

AMENDED AGENDA
(AMENDED ITEMS IN BOLD)
KANSAS RACING AND GAMING COMMISSION
10:00 a.m., Friday, March 11, 2016

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

A. CALL TO ORDER

B. APPROVAL OF AGENDA

C. APPROVAL OF MINUTES

1. [Minutes of February 12, 2016](#)

D. CONSENT AGENDA

Items listed on the consent agenda are routine in nature. If requested by a commissioner, an item may be removed from the Consent Agenda and placed under Commission Items for further discussion and consideration.

1. Approvals and revocations for certain lottery facility games and related components

- a. [GLI Approval Letters March 2016](#)

2. Internal Control amendment approvals

- a. [Boot Hill Casino and Resort internal control amendment approvals](#)
- b. [Kansas Star Casino internal control amendment approvals](#)
- c. [Hollywood Casino at Kansas Speedway internal control amendment approvals](#)

E. LOTTERY GAMING FACILITY REPORTS/ITEMS

1. Boot Hill Casino and Resort

- a. [Monthly Report](#)
- b. [February 2016 Gaming Revenue Report](#)
- c. [Semi-Annual Responsible Gambling Report](#)

2. Kansas Star Casino

- a. [Monthly Report](#)

- b. [February 2016 Gaming Revenue Report](#)
 - c. [Semi-Annual Responsible Gambling Report](#)
3. Hollywood Casino at Kansas Speedway
- a. [Monthly Report](#)
 - b. [February 2016 Gaming Revenue Report](#)
 - c. [Semi-Annual Responsible Gambling Report](#)

F. COMMISSION ITEMS – OLD BUSINESS

1. Withdraw Regulation Changes 112-104 etc.

<i>Commission Action</i>	<i>Commission consideration for withdrawing the regulatory changes in this package</i>
<i>Staff Presentation</i>	<i>Don Brownlee, Executive Director</i>
<i>Staff Recommendation</i>	<i>Grant approval to move forward with the re-evaluation of this regulatory change package</i>

- a. [Staff Memo](#)

2. Licensing Regulation Changes

<i>Commission Action</i>	<i>Commission consideration of the recommendations of the Joint Committee on Administrative Rules and Regulations</i>
<i>Staff Presentation</i>	<i>Don Brownlee, Executive Director</i>
<i>Staff Recommendation</i>	<i>Grant approval to drop the proposed license renewal change from two to three years, but continue with the change to the non-gaming supplier definition</i>

- a. [Staff Memo](#)

G. COMMISSION ITEMS – NEW BUSINESS

1. Kansas Greyhound Registry Increase in Fees

<i>Commission Action</i>	<i>Commission review and approval</i>
<i>Staff Presentation</i>	<i>Brandi White, Director of Admin, Finance and Audit</i>
<i>Staff Recommendation</i>	<i>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 attorney, to discuss personnel matters, to protect the confidentiality of necessarily closed information, and to protect the integrity of gaming and finances.

1. Presentation of confidential information by James Adams, Boyd Gaming
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 – FEBRUARY 12, 2016

CALL TO ORDER:

(A.)

Chairman Brandon Jones called the February 12, 2016, meeting to order at 10:00 a.m. The meeting was held at the Kansas Speedway located at 400 Speedway Blvd in Kansas City, KS. Commissioners Dennis McKinney, R. Eileen King, David Moses 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 Security Larry Moreland, Recording Secretary Chris Vega and other staff. Mike Taylor with the Wyandotte County Unified Government introduced himself and welcomed the Commission and KRGC staff to Kansas City.

MOTION, APPROVE AGENDA:

(B.)

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

MOTION, APPROVE JANUARY 15, 2016 MEETING MINUTES:

(C.)

Commissioner King (McKinney) moved to approve the minutes of the January 15, 2016 meeting. Motion carried unanimously.

MOTION, APPROVE CONSENT AGENDA:

(D.)

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

LOTTERY GAMING FACILITY REPORTS/ITEMS; BOOT HILL CASINO AND RESORT:

(E.1.)

Clark Stewart, CEO of Boot Hill Casino and Resort, introduced Diane Giardine as Boot Hill's Interim General Manager. Ms. Giardine, reported:

- January 2016 revenue numbers compared to January 2015:
 - Total gaming revenue down 6.55%
 - Total slot revenue down 5.80%
 - Table games revenue down 11.50%
- Past casino promotions and arena events:
 - New Year's Day buffet
 - January 21 - 23 - Tournament of Champions at United Wireless Arena
 - 2-1 Blackjack promotion
 - Big Hand Bonus in Poker

- Hotel Promotions – discounted rates
- Buffalo Packages
- Motorcoach trips
- Email promotion - \$25 in Free Play
- January 15 - Grapes & Grains
- Upcoming casino promotions and arena events:
 - \$25,000.00 cash & free play giveaway – month of February
 - February 13 – 14 - Valentine’s Day dinner special
 - All you can eat crab legs – Thursday nights
 - February 28 - Jeff Foxworthy & Larry the Cable Guy

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

Dan Ihm, General Manager, reported:

- January 2016 admissions were up 6.8% from January 2015.
- January 2016 revenue numbers compared to January 2015:
 - Total gaming up 1.3%
 - Slot coin-in (handle) down .05%
 - Slot hold up .29 points
 - Table game drop up .2%
 - Table game hold down 1.3 points
 - Poker room revenue down 22%
- Past events at the Kansas Star Casino Arena:
 - January 23 – Hairball (80’s hair band tribute)
 - February 6 – Battle of the Belt (kids wrestling)
- Upcoming events at the Kansas Star Casino Events Center:
 - 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:

- January 2016 revenue numbers compared to January 2015:
 - Total gaming revenue was \$11.7 million, a decrease of \$97,000.00 or less than 1%.
 - Table games revenue was \$1.6 million, a decrease of \$158,000.00 or 8.8%. The table games revenue variance was primarily driven by a year-over-year decrease in table drop associated with four high stakes patrons who did not play in the current year.

- Slot revenue was \$10.1 million, an increase of \$60,000.00 or 0.6%.
- Hollywood Casino had their usual compliment of marketing promotions, direct mail offers and food specials throughout the month of January. On January 22, Hollywood Casino concluded the Pigskin Payoff promotion with a drawing and one lucky patron won the grand prize of \$20,000.00 cash.
- Upcoming events at Hollywood Casino at Kansas Speedway:
 - February 12-14 – Several promotions will be running in the restaurants over Valentine’s Day weekend. Epic Buffet and Marquee Café will have special menus including all-you-can-eat crab legs in the buffet the entire weekend. Final Cut will be featuring a 4-course prix-fixe menu at \$75.00 per person.
 - February 19 – Marquee Millionaire Slot Tournament. This is a single day tournament with the top four finishers qualifying for the Marquee Millionaire Slot Tournament at the M Resort in Las Vegas in May 2016.

Executive Director Brownlee introduced Jeff Boerger with the Kansas Speedway Corporation and Mr. Patel and Mr. Donaghue with Penn Gaming, who were in the audience on this date.

COMMISSION ITEMS –
 OLD BUSINESS;
 ADOPTION OF GLI
 STANDARDS, VERSION 2.1
 (F.)

Commissioner McKinney congratulated Commissioner Jones on the Governor’s appointment of Commissioner Jones as Chairman of the Commission. Commissioner Moses thanked Commissioner McKinney for his service as Acting Chairman of the Commission.

- Executive Director Brownlee presented the adoption of GLI Standards, version 2.1.

MOTION TO APPROVE
 THE KRGC TO MOVE
 FORWARD WITH THE
 ADOPTION OF THE GLI
 STANDARDS, VERSION 2.1

Commissioner Moses (Kessinger) moved to approve the Kansas Racing and Gaming Commission to move forward with the adoption of the GLI Standards, version 2.1. Motion carried unanimously.

COMMISSION ITEMS –
 NEW BUSINESS;
 ELECTION OF
 COMMISSION VICE-CHAIR
 AND SECRETARY
 (G.1.)

The Kansas Racing and Gaming Commission is required by state statute K.S.A. 74-8803(i) to annually elect a vice-chair and a secretary of the commission. Commissioner King is currently the commission’s secretary and Commissioner McKinney is the current vice-chair. The commission can elect to have them continue in their

respective capacities or they can vote to have new officers. Commissioner King declined to continue as secretary since she has chosen not to seek re-appointment to the commission and plans on serving until a replacement has been chosen. Commissioner McKinney agreed to remain as vice-chair of the commission. Commissioner Moses nominated Commissioner Kessinger for secretary.

MOTION TO APPROVE
COMMISSION VICE-CHAIR
AND SECRETARY

- Commissioner Moses (King) moved that the commission elect Commissioner Kessinger as secretary. Motion carried unanimously.
- Commissioner King (Moses) moved that Commissioner McKinney remain vice-chair of the commission. Motion carried unanimously.

COMMISSION ITEMS –
NEW BUSINESS; ILLEGAL
GAMBLING
(G.2.)

During January’s meeting, the commission discussed the prevalence of illegal gambling in the Wichita area and the negative effect on the Kansas Star Casino and its poker room. Dan Ihm, General Manager of the Kansas Star Casino, reported today that he and Clint Patty, legal counsel for Kansas Star Casino, met with Marc Bennett, Sedgwick County District Attorney. DA Bennett says that he is willing to look at all cases of illegal gambling that are presented to him for prosecution.

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 January 2016.

Executive Director Brownlee reported:

- The House and Senate each passed out a budget on February 10, 2016. The two bills differ somewhat so they will go to conference committee. There were no changes made nor were any changes recommended to the KRGC’s budget.
- The racetrack bill has not been scheduled for a hearing date, but it has been referred to the committee on calendaring and printing.
- There was a hearing this past week before the joint committee on rules and regulations to consider the proposed regulatory

amendments to KRGC licensing regulations, changing the renewal time period from two to three years and increasing, from \$100,000.00 to \$250,000.00, the amount of goods and services a vendor can provide to a facility manager before they are required to be certified as a non-gaming supplier. Some members of the committee were not in favor of the changes, believing that the legislative intent behind the Kansas expanded lottery act was to be tough on casino operators, and these amendments did not support that intent. Other members supported the amendments. The KRGC had not yet received a copy of the committee's report.

- The next KRGC meeting will be March 11, 2016 at 10:00 a.m. in Topeka. Future meetings were discussed and the commissioners decided the May 13, 2016 commission meeting will be held in Dodge City, KS.

DISCIPLINARY REVIEW
PROCEEDINGS; (J.)

There were no disciplinary review proceedings.

MOTION, EXECUTIVE
SESSIONS;
(K.)

Chairman Jones moved for the commission to go into executive session for the purpose of (1) attorney/client privilege, (2) personnel 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 forty minutes. No action is to be taken in executive session, and the subjects discussed are to be limited as previously described. A full record of this motion is to be maintained as part of the permanent record of the Kansas Racing and Gaming Commission. At the conclusion of the executive session, the meeting is to be continued in open session. Commissioner McKinney (King) made a motion to adjourn to executive session. The motion carried unanimously and the meeting was adjourned to executive session at 11:00 a.m.

RECONVENE

The commission meeting returned to open session at 11:43 a.m. with all members present.

MOTION TO DENY,
CONDITIONALLY
APPROVE, AND APPROVE
LICENSE APPLICATIONS

Commissioner Kessinger (King) moved to *deny* three license applications, *conditionally approve* four license applications, and *approve* the remaining 147 license applications from the February 12, 2016 list of background reports referred to the commission for action.

(L.) The motion carried unanimously.

ADJOURN: Commissioner King (McKinney) moved to adjourn the meeting.
(M.) Motion carried unanimously. The meeting adjourned at 11:46 a.m.

HOLLYWOOD CASINO After the meeting adjourned, the commissioners attended a tour of
TOUR: the Hollywood Casino at Kansas Speedway during which no
(N.) commission business would be discussed.

SUBMITTED BY:

(Signature on file)

Jan Kessinger
Secretary

APPROVED BY:

(Signature on file)

Brandon Jones
Chairman

DRAFT

Recommended for Approval

	Manufacturer	File Number	ID Number	Version	Game Name	Function
1	AINSWORTH GAMING TEC	MO-173-AWG-15-01	GDKSEF1A	1A	ORDER OF THE DRAGON VICTORY	PERSONALITY
2	AINSWORTH GAMING TEC	MO-173-AWG-15-01	GDKSEF2A	2A	ORDER OF THE DRAGON VICTORY	PERSONALITY PGM
3	AINSWORTH GAMING TEC	MO-286-AWG-15-03	GDKSUF1A	1A	ORDER OF THE DRAGON FORTUNE	PERSONALITY PGM
4	AINSWORTH GAMING TEC	MO-286-AWG-15-03	GDKSUF2A	2A	ORDER OF THE DRAGON FORTUNE	PERSONALITY PGM
5	ARISTOCRAT	MO-73-ARI-15-109	GAME_BRG_1_0_1	VERTEX	Batman - Rogues Gallery	OTHER
6	ARISTOCRAT	MO-73-ARI-15-131	1.03-63010	GEN8	Buffalo Gold Collection	PERSONALITY PGM
7	ARISTOCRAT	MO-73-ARI-15-135	1.03-62764	GEN7/GEN8	Emperors Treasure	PERSONALITY PGM
8	ARISTOCRAT	MO-73-ARI-15-158	1.01-63381	GEN7/GEN8	Jet Strike	PERSONALITY PGM
9	ARISTOCRAT	MO-73-ARI-15-160	1.01-63380	GEN7/GEN8	Player's World Sapphire Edition	PERSONALITY PGM
10	ARISTOCRAT	MO-73-ARI-15-162	1.01-63267	GEN7/GEN8	Carina	PERSONALITY PGM
11	ARISTOCRAT	MO-73-ARI-15-163	1.02-62802	GEN7/GEN8	Wonder 4 Stars	PERSONALITY PGM
12	ARISTOCRAT	MO-73-ARI-15-171	1.01-63407	GEN7/GEN8	5 Dragons	PERSONALITY PGM
13	ARISTOCRAT	MO-73-ARI-15-172	1.02-63057	GEN7/GEN8	Batman - Rogues Gallery	PERSONALITY PGM
14	ARISTOCRAT	MO-73-ARI-15-173	1.01-63408	GEN7/GEN8	Dragon of the Eastern Ocean	PERSONALITY PGM
15	ARISTOCRAT	MO-73-ARI-15-174	1.01-63307	GEN7/GEN8	Gold Star	PERSONALITY PGM
16	ARISTOCRAT	MO-73-ARI-15-177	1.01-63202	GEN7/GEN8	Gold Guardian	PERSONALITY PGM
17	ARISTOCRAT	MO-73-ARI-15-88	GAME_GOT_1_0_1	Vertex	Game of Thrones	OTHER
18	ARISTOCRAT	MO-73-ARI-16-01	1.03-62694	GEN7/GEN8	Wicked Winnings Legends	PERSONALITY PGM
19	ARISTOCRAT	SY-22-ARI-15-11	Administrator	12.10.1000.27	N/A	SYSTEM
20	ARISTOCRAT	SY-22-ARI-15-11	Bingo Interface	12.10.1000.9	N/A	SYSTEM
21	ARISTOCRAT	SY-22-ARI-15-11	BlackBart	12.10.1000.22	N/A	SYSTEM
22	ARISTOCRAT	SY-22-ARI-15-11	Bonus Points	12.10.1000.6	N/A	SYSTEM
23	ARISTOCRAT	SY-22-ARI-15-11	Cash Gateway	12.10.1000.39	N/A	SYSTEM
24	ARISTOCRAT	SY-22-ARI-15-11	Configuration Service	12.10.1000.2	N/A	SYSTEM
25	ARISTOCRAT	SY-22-ARI-15-11	Count Interface	12.10.1000.8	N/A	SYSTEM
26	ARISTOCRAT	SY-22-ARI-15-11	Count Interface	12.10.1000.9	N/A	SYSTEM
27	ARISTOCRAT	SY-22-ARI-15-11	Diagnostic Monitor	12.10.1000.11	N/A	SYSTEM
28	ARISTOCRAT	SY-22-ARI-15-11	Diagnostic Monitor	12.10.1000.8	N/A	SYSTEM
29	ARISTOCRAT	SY-22-ARI-15-11	Encryption and Conversion Manager	12.10.1000.4	N/A	SYSTEM
30	ARISTOCRAT	SY-22-ARI-15-11	FloorLogix	12.10.1000.50	N/A	SYSTEM
31	ARISTOCRAT	SY-22-ARI-15-11	FloorLogix	12.10.1000.56	N/A	SYSTEM
32	ARISTOCRAT	SY-22-ARI-15-11	Gateway Pit Printer	12.10.1000.3	N/A	SYSTEM
33	ARISTOCRAT	SY-22-ARI-15-11	Headcount	12.10.1000.9	N/A	SYSTEM
34	ARISTOCRAT	SY-22-ARI-15-11	JackpotFill	12.10.1000.29	N/A	SYSTEM
35	ARISTOCRAT	SY-22-ARI-15-11	JackpotFill	12.10.1000.41	N/A	SYSTEM
36	ARISTOCRAT	SY-22-ARI-15-11	License File Manager	12.10.1000.3	N/A	SYSTEM
37	ARISTOCRAT	SY-22-ARI-15-11	License File Manager	12.10.1000.4	N/A	SYSTEM
38	ARISTOCRAT	SY-22-ARI-15-11	Marketing Manager	12.10.1000.7	N/A	SYSTEM
39	ARISTOCRAT	SY-22-ARI-15-11	Meter Comparison	12.10.1000.7	N/A	SYSTEM
40	ARISTOCRAT	SY-22-ARI-15-11	nCLite1.23.0.21_1.16.0_to_1.50.3.0_1.40.3.S3DA	1.50.3.0	N/A	SYSTEM
41	ARISTOCRAT	SY-22-ARI-15-11	nCLite1.24.0.56_1.17.0_to_1.50.3.0_1.40.3.S3DA	1.50.3.0	N/A	SYSTEM
42	ARISTOCRAT	SY-22-ARI-15-11	nCLite1.50.3.0_1.40.3_to_1.23.0.21_1.16.0.S3DA	1.50.3.0	N/A	SYSTEM
43	ARISTOCRAT	SY-22-ARI-15-11	nCLite1.50.3.0_1.40.3_to_1.24.0.56_1.17.0.S3DA	1.50.3.0	N/A	SYSTEM
44	ARISTOCRAT	SY-22-ARI-15-11	nCLite1.50.3.0_OS1.40.3.img	1.40.3	N/A	SYSTEM
45	ARISTOCRAT	SY-22-ARI-15-11	nCompass1.23.0.21_1.27.0_to_1.50.3.0_1.50.3.S3DA	1.50.3.0	N/A	SYSTEM
46	ARISTOCRAT	SY-22-ARI-15-11	nCompass1.24.0.56_1.28.0_to_1.50.3.0_1.50.3.S3DA	1.50.3.0	N/A	SYSTEM
47	ARISTOCRAT	SY-22-ARI-15-11	nCompass1.50.3.0_1.50.3_to_1.23.0.21_1.27.0.S3DA	1.50.3.0	N/A	SYSTEM
48	ARISTOCRAT	SY-22-ARI-15-11	nCompass1.50.3.0_1.50.3_to_1.24.0.56_1.28.0.S3DA	1.50.3.0	N/A	SYSTEM
49	ARISTOCRAT	SY-22-ARI-15-11	nCompass1.50.3.0_OS1.50.3.img	1.50.3	N/A	SYSTEM
50	ARISTOCRAT	SY-22-ARI-15-11	nConnect	1.7.1000.143	N/A	SYSTEM
51	ARISTOCRAT	SY-22-ARI-15-11	nConnect	1.7.1000.159	N/A	SYSTEM
52	ARISTOCRAT	SY-22-ARI-15-11	nConnect	1.7.1000.81	N/A	SYSTEM
53	ARISTOCRAT	SY-22-ARI-15-11	Non-Cash Gateway	12.10.1000.39	N/A	SYSTEM

Recommended for Approval

54	ARISTOCRAT	SY-22-ARI-15-11	Non-Cash Gateway	12.10.1000.47	N/A	SYSTEM
55	ARISTOCRAT	SY-22-ARI-15-11	nTime	12.10.1000.6	N/A	SYSTEM
56	ARISTOCRAT	SY-22-ARI-15-11	Oasis X2s	12.10.1000.24	N/A	SYSTEM
57	ARISTOCRAT	SY-22-ARI-15-11	Omniview	12.10.1000.12	N/A	SYSTEM
58	ARISTOCRAT	SY-22-ARI-15-11	Patron Balance Service	12.10.1000.50	N/A	SYSTEM
59	ARISTOCRAT	SY-22-ARI-15-11	Patron Balance Service	12.10.1000.60	N/A	SYSTEM
60	ARISTOCRAT	SY-22-ARI-15-11	Patron Service	12.10.1000.29	N/A	SYSTEM
61	ARISTOCRAT	SY-22-ARI-15-11	PitBOSS	12.10.1000.32	N/A	SYSTEM
62	ARISTOCRAT	SY-22-ARI-15-11	PitBOSS	12.10.1000.51	N/A	SYSTEM
63	ARISTOCRAT	SY-22-ARI-15-11	PitBOSS	12.10.1000.58	N/A	SYSTEM
64	ARISTOCRAT	SY-22-ARI-15-11	Quick Funds	12.10.1000.3	N/A	SYSTEM
65	ARISTOCRAT	SY-22-ARI-15-11	Quickets Handheld	12.10.1000.10	N/A	SYSTEM
66	ARISTOCRAT	SY-22-ARI-15-11	S2s Client Server	12.10.1000.15	N/A	SYSTEM
67	ARISTOCRAT	SY-22-ARI-15-11	Scheduler Service	12.10.1000.2	N/A	SYSTEM
68	ARISTOCRAT	SY-22-ARI-15-11	Security Service	12.10.1000.3	N/A	SYSTEM
69	ARISTOCRAT	SY-22-ARI-15-11	Sentinel.exe	1.50.1.3	N/A	SYSTEM
70	ARISTOCRAT	SY-22-ARI-15-11	Sentinel.exe	1.50.3.0	N/A	SYSTEM
71	ARISTOCRAT	SY-22-ARI-15-11	Sentinel.exe	1.50.3.0	N/A	SYSTEM
72	ARISTOCRAT	SY-22-ARI-15-11	SpeedMedia Administrator	12.10.1000.34	N/A	SYSTEM
73	ARISTOCRAT	SY-22-ARI-15-11	Super-PlayMate	12.10.1000.131	N/A	SYSTEM
74	ARISTOCRAT	SY-22-ARI-15-11	Super-PlayMate	12.10.1000.138	N/A	SYSTEM
75	ARISTOCRAT	SY-22-ARI-15-11	Surveillance Monitor	12.10.1000.4	N/A	SYSTEM
76	ARISTOCRAT	SY-22-ARI-15-11	userdll_rev2.dll	0.0.3.0	N/A	SYSTEM
77	ARISTOCRAT	SY-22-ARI-15-11	userdll_rev2.dll	1.0.2.0	N/A	SYSTEM
78	ARISTOCRAT	SY-22-ARI-15-11	Validation Number Generator	12.10.1000.2	N/A	SYSTEM
79	ARISTOCRAT	SY-22-ARI-15-11	Watchdog	12.10.1000.5	N/A	SYSTEM
80	ARISTOCRAT	SY-22-ARI-15-19	PAL264-R5	PAL264-R5	N/A	HARDWARE
81	BALLY	MO-73-BAL-15-76	BAL_MS230B	BAL_MS230B	MEDIA SERVICES	OTHER
82	BALLY	MO-73-BAL-15-76	BAL_MS230B	BAL_MS230B	MEDIA SERVICES	OTHER
83	Bally West	MO-73-SHU-15-08	UBA-10 (USA)-SS	2.78-51	JCM UBA-10 BILL VALIDATOR FIRMWARE	BILL VALIDATOR
84	Dunow Gaming LLC	LO-00-DUG-15-01	TABLE GAME ANALYSIS	DEAD MAN'S HAND BLACKJACK	DEAD MAN'S HAND BLACKJACK	TABLE GAME
85	Everi Games, Inc	MO-394-MMG-16-01	6608	1.0.0-8	MF_TheMoneyManBigCashSpin	PERSONALITY PGM
86	Everi Games, Inc	MO-497-MMG-15-05	200-10019-XX	200-10019-XX	Base of specialty top boxes (SHJP, Skyline)	HARDWARE
87	Everi Games, Inc.	MO-171-MMG-15-120	400-00078-00	400-00078-00	Skyline Door	HARDWARE
88	Everi Games, Inc.	SY-171-MMG-15-02	TournamentService.exe	4.3.1.3	TournEvent	SYSTEM
89	Everi Games, Inc.	SY-171-MMG-15-02	TournEvent.dll	4.3.1.3	TournEvent	SYSTEM
90	Everi Games, Inc.	SY-171-MMG-15-02	TournEvent-4.3.1-3.exe	4.3.1-3	TournEvent	SYSTEM
91	Everi Games, Inc.	SY-171-MMG-15-02	TournEventSign.dll	4.3.1.137	TournEventSign	SYSTEM
92	Everi Games, Inc.	SY-171-MMG-15-02	TournEventSign-4.3.1-13	4.3.1-137	TournEventSign	SYSTEM
93	Galaxy Gaming Of Mo	LO-08-GGM-13-01	TABLE GAME ANALYSIS	HIGH CARD FLUSH	HIGH CARD FLUSH	TABLE GAME
94	Galaxy Gaming Of Mo.	LO-08-GGM-13-02	TABLE GAME ANALYSIS	TOP 3	TOP 3	TABLE GAME
95	Galaxy Gaming Of Mo.	LO-286-GGM-15-01	LEGAL OPINION	BONUS CRAPS	BONUS CRAPS	TABLE GAME
96	Galaxy Gaming Of Mo.	MA-00-GGM-12-01	MATH ANALYSIS	21+3; Xtreme	21+3; Xtreme	MATH ANALYSIS
97	House Advantage LLC	SY-31-HAL-15-03	BulkUpdateUtility.exe	13.5.11	N/A	SYSTEM
98	House Advantage LLC.	SY-31-HAL-15-01	HA.HALo.Web.Business.dll	13.7.0	N/A	SYSTEM
99	House Advantage LLC.	SY-31-HAL-15-02	CRMx.Service.exe	3.0	N/A	SYSTEM
100	House Advantage LLC.	SY-31-HAL-15-04	HA.HALo.Open.Service.exe	13.5.21	N/A	SYSTEM
101	IGT	MO-209-IGT-15-37	GAME020001QA8M02	ASCENT GAME PACKAGE	TURQUOISE PRINCESS FREE GAMES	PERSONALITY PGM
102	IGT	MO-209-IGT-15-37	GI020001QA8M002	ASCENT INSTALL	TURQUOISE PRINCESS FREE GAMES	INSTALLER
103	IGT	MO-209-IGT-15-38	GAME020001SI7M02	ASCENT GAME PACKAGE	FARMERS DAUGHTER FREE GAMES	PERSONALITY PGM
104	IGT	MO-209-IGT-15-38	GI020001SI7M002	ASCENT INSTALL	FARMERS DAUGHTER FREE GAMES	INSTALLER
105	IGT	MO-22-IGT-15-08	FEAT014-GGA000-006	AVP FEATURE PACKAGE	GAME GROUP ACCOUNTING SUPPORT	OTHER
106	IGT	MO-22-IGT-15-08	FI014-GGA000-0006	AVP INSTALL	GAME GROUP ACCOUNTING SUPPORT	INSTALLER
107	IGT	MO-22-IGT-15-187	GAME020002TK7M01	ASCENT GAME PACKAGE	HOT ROULETTE TRIPLE RED HOT 7	PERSONALITY PGM
108	IGT	MO-22-IGT-15-187	GI020002TK7M001	ASCENT INSTALL	HOT ROULETTE TRIPLE RED HOT 7	INSTALLER
109	IGT	MO-22-IGT-15-253	UCGS097A1	N/A	WHEEL OF FORTUNE CRYSTAL CORE SIGN CONTROLLER	OTHER
110	IGT	MO-22-IGT-15-321	JIVUSA 024	2.53-15	JCM I-VIZION NETPLEX BILL VALIDATOR FIRMWARE	BILL VALIDATOR

Recommended for Approval

111	IGT	MO-22-IGT-15-331	GAME020001MZ3M01	ASCENT GAME PACKAGE	PRINCE OF THIEVES	PERSONALITY PGM
112	IGT	MO-22-IGT-15-331	GI020001MZ3M001	ASCENT INSTALL	PRINCE OF THIEVES	INSTALLER
113	IGT	MO-22-IGT-15-336	GAME020005TSQQ04	ASCENT GAME PACKAGE	PARTY TIME TRAILER PARK PARTY MLP	PERSONALITY PGM
114	IGT	MO-22-IGT-15-336	GI020005TSQQ004	ASCENT INSTALL	PARTY TIME TRAILER PARK PARTY MLP	INSTALLER
115	IGT	MO-22-IGT-15-340	GAME020001TRWM01	ASCENT GAME PACKAGE	HOT ROULETTE COYOTE MOON	PERSONALITY PGM
116	IGT	MO-22-IGT-15-340	GI020001TRWM001	ASCENT INSTALL	HOT ROULETTE COYOTE MOON	INSTALLER
117	IGT	MO-22-IGT-15-341	GAME020002TK4M03	ASCENT GAME PACKAGE	HOT ROULETTE PINK DIAMOND	PERSONALITY PGM
118	IGT	MO-22-IGT-15-341	GI020002TK4M003	ASCENT INSTALL	HOT ROULETTE PINK DIAMOND	INSTALLER
119	IGT	MO-22-IGT-15-342	GAME020002TK5M03	ASCENT GAME PACKAGE	HOT ROULETTE PINK DIAMOND	PERSONALITY PGM
120	IGT	MO-22-IGT-15-342	GI020002TK5M003	ASCENT INSTALL	HOT ROULETTE PINK DIAMOND	INSTALLER
121	IGT	MO-22-IGT-15-345	50069400	50069400	BOX,CPU,AVP 4.0,INTEL,NO RAM	HARDWARE
122	IGT	MO-22-IGT-15-345	75540001	75540001	PCB,AVP4.0,INTEL,MTHRBD,V2	HARDWARE
123	IGT	MO-22-IGT-15-347	JIVUSA 028	2.53-30	JCM I-VIZION USB	BILL VALIDATOR
124	IGT	MO-22-IGT-15-350	DIAGUNV00105	N/A	UNIVERSAL ASCENT AND UC DIAGNOSTIC	OTHER
125	IGT	MO-22-IGT-15-92	GAME014-002T3O-P01	AVP GAME PACKAGE	DOUBLE 3X4X5X TOP DOLLAR	OTHER
126	IGT	MO-22-IGT-15-92	GI014-002T3O-P001	AVP INSTALL	DOUBLE 3X4X5X TOP DOLLAR	INSTALLER
127	IGT	MO-22-IGT-15-92	GI014-002T3O-P001.V02	AVP INSTALL	DOUBLE 3X4X5X TOP DOLLAR	INSTALLER
128	IGT	MO-286-IGT-15-68	GAME014-003U7B-N06	AVP GAME PACKAGE	WHEEL OF FORTUNE ULTIMATE 777	PERSONALITY PGM
129	IGT	MO-286-IGT-15-68	GI014-003U7B-N006	AVP INSTALL	WHEEL OF FORTUNE ULTIMATE 777	INSTALLER
130	IGT	MO-286-IGT-15-69	GAME014-004THA-H12	AVP GAME PACKAGE	WHEEL OF FORTUNE TRIPLE HOT ICE STANDALONE	PERSONALITY PGM
131	IGT	MO-286-IGT-15-69	GI014-004THA-H012	AVP INSTALL	WHEEL OF FORTUNE TRIPLE HOT ICE STANDALONE	INSTALLER
132	IGT	MO-286-IGT-15-69	GI014-004THA-H012.V02	AVP INSTALL	WHEEL OF FORTUNE TRIPLE HOT ICE STANDALONE	INSTALLER
133	IGT	MO-394-IGT-15-42	BFBA0003	N/A	Blackfin boot for BF524 prosr 4MB/CC WOF	OTHER
134	IGT	MO-394-IGT-15-42	BFMD0002	N/A	Crystal Core Wheel of Fortune Wheel Driver	OTHER
135	IGT	MO-50-IGT-15-14	75405500	75405500	PCB-MOTOR/LIGHT CONTROLLER,WHL,CC,ASSY	HARDWARE
136	IGT	MO-50-IGT-15-20	GAME020002T3UP06	ASCENT GAME PACKAGE	WHEEL OF FORTUNE WINNING WEDGES	PERSONALITY PGM
137	IGT	MO-50-IGT-15-20	GI020002T3UP006	ASCENT INSTALL	WHEEL OF FORTUNE WINNING WEDGES	INSTALLER
138	IGT	MO-50-IGT-15-20	UCG0097B1	N/A	WHEEL OF FORTUNE WEDGES - STANDALONE WAP	OTHER
139	IGT	MO-50-IGT-15-21	GAME020002T3NP06	ASCENT GAME PACKAGE	WHEEL OF FORTUNE POWER WEDGES	PERSONALITY PGM
140	IGT	MO-50-IGT-15-21	GI020002T3NP006	ASCENT INSTALL	WHEEL OF FORTUNE POWER WEDGES	INSTALLER
141	IGT	MO-50-IGT-15-25	GAME014-004THA-H13	AVP GAME PACKAGE	WHEEL OF FORTUNE TRIPLE HOT ICE STANDALONE	PERSONALITY PGM
142	IGT	MO-50-IGT-15-25	GI014-004THA-H013	AVP INSTALL	WHEEL OF FORTUNE TRIPLE HOT ICE STANDALONE	INSTALLER
143	IGT	MO-50-IGT-15-25	GI014-004THA-H013.V02	AVP INSTALL	WHEEL OF FORTUNE TRIPLE HOT ICE STANDALONE	INSTALLER
144	KONAMI GAMING IN	MO-73-KON-15-233	KGI_LWPGCMV091WD07	GAME COMMON	N/A	MAIN PGM
145	KONAMI GAMING INC	MO-286-KON-15-03	LRAMCLC020KR	RAM CLEAR	RAM CLEAR KEY	SECURITY/CONFIG
146	KONAMI GAMING INC	MO-73-KON-15-225	KGI_LLWRTVC009XX	Run Time	Run Time	OTHER
147	KONAMI GAMING INC	MO-73-KON-15-226	KGI_LBMRTVC006XX	Power Up	Power Up	OTHER
148	KONAMI GAMING INC	MO-73-KON-15-234	KGI_MWPGCMC030WD07	GAME COMMON	N/A	MAIN PGM
149	KONAMI GAMING INC	MO-73-KON-15-236	KGI_MW4KP3C010XX	Windows MBR	N/A	MAIN PGM
150	KONAMI GAMING INC	MO-73-KON-15-237	KGI_MWPSYS010XX	Windows OS	N/A	MAIN PGM
151	KONAMI GAMING INC	MO-73-KON-15-238	KGI_M511MLB022WD00	GAME PROGRAM	Chili Chili Fire	PERSONALITY PGM
152	KONAMI GAMING INC	MO-73-KON-15-239	KGI_M514MLB013WD00	GAME PROGRAM	Phoenix Princess	PERSONALITY PGM
153	KONAMI GAMING INC	MO-73-KON-15-246	KGI_M503MLB014WD00	GAME PROGRAM	Lamp of Destiny	PERSONALITY PGM
154	KONAMI GAMING INC.	SY-73-KON-16-01	0_SynkrosPatch.jar	3.23.4.1	N/A	SYSTEM
155	WMS	MO-22-WMS-15-103	DD0C-000-1010	1010 H19.053	BLACK TORTOISE	PERSONALITY PGM
156	WMS	MO-22-WMS-15-106	NNOS-000-1105	1105 PF_COMPAT=01.01.01, WES_COMPAT=01.00	OPERATING SYSTEM - ARGOS	MAIN PGM

Amended due to clerical error and manufacturer withdrawals

Recommend for Revocation

	Manufacturer	File Number	ID Number	Version	Game Name	Replace With	Remove/ Replace by:
1	ARISTOCRAT	MO-73-ARI-14-61	1.02-62694	GEN7	Wicked Winnings Legends	1.03-62694	09-May-16
2	ARISTOCRAT	MO-73-ARI-14-61	1.02-62694	GEN7/GEN8	Wicked Winnings Legends	1.03-62694	09-May-16
3	ARISTOCRAT	MO-73-ARI-15-66	1.01-63010	GEN8	Buffalo Gold Collect	1.03-63010	April 9,2016
4	IGT	MO-22-IGT-15-45	JIVUSA 024	2.39-15	JCM I-VIZION NETPLEX	024 ID024 v2.53-15	09-May-16
5	IGT	MO-22-IGT-15-45	JIVUSA 028	2.39-29	JCM I-VIZION USB BIL	* 028 ID028 v2.53-30	09-May-16
* Correction made to Replace With ID Number							

Boot Hill Casino Internal Control Amendments

March 11, 2016

<u>Item #/ (Description)</u>	<u>Regulation Waiver?</u>	<u>Regulation/IC Reference</u>	<u>Staff Recommendation</u>
BH424 – Table Game Rules	No	KAR 112-108-6 / IC 100.002 ; IC 250.002, IC 250.030, .040, .050	Approval
BH439 – Poker	No	KAR 112-104-34 ; KAR 112-108-41 / IC 110.080 ; IC 120.050, .080 ; IC 160.060 ; IC 200.215 ; IC 140.070	Approval
BH444 – Table Credits	No	KAR 112-108-33 ; KAR 112-108-34 / IC 200.140	Approval
BH447 – IT Supervisor	No	IC 700.110	Approval
BH448 – Signatures	No	IC 190.030	Approval
BH449 – EGM Testing	No	KAR 112-107-18 / IC 170.150	Approval

Eisenhower State Office Building
700 SW Harrison, Suite 500
Topeka, KS 66603



Phone: (785) 296-5800
Fax: (785) 296-0900
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Don Brownlee, Executive Director

Sam Brownback, Governor

Kansas Star Casino Internal Control Amendments

March 11, 2015

<u>Item #/ (Description)</u>	<u>Regulation Waiver?</u>	<u>Regulation/IC Reference</u>	<u>Staff Recommendation</u>
KS203 – Top 3 Rules of Game	No	112-108-6; 112-108-20 (a) and (c)	Approval

Eisenhower State Office Building
700 SW Harrison, Suite 500
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Don Brownlee, Executive Director

Sam Brownback, Governor

Hollywood Casino Internal Control Amendments

March 11, 2016

<u>Item #/ (Description)</u>	<u>Regulation Waiver?</u>	<u>Regulation/IC Reference</u>	<u>Staff Recommendation</u>
HW80 - Accounting	No	KAR 112-104-6, 104-7 and 104-9 / Chapter G – 4.14, 7.04 and 7.05	Approval

BOOT HILL CASINO & RESORT
REPORT PRESENTED TO
THE KANSAS RACING AND GAMING COMMISSION
March 11, 2016

BY: Diane Giardine

- 1) For the month of February 2016, BHCR experienced an increase in Total Gaming Revenue of 10.37% over prior year February 2015. Total Slot revenue was up 8.40% while Table Games revenue was up 24.17%.

Promotions & Events

- Cash & Free Play Giveaway
 - Weekly Drawings on Friday nights
- 2-1 Blackjack Promotion (in direct mail)
- Big Hand Bonus in Poker
- Hotel Promotions – Discounted Rates
- Buffalo Packages
- Motorcoach Trips
- Email Promotion - Free Play for signup
- February 13-14 – Valentine’s Day Dinner Special at Firesides
- Thursday Nights – All You Can Eat Crab Legs at Firesides
- United Wireless Arena partnership announced for Beach Boys concert on May 18
- March 4 – Laugh Out Loud Comedy Show – Longhorn Room (SOLD OUT)
- March 18 - Lucky Cash Giveaway
- Seniors Take 10 Promotion – Mondays beginning in March
- March 27 – Easter Brunch Buffet at Firesides

United Wireless Events

- February 6 – Battle of the Bands
- February 20 – Monster Trucks
- February 27 – Dodge City Law vs. San Angelo Bandits
- February 28 – Jeff Foxworthy & Larry the Cable Guy
- March 17 – Rascal Flatts

BOOT HILL CASINO & RESORT

Lottery Gaming Facility Revenue-Unaudited*

	February 2016	February 2015	Fiscal YTD 2016	Fiscal YTD 2015
Electronic gaming machines	3,119,077.36	2,800,812.68	22,741,147.17	23,427,920.96
Table games	512,948.00	400,383.00	3,135,806.92	3,117,610.50
Other #	<u>35.26</u>	<u>80.94</u>	<u>7,349.31</u>	<u>5,283.43</u>
Total Lottery Gaming Facility Revenue	<u><u>3,632,060.62</u></u>	<u><u>3,201,276.62</u></u>	<u><u>25,884,303.40</u></u>	<u><u>26,550,814.89</u></u>
State Share 22%	799,053.34	704,280.86	5,694,546.75	5,841,179.28
Local Share 3%	108,961.82	96,038.30	776,529.10	796,524.45
Problem Gambling Share 2%	72,641.21	64,025.53	517,686.07	531,016.30
Casino Share 73%	2,651,404.25	2,336,931.93	18,895,541.48	19,382,094.87

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

#Other sweeps, principally lost and found funds.

TIPS/ Responsible Alcohol Serving/Responsible Gaming
Report to Commission from BHCMC, LLC
7/1/2015 – 12/31/2015

General Information:

- 235 active employees as of December 31, 2015
- 30 hired since June 30, 2015
 - 7 of which are now inactive

TIPS for New Hires:

- 30 out of 30 new hires have passed TIPS testing

Responsible Alcohol Serving Refresher:

- 229 active employees successfully completed a refresher course during the 4th Quarter of 2015
- 4 employees have results pending
- 2 employees have been on a leave of absence and will take the refresher course upon returning to work
- 26 employees have recertified their TIPS testing for another 3 yr period

Responsible Gaming:

- 30 new hires have taken a Responsible Gaming class since June 30, 2015

Responsible Gaming Refresher:

- 225 active employees have successfully completed a refresher course during the 4th Quarter of 2015
- 8 employees have results pending
- 2 employees have been on a leave of absence and will take the refresher course upon returning to work

Security Activity Report Through December 31, 2015:

- Refused entry to minors attempting to enter the Casino – 537
- Patrons refused entry for appearing to be under the influence – 68
- VEP attempts to enter/entered the Casino – 17

Additional Information:

- We had 2 TIPS trainers recertify their training credentials during the calendar year

**KANSAS STAR CASINO
REPORT PRESENTED TO
THE KANSAS RACING AND GAMING COMMISSION
March 11, 2016**

BY: DAN IHM –VICE PRESIDENT/GENERAL MANAGER

Operational Notes

- **February admissions up 3% from February 2015.**

Past Arena Events

- **Feb 13-Cirque Ziva Golden Dragon Acrobats-Ballroom**
- **Feb 26-Belator MMA**

Upcoming Events Center Events

- **March 12-John Mueller's Winter Dance Party
(Buddy Holly Tribute Show)**
- **April 16-Foreigner**
- **April 14-Adam Ferrara (comedian)**
- **April 21-Todd Barry (comedian)**
- **April 28-Taylor Williamson (comedian)**

February Revenue #'s

- **Total Gross Gaming Revenue up 7.2% from February 2015.**
- **Slot Coin-In (Handle) up 4.54% from February 2015.**
- **Slot hold up .06 pts vs. February 2015.**
- **Table Game drop down .8% from February 2015.**
- **Table Game hold is up 4.3 pts vs February 2015.**
- **Poker Room revenue down 3.7 % from February 2015.**

KANSAS STAR CASINO & RESORT

Lottery Gaming Facility Revenue-Unaudited*

	February 2016	February 2015	Fiscal YTD 2016	Fiscal YTD 2015
Electronic gaming machines	13,953,052.99	13,450,292.34	102,933,130.19	100,240,557.10
Table games	2,486,142.92	2,067,206.16	18,177,641.98	18,423,596.14
Other #	<u>81.75</u>	<u>261.99</u>	<u>12,644.70</u>	<u>10,878.79</u>
Total Lottery Gaming Facility Revenue	<u><u>16,439,277.66</u></u>	<u><u>15,517,760.49</u></u>	<u><u>121,123,416.87</u></u>	<u><u>118,675,032.03</u></u>
State Share 22% (Tier 1)**	3,616,641.09	3,413,907.31	26,647,151.71	26,108,507.05
State Share 2% marginal (Tier 2)**	-	-	64,519.31	-
Local Share 3%	493,178.33	465,532.81	3,633,702.51	3,560,250.96
Problem Gambling Share 2%	328,785.55	310,355.21	2,422,468.34	2,373,500.64
Casino Share 73%	12,000,672.69	11,327,965.16	88,355,575.01	86,632,773.38

****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.***

Kansas Star Casino

Responsible Gaming Report for July 1 – December 2015

Employees

During the second half of 2015 KSC processed 214 new team members through new hire orientation. All received the following training courses as part of orientation:

- Responsible Gaming with special emphasis on underage awareness and an overview of the Voluntary Exclusion Program
- Alcohol awareness

An additional and more intensive alcohol awareness program, ServSafe, is given to all team members in Food and Beverage who interact with customers, Table Games as well as Security. The class is a three-hour course with a final test at the end in which team members must pass with a score of at least 75%. In the second half of 2015 133 took this training; 8 failed and will be required to re-take until they pass the course.

Tiffany Achu in the Food and Beverage Department is our certified ServSafe trainer and administers the classes.

The property's Responsible Gaming trainers are:

- Rogene Paullo, Human Resources
- Tim Soule, Security
- Rachel McClain, Human Resources

As of December 31, 2015 KSC had 859 employees.

Ongoing Training

In addition to the training given in new hire orientation, KSC team members undergo annual refresher training in Responsible Gaming. To make training more accessible we have the Responsible Gaming training module online in our suite of Skillsoft courses.

The total amount spent on ServSafe training manuals and materials was \$4,180.00.

August of 2015 was Responsible Gaming Education Week and to highlight this event, KSC had the following activities:

- All team members wore ribbons
- In the Employee Dining room we had Responsible Gaming messages displayed on tables, TV's and a 10-foot banner announcing the education week.

- Two poster-sized letters from Keith Smith, CEO of Boyd Gaming, prominently displays in the back of house the emphasized the importance of responsible gaming.
- We provided sheet caked in the EDR with the “Get to Know Responsible Gaming” logo

Daily Application

While all departments and team members are actively involved in preventing underage, intoxicated and self-excluded patrons from entering the casino floor and from gambling if they do gain access, the Security Officers stationed at the gated entrances are the primary method of prevention. They follow the property’s policy of checking ID’s for people who appear 30 years of age or younger; the statistics for these ID checks for the second half of 2015 are:

- | | |
|------------------------------------------------------|-----|
| • Underage individual denied gaming floor access | 238 |
| • People denied access for not having an ID | 532 |
| • People denied access for invalid ID | 599 |
| • Intoxicated individuals denied gaming floor access | 87 |
| • VEP’s denied access to the gaming floor | 3 |

Further, there were 373 intoxicated individuals ejected from the casino, 14 VEP’s were removed and turned over to the KRGC and the Mulvane Police Department; 3 underage persons were caught and ejected from the casino. Also, 147 persons were removed for the casino for a variety of other reasons.

During the second half of 2015 we had 1,231,950 guests enter the casino floor. Security team members checked 118,211 ID’s and 19 ID checks took place on the gaming floor in situations involving suspected minors.

Several other ongoing efforts are noteworthy as the Kansas Star Casino is an active member and participant of the Kansas Coalition on Problem Gambling and the South Central Kansas Task Force on Problem Gambling. We attended the annual Midwest Conference on Problem Gambling and Substance Abuse in 2015 and plan to attend this year as well. The program the Kansas Star helped establish a year ago in Mulvane Municipal Court for VEPs arrested for entering the casino is ongoing. The program allows VEPs to avoid prosecution by entering into treatment with a Kansas Certified Gambling Counselor.

STATE OF KANSAS



PROCLAMATION
BY THE
GOVERNOR

TO THE PEOPLE OF KANSAS, GREETINGS:

WHEREAS, problem gambling is a public health issue affecting millions of Americans of all ages, races, and ethnic backgrounds; and

WHEREAS, problem gambling has a significant societal and economic cost for individuals, families, businesses and communities; and

WHEREAS, problem gambling is treatable and treatment is effective in minimizing the harm to both individuals and society as a whole; and

WHEREAS, numerous individuals, professionals and organizations have dedicated their efforts to the education of the public about problem gambling and the availability and effectiveness of treatment:

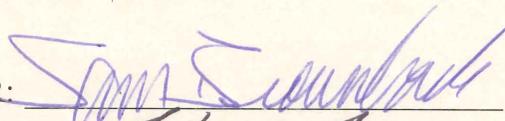
NOW, THEREFORE, I, Sam Brownback, GOVERNOR OF THE STATE OF KANSAS, do hereby recognize March 2016, as

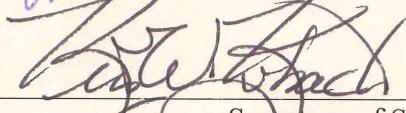
Problem Gambling Awareness Month

in Kansas.

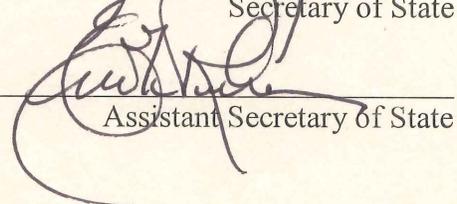
DONE: At the Capitol in Topeka
under the Great Seal of the
State this 26th day of
February, A.D. 2016

BY THE GOVERNOR:





Secretary of State



Assistant Secretary of State



HOLLYWOOD CASINO AT KANSAS SPEEDWAY
REPORT PRESENTED TO
THE KANSAS RACING AND GAMING COMMISSION
March 11, 2016

BY: RICK SKINNER – VICE PRESIDENT & GENERAL MANAGER

Total Gaming Revenue for February 2016 was \$12.7M which was an increase of \$478K, or 3.9%, over February of 2015. The strong results were driven by an increase in admissions which were up 6.3% for the month.

Slot Revenue was \$10.9M which was an increase of \$469K, or 4.5%, over the prior year.

Table Game Revenue was relatively flat coming in at \$1.8M, which was an increase of \$9K, or 0.5%.

We had our usual compliment of marketing promotions throughout the month, and each of our restaurants had special menus for Valentine's Day Weekend.

On February 19, we hosted our Marquee Millionaire Slot Tournament with the top four (4) finishers qualifying for the Marquee Millionaire Slot Tournament at the M Resort in Las Vegas in May.

HOLLYWOOD CASINO & RESORT

Lottery Gaming Facility Revenue-Unaudited*

	February 2016	February 2015	Fiscal YTD 2016	Fiscal YTD 2015
Electronic gaming machines	11,107,462.15	10,434,638.45	82,511,261.46	78,905,444.06
Table games	1,803,858.22	1,794,765.01	12,685,594.31	13,565,878.46
Other #	<u>62.38</u>	<u>-</u>	<u>11,125.19</u>	<u>8,001.58</u>
Total Lottery Gaming Facility Revenue	<u><u>12,911,382.75</u></u>	<u><u>12,229,403.46</u></u>	<u><u>95,207,980.96</u></u>	<u><u>92,479,324.10</u></u>
State Share 22%	2,840,504.21	2,690,468.76	20,945,755.81	20,345,451.30
Local Share 3%	387,341.48	366,882.10	2,856,239.43	2,774,379.72
Problem Gambling Share 2%	258,227.66	244,588.07	1,904,159.62	1,849,586.48
Casino Share 73%	9,425,309.41	8,927,464.53	69,501,826.10	67,509,906.59

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

#Other sweeps, principally lost and found funds.

Hollywood Casino at Kansas Speedway
Responsible Gambling Plan Semi-Annual Report
July 1, 2015 thru December 31, 2015

1. Employees

At the end of the reporting period, Hollywood Casino had a total of 703 employees. During the reporting period, 136 employees were hired.

2. Responsible Gaming Training:

All employees hired during the reporting period received initial training on responsible gaming during property orientation. This consisted of approximately 30 minutes dedicated to responsible gaming. All 136 employees successfully completed this training.

Of those new hires, 49 were hired into positions which require additional training to understand the proper procedures for responsible alcohol service. All of those employees successfully completed the TiPS training.

In addition, there were eighteen (18) existing employees who attended and successfully completed refresher TiPS training.

The TiPS training which was conducted by one of the four (4) certified TiPS trainers on property.

3. Statistics:

To assist in tracking the success of the Responsible Gaming Plan, Hollywood Casino maintains statistics related to responsible gaming. Some of the numbers from the reporting period include:

- Hollywood Casino refused entry to 332 minors who attempted to gain access to the property.
- In addition, Hollywood Casino either refused entry to or removed from the property 256 individuals who appeared to be under the influence of alcohol.
- In addition to training officers to be observant at the casino entrances, Hollywood Casino has procedures in place to identify VEPs when they attempt to cash a check, perform a cash advance, attempt to claim a taxable jackpot, or attempt to create a Marquee Rewards (player club) account. During the reporting period, Hollywood Casino discovered six (6) VEPs on property. The local KRGC Agent on Duty was contacted immediately in each of these instances and took custody of the VEP for processing.

STAFF AGENDA MEMORANDUM

DATE: March 11, 2016

AGENDA ITEM: Withdraw Regulation Changes 112-104 etc.

PRESENTER: Don Brownlee

ISSUE SUMMARY:

This was a package of proposed regulatory changes you approved to process over one and a half years ago. The majority of changes are word changes that do not change the regulatory issue. Due to the length of time in the process, operational changes, and impacts on the AGs office, we would like to withdraw this series of regulations. Our intent will be to reevaluate the list and resubmit to you those regulations that are considered to have an operational impact.

The list includes the following:

The following temporary regs are currently under review by the AG's Office:

112-...

104-1 Definitions; internal control system
104-9 Complimentaries
108-13 Exchange of value chips or non-value chips

The following permanent regs are also under review by the AG's Office:

112-...

100-1 Definitions
102-1 Prohibition against uncertified business
102-2 Gaming supplier and non-gaming supplier defined
102-14 Junket service provider agreements
104-1 Definitions; internal control system
104-2 Facility manager's organization
104-3 Accounting records
104-4 Forms, records, and documents

104-6 Annual audit; other records; currency transaction reporting; suspicious transaction reporting
104-7 Meter readings and related statistical reports
104-9 Complimentaries
104-10 Personal check cashing
104-11 Wire transfers
104-13 Patron deposits
104-14 Cage and main bank
104-15 Count room requirements
104-16 Accounting controls for the cage and main bank
104-18 Transportation of drop devices to and from LFGs; storage
104-19 Unsecured currency, gaming tickets, and coupons
104-20 Counting and recording drop devices
104-25 Information technology standards
104-26 Gaming facility
104-31 Signature
104-32 Unclaimed winnings
104-34 Physical key controls; automated key controls
104-35 Key control procedures
104-43 Whistle-blower hotline
108-13 Exchange of value chips or non-value chips

COMMISSION ACTION REQUIRED/REQUESTED: Commission consideration for withdrawing the regulatory changes in this package.

STAFF RECOMMENDATIONS: Grant approval to move forward with the re-evaluation of this regulatory change package.

STAFF AGENDA MEMORANDUM

DATE: March 11, 2016

AGENDA ITEM: Licensing Regulation Changes

PRESENTER: Don Brownlee

ISSUE SUMMARY:

In November you approved moving forward with processing some licensing regulatory changes. Those changes are summarized as follows:

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.

As reported at our February commission meeting the Joint Committee on Administrative Rules and Regulations objected to the proposed changes. We have now received their written response and their objections are as follows:

KAR 112-101-7, 112-102-9, and 112-103-10. The Committee notes most professional licenses in Kansas are issued for periods of no longer than two years and expresses its concern that a three-year cycle will allow people who no longer meet standards for this type of licensure in Kansas to operate for too long a period before their qualifications are reviewed during the renewal process.

KAR 112-102-2. The Committee expresses its concern regarding an increase from \$100,000 to \$250,000 in the definition of a non-gaming supplier, noting background check and record-keeping requirements that apply to non-gaming suppliers, and asks whether an increase to less than \$250,000 was considered.

Please inform the Joint Committee and me, in writing, at the time the rules and regulations are adopted and filed with the Secretary of State, of any and all changes that have been made following the public hearing. Please notify the joint Committee and me, in writing, when your agency has adopted the regulations as permanent; delayed implementation of the regulations; or decided not to adopt any of the regulations.

Also, please indicate separately to the Joint Committee and me, any changes made to the proposed regulations reviewed by the Committee.

Based upon direction from the Committee, failure to respond to each and every comment contained in this letter may result in the request that a spokesperson from your agency appear before the Committee to explain the agency's failure to reply.

(The letter was signed by Raney Gilliland, Director of Kansas Legislative Research Department)

KRGC staff would like to consider withdrawing the changes to KAR 112-101-7, 112-102-9, and 112-103-10 which changes renewal periods from two years to three years. KRGC staff suggests we continue with the proposed change to the non-gaming supplier definition which will have a much larger impact on both the casinos as well as KRGC. Since we will have a large number of regulatory change proposals going before the Joint Committee in the future, we do not feel it is in our best interest to antagonize the committee members by ignoring their recommendations.

COMMISSION ACTION REQUIRED/REQUESTED: Commission consideration of the recommendations of the Joint Committee on Administrative Rules and Regulations.

STAFF RECOMMENDATIONS: Grant approval to drop the proposed license renewal change from two to three years, but continue with the change to the non-gaming supplier definition.

The regulations with the proposed changes are listed below:

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- _____.)



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

STAFF AGENDA MEMORANDUM

DATE OF MEETING: March 11, 2016

AGENDA ITEM: Kansas Greyhound Registry Increase in Fees

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

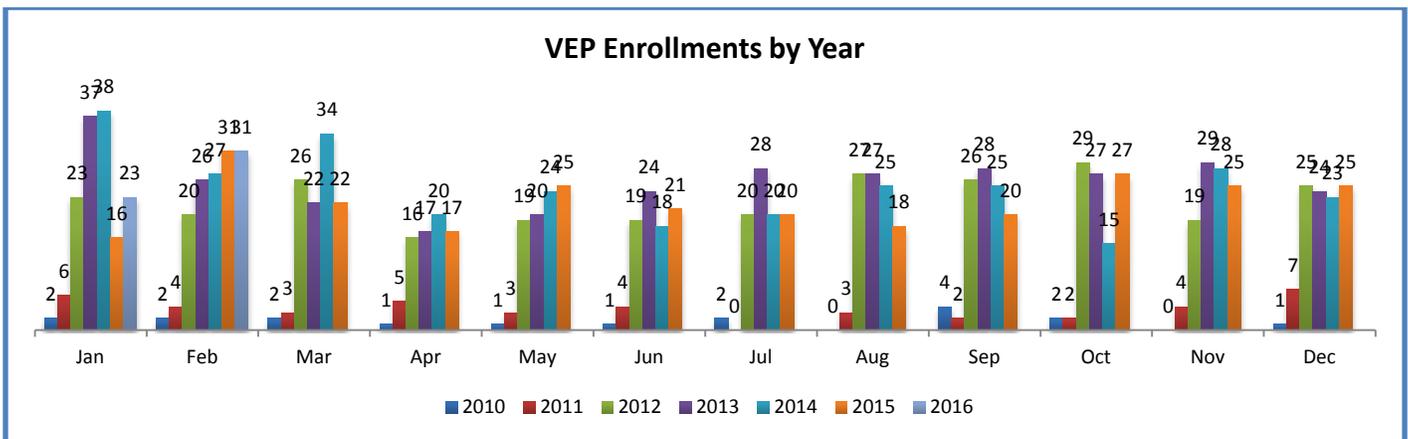
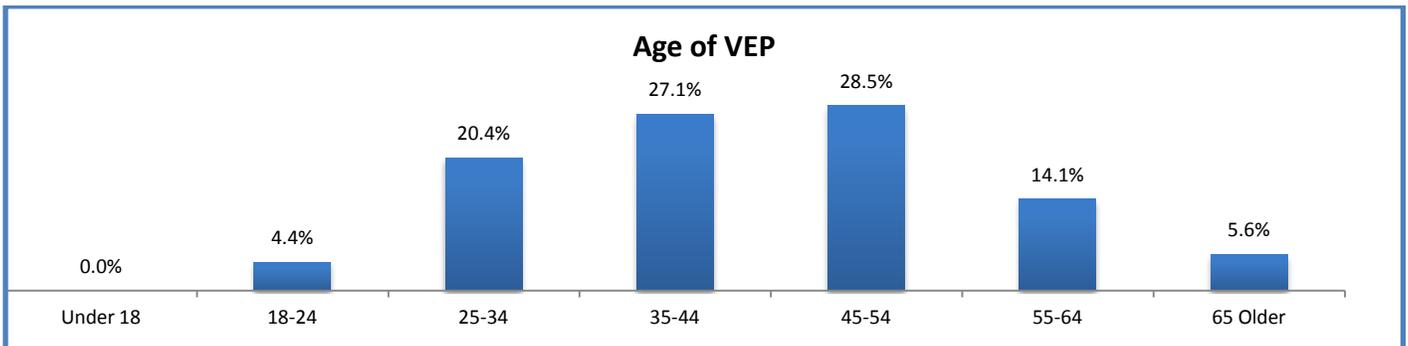
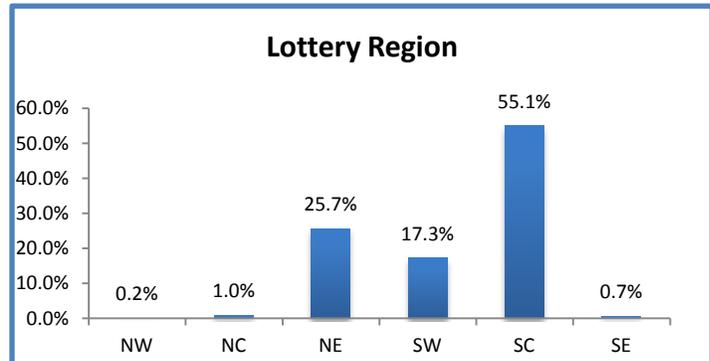
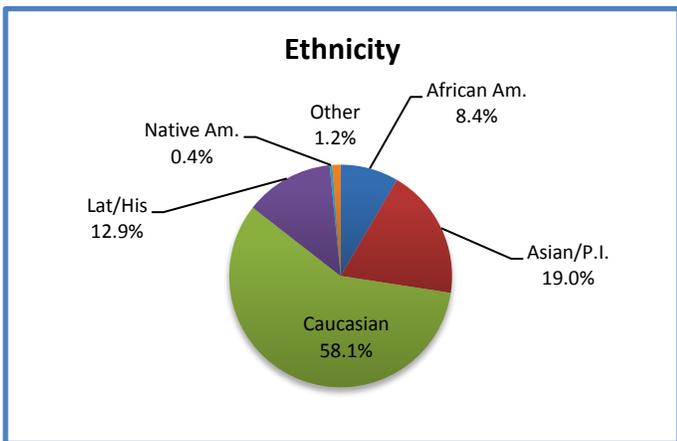
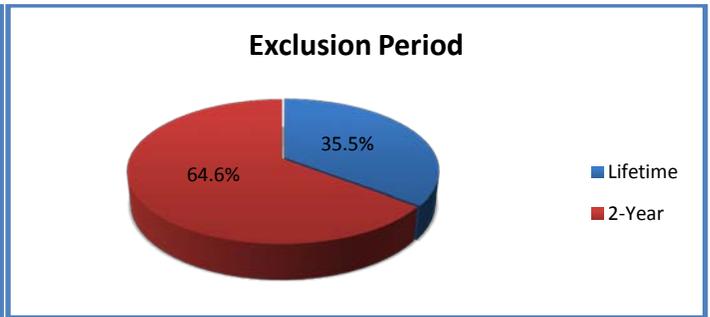
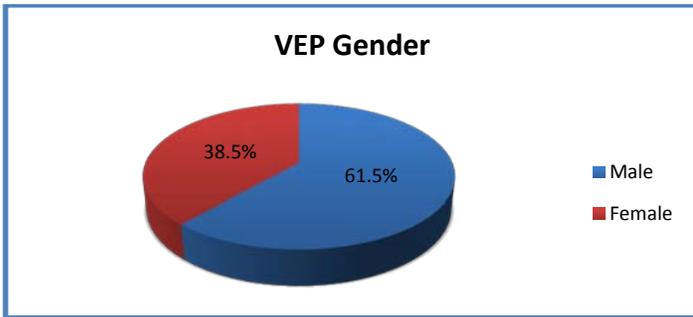
ISSUE SUMMARY: The Kansas Greyhound Association is contracted to administer the Kansas Greyhound Registry for calendar year 2016. The contract requires that the Commission to approve the fee schedule associated with the Registry. At the February 2016 Kansas Greyhound Association Board meeting the Board unanimously passed a new fee schedule. As required by the current contract the Kansas Greyhound Association is seeking approval of the new fee schedule.

COMMISSION ACTION REQUIRED/REQUESTED: Commission review, and approval of the new fee schedule for the Kansas Greyhound Registry.

STAFF RECOMMENDATIONS: Staff recommends approval.

Voluntary Exclusion Program January 2010 – February 2016

Voluntary Exclusions = 1258
Violation Incidents = 106 (84 individuals)



All Departments		Cash Fund Balances as of February 29, 2016															
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	111,502			Revenue	2,413			Revenue	173		
		Expenses	3,381,820			Expenses	182,285			Expenses	1,207			Expenses	2,369		
		End Balance	1,950,001			End Balance	294,389			End Balance	20,649			End Balance	77,390		
Fund		Grand Total															
BudgetUnit		All Funding Sources															
		YTD FY2015	YTD FY2016	\$ VARIANCE	% VARIANCE	February	February	\$ VARIANCE	% VARIANCE	YTD FY2016	YTD FY2016	\$ VARIANCE	% VARIANCE				
		ACTUALS	ACTUALS			FY2015	FY2016			BUDGET	ACTUALS						
						ACTUALS	ACTUALS										
51000	Payroll	2,918,475	2,953,389	34,914	1%	326,324	323,373	-2,952	-1%	3,847,860	2,953,389	-894,471	-23%				
10	Shrinkage	0	0	0	0%	0	0	0	0%	-73,561	0	73,561	-100%				
	Net Salaries and Wages	2,918,475	2,953,389	34,914	1%	326,324	323,373	-2,952	-1%	3,774,299	2,953,389	-820,909	-22%				
52000	Communication	37,608	37,815	206	1%	4,565	1,893	-2,672	-59%	61,040	37,815	-23,225	-38%				
52100	Freight and Express	325	559	234	72%	59	161	102	174%	900	559	-341	-38%				
52200	Printing and Advertising	229	123	-107	-46%	0	84	84	0%	1,533	123	-1,411	-92%				
52300	Rents	127,709	161,838	34,129	27%	208	26	-182	-88%	117,205	161,838	44,633	38%				
52400	Repair/Service/Mainten	9,980	17,433	7,453	75%	1,056	11,041	9,985	945%	40,805	17,433	-23,373	-57%				
52510	InState Travel and Subsistence	26,140	32,342	6,202	24%	6,442	3,410	-3,032	-47%	82,229	32,342	-49,887	-61%				
52520	Out of State Travel and Subsistence	25,480	28,761	3,281	13%	1,745	1,256	-489	-28%	60,860	28,761	-32,099	-53%				
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	141,299	154,599	13,300	9%	19,719	23,787	4,069	21%	200,038	154,599	-45,439	-23%				
52700	Fee-Professional Services	4,223	6,967	2,744	65%	1,000	654	-346	-35%	1,168,939	6,967	-1,161,971	-99%				
52900	Other Contractual Services	4,932	3,984	-948	-19%	290	77	-213	-73%	27,362	3,984	-23,378	-85%				
	Subtotal Contractual Services	377,926	453,489	75,564	20%	35,084	42,391	7,307	21%	1,760,912	453,489	-1,307,423	-74%				
53200	Food for Human Consumption	16	140	123	763%	0	0	0	0%	0	140	140	0%				
53400	Maint Constr Material Supply	810	1,161	351	43%	236	58	-178	-76%	2,267	1,161	-1,106	-49%				
53500	Vehicle Part Supply Accessory	5,994	3,836	-2,159	-36%	384	212	-172	-45%	17,237	3,836	-13,401	-78%				
53600	Pro Science Supply Material	425	0	-425	-100%	0	0	0	0%	18,507	0	-18,507	-100%				
53700	Office and Data Supplies	16,431	13,019	-3,412	-21%	3,494	-10	-3,504	-100%	49,933	13,019	-36,914	-74%				
53900	Other Supplies and Materials	4,955	5,098	143	3%	48	102	54	113%	4,903	5,098	194	4%				
	Subtotal Commodities	28,630	23,252	-5,378	-19%	4,163	362	-3,800	-91%	92,847	23,252	-69,594	-75%				
54000	TOTAL Capital Outlay	48,909	23,021	-25,888	-53%	4,174	0	-4,174	-100%	113,864	23,021	-90,843	-80%				
55960	Vol Retirement Incentive	1,143	4,182	3,040	266%	0	523	523	0%	4,664	4,182	-482	-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	4,182	3,040	266%	0	523	523	0%	4,664	4,182	-482	-10%				
Grand Total		3,375,082	3,457,334	82,251	2%	369,745	366,648	-3,097	-1%	5,746,585	3,457,334	-2,289,251	-40%				

March 2016 - February 2017

Kansas Racing and Gaming Commission Planner

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		

MARCH

11 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	

APRIL

15 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

MAY

13 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					

JUNE

17 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				

JULY

15 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	31					

AUGUST

19 Commission Meeting

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	31				

SEPTEMBER

16 Commission Meeting

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

OCTOBER

14 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						

NOVEMBER

18 Commission Meeting

Jan 2017						
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

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

JANUARY

13 Commission Meeting

Feb 2017						
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			

FEBRUARY

17 Commission Meeting