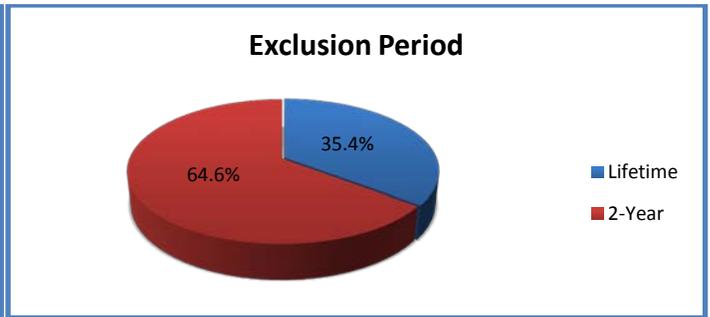
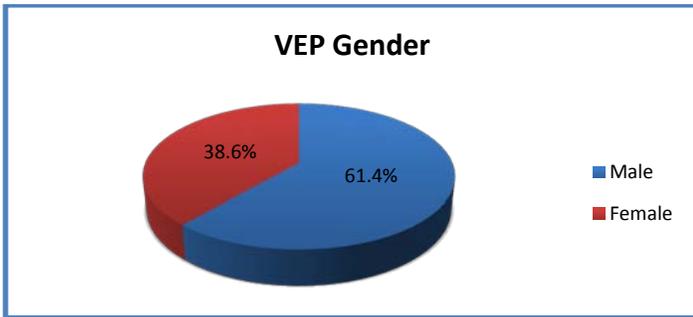
	<u>1st</u> <u>QTR,14</u>	<u>2nd</u> <u>QTR,14</u>	<u>3rd</u> <u>QTR,14</u>	<u>Total</u>
Member Applications	23	0	0	23
Breeding Applications	34	28	28	90
Whelping Applications	25	22	24	71
Individual Registrations	0	0	0	0
Inspections Completed	0	0	11	11
Applications Denied	0	0	0	0

COMMISSION ACTION REQUIRED/REQUESTED: Commission review, and approval of the Kansas Greyhound Registry Contract for calendar year 2016 and funding of estimated expenditures.

STAFF RECOMMENDATIONS: Staff recommends approval.

Voluntary Exclusion Program January 2010 – December 2015

Voluntary Exclusions = 1204
Violation Incidents = 102 (80 individuals)



All Departments		Cash Fund Balances as of December 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	2,070,484			Revenue	83,712			Revenue	2,413			Revenue	173		
		Expenses	2,585,630			Expenses	152,136			Expenses	1,207			Expenses	1,253		
		End Balance	2,746,192			End Balance	296,748			End Balance	20,649			End Balance	78,506		
Fund		Grand Total															
BudgetUnit		All Funding Sources															
		YTD FY2015	YTD FY2016	\$ VARIANCE	% VARIANCE	December	December	\$ VARIANCE	% VARIANCE	YTD FY2016	YTD FY2016	\$ VARIANCE	% VARIANCE				
		ACTUALS	ACTUALS			FY2015	FY2016			BUDGET	ACTUALS						
						ACTUALS	ACTUALS										
51000	Payroll	2,086,806	2,275,539	188,733	9%	359,121	477,354	118,234	33%	2,885,895	2,275,539	-610,356	-21%				
10	Shrinkage	0	0	0	0%	0	0	0	0%	-55,171	0	55,171	-100%				
Net Salaries and Wages		2,086,806	2,275,539	188,733	9%	359,121	477,354	118,234	33%	2,830,724	2,275,539	-555,185	-20%				
52000	Communication	26,584	27,828	1,243	5%	10,093	2,501	-7,592	-75%	45,780	27,828	-17,952	-39%				
52100	Freight and Express	232	346	114	49%	50	73	22	44%	675	346	-329	-49%				
52200	Printing and Advertising	229	39	-191	-83%	0	0	0	0%	1,150	39	-1,111	-97%				
52300	Rents	83,503	111,151	27,648	33%	101	875	774	767%	87,904	111,151	23,247	26%				
52400	Repair/Service/Mainten	8,479	5,655	-2,823	-33%	347	3	-344	-99%	30,604	5,655	-24,949	-82%				
52510	InState Travel and Subsistence	17,192	24,688	7,496	44%	2,793	7,831	5,038	180%	61,672	24,688	-36,984	-60%				
52520	Out of State Travel and Subsistence	23,360	23,055	-306	-1%	4,083	2,459	-1,624	-40%	45,645	23,055	-22,591	-49%				
52530	International Travel and Subsistence	0	9,069	9,069	0%	0	0	0	0%	0	9,069	9,069	0%				
52600	Fees-Other Services	103,354	111,051	7,697	7%	14,702	7,409	-7,293	-50%	150,029	111,051	-38,977	-26%				
52700	Fee-Professional Services	3,197	5,852	2,655	83%	1,204	71	-1,133	-94%	876,704	5,852	-870,852	-99%				
52900	Other Contractual Services	3,568	3,756	189	5%	365	0	-365	-100%	20,522	3,756	-16,765	-82%				
Subtotal Contractual Services		269,699	322,491	52,792	20%	33,738	21,222	-12,516	-37%	1,320,684	322,491	-998,193	-76%				
53200	Food for Human Consumption	0	124	124	0%	0	0	0	0%	0	124	124	0%				
53400	Maint Constr Material Supply	574	1,103	529	92%	5	0	-5	-100%	1,700	1,103	-597	-35%				
53500	Vehicle Part Supply Accessory	5,179	3,150	-2,029	-39%	853	1,118	265	31%	12,928	3,150	-9,777	-76%				
53600	Pro Science Supply Material	425	0	-425	-100%	0	0	0	0%	13,880	0	-13,880	-100%				
53700	Office and Data Supplies	10,621	8,079	-2,541	-24%	1,284	302	-983	-77%	37,450	8,079	-29,371	-78%				
53900	Other Supplies and Materials	4,651	1,312	-3,339	-72%	68	171	103	152%	3,678	1,312	-2,366	-64%				
Subtotal Commodities		21,449	13,768	-7,681	-36%	2,211	1,590	-621	-28%	69,635	13,768	-55,867	-80%				
54000	TOTAL Capital Outlay	36,398	15,806	-20,592	-57%	396	0	-396	-100%	85,398	15,806	-69,592	-81%				
55960	Vol Retirement Incentive	1,143	3,137	1,994	175%	0	523	523	0%	3,498	3,137	-361	-10%				
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		1,143	3,137	1,994	175%	0	523	523	0%	3,498	3,137	-361	-10%				
Grand Total		2,415,494	2,630,741	215,246	9%	395,466	500,689	105,224	27%	4,309,939	2,630,741	-1,679,198	-39%				

January - December, 2016

Kansas Racing and Gaming Commission Planner

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

JANUARY

15 Commission Meeting

Jul 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						

FEBRUARY

12 Commission Meeting

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

MARCH

11 Commission Meeting

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			

APRIL

15 Commission Meeting

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

MAY

13 Commission Meeting

Sep 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	

JUNE

17 Commission Meeting

JULY

15 Commission Meeting

AUGUST

19 Commission Meeting

Apr 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

SEPTEMBER

16 Commission Meeting

Oct 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					

OCTOBER

14 Commission Meeting

NOVEMBER

18 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
22	23	24	25	26	27	28
29	30	31				

DECEMBER

16 Commission Meeting

Nov 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			

Jun 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		

Dec 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