

AMENDED AGENDA
(AMENDED ITEMS IN BOLD)
KANSAS RACING AND GAMING COMMISSION
10:00 a.m., Friday, May 13, 2016

UNITED WIRELESS ARENA & CONFERENCE CENTER
4100 W. Comanche
Dodge City, KS 67801

A. CALL TO ORDER

B. APPROVAL OF AGENDA

C. APPROVAL OF MINUTES

1. [Minutes of April 15, 2016](#)

D. DODGE CITY CONVENTION AND VISITOR'S BUREAU PRESENTATION

- 1. Brent Harris, Brand Ambassador, Boot Hill Museum Inc.**

E. 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 May 2016](#)
2. Internal Control amendment approvals
 - a. [Boot Hill Casino and Resort internal control amendment approvals](#)

F. LOTTERY GAMING FACILITY REPORTS/ITEMS

1. Boot Hill Casino and Resort
 - a. [Monthly Report](#)
 - b. [April 2016 Gaming Revenue Report](#)
2. Kansas Star Casino
 - a. [Monthly Report](#)
 - b. [April 2016 Gaming Revenue Report](#)

3. Hollywood Casino at Kansas Speedway
 - a. [Monthly Report](#)
 - b. [April 2016 Gaming Revenue Report](#)

G. COMMISSION ITEMS – OLD BUSINESS

1. Final Approval of Change to K.A.R. 112-102-2

<i>Commission Action</i>	<i>Commission approval of the revised regulation</i>
<i>Staff Presentation</i>	<i>Larry Moreland, Director of Security</i>
<i>Staff Recommendation</i>	<i>Approval</i>

 - a. [Staff Memo](#)

H. COMMISSION ITEMS – NEW BUSINESS

NONE

I. PUBLIC COMMENTS

J. STAFF REPORTS

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

K. DISCIPLINARY REVIEW PROCESS

NONE

L. EXECUTIVE SESSIONS

The Commission conducts executive sessions in accordance with the Kansas Open Meetings Act and all discussions are limited to the specified purposes listed in K.S.A. 75-4319. The Commission utilizes executive sessions to consult with the Commission’s attorney, to discuss personnel matters, to protect the confidentiality of necessarily closed information, and to protect the integrity of gaming and finances.

1. Attorney/Client privilege
2. Background reports

M. OTHER BUSINESS/FURTHER COMMISSION ACTION

1. Consideration of proposed gaming licenses and renewals

N. ADJOURNMENT

KANSAS RACING AND GAMING COMMISSION

MINUTES – APRIL 15, 2016

CALL TO ORDER
(A.)

Chairman Brandon Jones called the April 15, 2016, meeting to order at 9:00 a.m. The meeting was held in the East Tower Conference Room of the Eisenhower State Office Building in Topeka, KS. Commissioners Dennis McKinney, 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 IT and Electronic Security Dennis Bachman, Director of Security Larry Moreland, Recording Secretary Chris Vega and other staff.

MOTION, APPROVE
AGENDA
(B.)

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

MOTION, APPROVE
MARCH 11, 2016 MEETING
MINUTES
(C.)

Commissioner Kessinger (McKinney) moved to approve the minutes of the March 11, 2016 meeting. Motion carried unanimously.

MOTION, APPROVE
CONSENT AGENDA
(D.)

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

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

Diane Giardine, General Manager, reported:

- March 2016 revenue numbers compared to March 2015:
 - Total gaming revenue down 12.15%
 - Total slot revenue down 11.56%
 - Table games revenue down 16.33%
- Past casino promotions and arena events:
 - March 17 – Rascal Flatts
 - March 18 – Lucky Cash Giveaway
 - Mondays in March – Seniors Take 10 promotion
 - March 27 – Easter Brunch Buffet at Firesides
 - April 10 – Tenth Avenue North
- Upcoming casino promotions and arena events:
 - April 16 – Dodge City Law Football
 - April 18 – Tax Day cash bonus
 - April 22 – Mustang Madness

- April 30 – Mustang Madness
- April 30 – Dodge City Law Football
- May 18 – The Beach Boys
- August 25 - Styx

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

Dan Ihm, General Manager, reported:

- March 2016 admissions were up .3% from March 2015.
- March 2016 revenue numbers compared to March 2015:
 - Total gaming revenue down 1.6%
 - Slot coin-in (handle) down 3.8%
 - Slot hold up .26 points
 - Table game drop down 11.3%
 - Table game hold up 1.3 points
 - Poker room revenue down 2.9%
- Past events at the Kansas Star Casino Arena:
 - March 12 – John Mueller’s Winter Dance Party (Buddy Holly Tribute Show)
 - April 14 – Adam Ferrara
- Upcoming events at the Kansas Star Casino Events Center:
 - April 16 – Foreigner
 - April 21 – Todd Barry (comedian)
 - April 23 – Asian Variety Show
 - April 28 – Taylor Williamson (comedian)
 - April 30 – EFC (Evolution Fighting Championship)

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

Rick Skinner, General Manager, reported:

- March 2016 revenue numbers compared to March 2015:
 - Total gaming revenue was \$12.9 million, an increase of \$165,000.00 or 1.3%
 - Table games revenue was \$1.9 million, which was even with prior year
 - Slot revenue was \$11 million, an increase of \$165,000.00 or 1.5%.
- Upcoming events at Hollywood Casino at Kansas Speedway:
 - April 15 – Grand Prize drawing for “Lights, Camera, Cash” giveaway will take place at 8:00 p.m. with the top prize winner receiving \$15,000.00 in cash.
 - May 6 – Camping World Truck Series Toyota Tundra 250
 - May 7 – Sprint Series Go Bowling 400

<p>COMMISSION ITEMS – OLD BUSINESS; (F.)</p>	<p>There were no old business items to discuss.</p>
<p>COMMISSION ITEMS – NEW BUSINESS; QUARTERLY REPORTS ON STAFF OUT-OF-STATE TRAVEL, LICENSING, AND ILLEGAL GAMBLING (G.1.)</p>	<p>Executive Director Brownlee reported on staff out-of-state travel, licensing and illegal gambling for the first quarter of 2016.</p>
<p>COMMISSION ITEMS – NEW BUSINESS; INTERNAL AUDIT STANDARDS REGULATIONS (G.2.)</p>	<p>Executive Director Brownlee presented the Internal Audit Standards Regulations and sought approval to proceed with the regulatory change process.</p>
<p>MOTION</p>	<p>Commissioner Moses (Kessinger) moved the commission proceed with the regulatory change process. Chairman Jones, Commissioner Moses and Commissioner Kessinger voted “aye”. Commissioner McKinney voted “no”. Motion carried 3 to 1.</p>
<p>COMMISSION ITEMS – NEW BUSINESS; ESTABLISHING A CHECK CASHING LIMIT (G.3.)</p>	<p>Brandi White presented a casino request to establish a check cashing limit for known patrons to reduce the casinos costs related to check verification services. The commission was asked to decide whether or not the proposed alternative check cashing procedure would be an extension of credit and a violation of K.S.A. 74-8765(c).</p>
<p>MOTION</p>	<p>Commissioner Moses (Kessinger) moved the commission to require KRGC staff to move forward with working with the casinos to develop such a check cashing procedure and ensure two requirements are met: (1) checks are deposited promptly and (2) any losses accrued to the casino operator do not affect state revenues. Motion carried unanimously.</p>
<p>PUBLIC COMMENTS (H.)</p>	<p>There were no public comments.</p>
<p>STAFF REPORTS (I.)</p>	<p>Michelle Neis, Enforcement Attorney, reported on the Voluntary Exclusion Program statistics for the month of March 2016.</p>

Executive Director Brownlee reported:

- Kevin Mullally with GLI was in attendance at this meeting.
- Kansas Crossing Casino will begin construction soon with an anticipated completion/opening date of April 2, 2017.
- The next commission meeting will be May 13, 2016 at 10:00 a.m. at the United Wireless Arena and Conference Center in Dodge City, KS.

DISCIPLINARY REVIEW
PROCEEDINGS
(J.)

There were no Disciplinary Review Board matters.

MOTION, EXECUTIVE
SESSIONS
(K.)

Chairman Jones moved for the commission to go into executive session for the purpose of (1) attorney/client privilege, and (2) reviewing the list of confidential backgrounds for licensing. Those included in the executive sessions were the commissioners, executive director, general counsel, and the director of security. The total time for the executive sessions was anticipated to be twenty minutes preceded by a five minute break. No action is to be taken in executive session, and the subjects discussed are to be limited as previously described. A full record of this motion is to be maintained as part of the permanent record of the Kansas Racing and Gaming Commission. At the conclusion of the executive session, the meeting is to be continued in open session. Chairman Kessinger (Moses) made a motion to adjourn to executive session. The motion carried unanimously and the meeting was adjourned to executive session at 10:35 a.m.

RECONVENE

The commission meeting returned to open session at 11:03 a.m. with all members present.

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

Commissioner Kessinger (McKinney) moved to *deny* six license applications, *conditionally approve* three license applications, and *approve* the remaining 106 license applications from the April 15, 2016 list of background reports referred to the commission for action. Motion carried unanimously.

ADJOURN
(M.)

Chairman Jones declared the meeting adjourned at 11:06 a.m.

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-286-AWG-16-03	GDKSNI2A	2A	ROARING RICHES	PERSONALITY PGM
2	AINSWORTH GAMING TEC	MO-286-AWG-16-04	GDKSMQ2A	2A	EMERALD QUEEN	PERSONALITY PGM
3	AINSWORTH GAMING TEC	MO-286-AWG-16-05	GDKSDV1A	1A	Diamond Avalanche (Sky High)	PERSONALITY PGM
4	AINSWORTH GAMING TEC	MO-286-AWG-16-06	GDKSBY1A	1A	EAGLE MOUNTAIN	PERSONALITY PGM
5	AINSWORTH GAMING TEC	MO-73-AWG-16-13	GDINT62F	2F	THUNDER EYES SL	PERSONALITY PGM
6	AINSWORTH GAMING TEC	MO-73-AWG-16-13	GDINT63F	3F	THUNDER EYES SL	PERSONALITY PGM
7	AINSWORTH GAMING TEC	MO-73-AWG-16-13	GDINT64F	4F	THUNDER EYES SL	PERSONALITY PGM
8	AINSWORTH GAMING TEC	MO-73-AWG-16-19	GDINT52J	2J	THUNDER DIAMONDS SL	PERSONALITY PGM
9	AINSWORTH GAMING TEC	MO-73-AWG-16-19	GDINT53J	3J	THUNDER DIAMONDS SL	PERSONALITY PGM
10	AINSWORTH GAMING TEC	MO-73-AWG-16-19	GDINT54J	4J	THUNDER DIAMONDS SL	PERSONALITY PGM
11	ARISTOCRAT	MO-73-ARI-16-06	1.03-63232	GEN7/GEN8	Sahara Gold	PERSONALITY PGM
12	ARISTOCRAT	MO-73-ARI-16-07	1.03-62775	GEN7/GEN8	Magic Pearl	PERSONALITY PGM
13	ARISTOCRAT	MO-73-ARI-16-10	1.03-63239	GEN7/GEN8	High Stakes	PERSONALITY PGM
14	ARISTOCRAT	MO-73-ARI-16-11	1.03-63288	GEN7/GEN8	Happy Lantern	PERSONALITY PGM
15	ARISTOCRAT	MO-73-ARI-16-24	1.01-63516	GEN8	Can Can de Paris	PERSONALITY PGM
16	ARISTOCRAT	MO-73-ARI-16-26	1.01-63551	GEN8	Sons of Anarchy	PERSONALITY PGM
17	ARISTOCRAT	MO-73-ARI-16-31	Linux Operating System	T.00.B	N/A	OTHER
18	ARISTOCRAT	MO-73-ARI-16-33	1.01-63265	GEN7/GEN8	Wonderful at Night	PERSONALITY PGM
19	ARISTOCRAT	MO-73-ARI-16-34	1.01-63263	GEN7/GEN8	Beautiful By Day	PERSONALITY PGM
20	ARISTOCRAT	MO-73-ARI-16-35	1.01-63483	GEN7/GEN8	Best Bet	PERSONALITY PGM
21	ARISTOCRAT	MO-73-ARI-16-36	1.01-63424	GEN7/GEN8	Moon Race	PERSONALITY PGM
22	ARISTOCRAT	MO-73-ARI-16-40	1.01-63492	GEN7/GEN8	Heart Throb	PERSONALITY PGM
23	ARISTOCRAT	PA-22-ARI-15-03	100722	100722	N/A	HARDWARE
24	ARISTOCRAT	PA-22-ARI-15-03	100722	100722	N/A	HARDWARE
25	ARISTOCRAT	PA-22-ARI-15-03	100723	100723	N/A	MACHINE
26	ARISTOCRAT	PA-22-ARI-15-03	100723	100723	N/A	MACHINE
27	ARISTOCRAT	SY-73-ARI-16-16	nCLite1.23.0.21_1.16.0_ to_1.51.2.0_1.41.2.S3D A	1.51.2.0	N/A	SYSTEM
28	ARISTOCRAT	SY-73-ARI-16-16	nCLite1.24.0.56_1.17.0_ to_1.51.2.0_1.41.2.S3D A	1.51.2.0	N/A	SYSTEM
29	ARISTOCRAT	SY-73-ARI-16-16	nCLite1.50.6.1_1.40.6_ t o_1.51.2.0_1.41.2.S3DA	1.51.2.0	N/A	SYSTEM
30	ARISTOCRAT	SY-73-ARI-16-16	nCLite1.51.1.0_1.41.1_ t o_1.51.2.0_1.41.2.S3DA	1.51.2.0	N/A	SYSTEM
31	ARISTOCRAT	SY-73-ARI-16-16	nCLite1.51.2.0_1.41.2_ t o_1.23.0.21_1.16.0.S3D A	1.51.2.0	N/A	SYSTEM
32	ARISTOCRAT	SY-73-ARI-16-16	nCLite1.51.2.0_1.41.2_ t o_1.24.0.56_1.17.0.S3D A	1.51.2.0	N/A	SYSTEM
33	ARISTOCRAT	SY-73-ARI-16-16	nCLite1.51.2.0_1.41.2_ t o_1.50.6.1_1.40.6.S3DA	1.51.2.0	N/A	SYSTEM
34	ARISTOCRAT	SY-73-ARI-16-16	nCLite1.51.2.0_1.41.2_ t o_1.51.1.0_1.41.1.S3DA	1.51.2.0	N/A	SYSTEM
35	ARISTOCRAT	SY-73-ARI-16-16	nCLite1.51.2.0_OS1.41. 2.img	1.41.2	N/A	SYSTEM
36	ARISTOCRAT	SY-73-ARI-16-16	nCompass1.23.0.21_1.2 7.0_ to_1.51.2.0_1.51.2. S3DA	1.51.2.0	N/A	SYSTEM
37	ARISTOCRAT	SY-73-ARI-16-16	nCompass1.24.0.56_1.2 8.0_ to_1.51.2.0_1.51.2. S3DA	1.51.2.0	N/A	SYSTEM

Recommended for Approval

38	ARISTOCRAT	SY-73-ARI-16-16	nCompass1.24.0.56_1.2 8.0_to_1.51.2.0_1.51.2. S3DA	1.51.2.0	N/A	SYSTEM
39	ARISTOCRAT	SY-73-ARI-16-16	nCompass1.50.6.1_1.50 .6_to_1.51.2.0_1.51.2.S 3DA	1.51.2.0	N/A	SYSTEM
40	ARISTOCRAT	SY-73-ARI-16-16	nCompass1.51.1.0_1.51 .1_to_1.51.2.0_1.51.2.S 3DA	1.51.2.0	N/A	SYSTEM
41	ARISTOCRAT	SY-73-ARI-16-16	nCompass1.51.2.0_1.51 .2_to_1.23.0.21_1.27.0. S3DA	1.51.2.0	N/A	SYSTEM
42	ARISTOCRAT	SY-73-ARI-16-16	nCompass1.51.2.0_1.51 .2_to_1.24.0.56_1.28.0. S3DA	1.51.2.0	N/A	SYSTEM
43	ARISTOCRAT	SY-73-ARI-16-16	nCompass1.51.2.0_1.51 .2_to_1.50.6.1_1.50.6.S 3DA	1.51.2.0	N/A	SYSTEM
44	ARISTOCRAT	SY-73-ARI-16-16	nCompass1.51.2.0_1.51 .2_to_1.51.1.0_1.51.1.S 3DA	1.51.2.0	N/A	SYSTEM
45	ARISTOCRAT	SY-73-ARI-16-16	nCompass1.51.2.0_OS1. 51.2.img	1.51.2	N/A	SYSTEM
46	ARISTOCRAT	SY-73-ARI-16-16	Sentinel.exe	1.51.2.0	N/A	SYSTEM
47	ARISTOCRAT	SY-73-ARI-16-16	Sentinel.exe	1.51.2.0	N/A	SYSTEM
48	ARISTOCRAT	SY-73-ARI-16-16	userdll_rev2.dll	0.0.3.0	N/A	SYSTEM
49	ARISTOCRAT	SY-73-ARI-16-16	userdll_rev2.dll	1.0.2.0	N/A	SYSTEM
50	ARISTOCRAT	SY-73-ARI-16-18	Oasis x2S	TD132085,132086,13 2089,132446/12.7.1 005.11	N/A	SYSTEM
51	ARISTOCRAT	SY-73-ARI-16-19	Non-Cash Gateway	TD133852/12.7.1014 .3	N/A	SYSTEM
52	BALLY	MO-22-BAL-16-02	BAL_250931B	BAL_250931B	CONTROL LOGIC	PERSONALITY PGM
53	BALLY	MO-49-BAL-12-03	GUR001213	N/A	N/A	PRINTER
54	BALLY	MO-73-BAL-15-130	BAL_250932B	BAL_250932B	DUCK DYNASTY COMMON ART	SOUND/GRAPHICS
55	BALLY	MO-73-BAL-15-51	BAL_250025B	BAL_250025B	CONTROL LOGIC	PERSONALITY PGM
56	BALLY	MO-73-BAL-15-51	BAL_250026B	BAL_250026B	HOT SHOT REVOLUTION COMMON ART/LANGUAGE ENGLISH	SOUND/GRAPHICS
57	Bally West	MO-10-SHU-15-02	W4NAS07X	W4NAS07X	Vegas Star Live Wheel Roulette	MAIN PGM
58	Bally West	MO-158-SHU-15-01	254968	GE7.16-SB	Ultimate Texas Hold 'Em	SECURITY/CONFIG
59	Bally West	MO-22-SHU-16-01	260555C	GE7.22;GS7.22PBB- MLT-PRG-SB- XPe4.02	Playboy Bonus Blackjack	PERSONALITY PGM
60	Bally West	MO-22-SHU-16-01	260557C	DM7.22PBB-SB	Playboy Bonus Blackjack	SOUND/GRAPHICS
61	Bally West	SY-73-SHU-11-01	GAMEMGR.exe	6.6.0.522	N/A	SYSTEM
62	Bally West	SY-73-SHU-11-01	RCUSA06E	RCUSA06E	Vegas Star Live Wheel Roulette	SECURITY/CONFIG
63	Everi Games, Inc.	MO-171-MMG-16-22	6723	1.0.0-9	MFm_BlazinTriples	PERSONALITY PGM
64	Everi Games, Inc.	MO-171-MMG-16-24	6392	1.0.0-9	MF_IncaGoddess	PERSONALITY PGM
65	Everi Games, Inc.	MO-171-MMG-16-27	6959	1.0.0-14	MF_BonusAttack	PERSONALITY PGM
66	House Advantage LLC.	SY-38-HAL-16-02	BulkUpdateUtility.exe	13.5.25	N/A	SYSTEM
67	IGT	MO-22-IGT-15-290	UCG0092A1	N/A	HARLEY DAVIDSON	OTHER
68	IGT	MO-22-IGT-15-351	GAME014-008T4F-N01	AVP GAME PACKAGE	BEWITCHED DUO BONUS SERVER	OTHER
69	IGT	MO-22-IGT-15-351	GI014-008T4F-N001	AVP INSTALL	BEWITCHED DUO BONUS SERVER	INSTALLER
70	IGT	MO-22-IGT-15-351	UCG0108A1	N/A	BEWITCHED DUO STANDALONE	OTHER
71	IGT	MO-22-IGT-16-16	UCG0093A1	N/A	HARLEY DAVIDSON	OTHER
72	IGT	MO-22-IGT-16-32	DIAGUNV00106	N/A	UNIVERSAL ASCENT AND UC DIAGNOSTIC	OTHER
73	IGT	MO-22-IGT-16-34	AF014-MM-PKR023-02	AVP INSTALL	TRIPLE WHEEL POKER	INSTALLER
74	IGT	MO-22-IGT-16-34	AF014-MM-PKR023-02	AVP INSTALL	TRIPLE WHEEL POKER	INSTALLER

Recommended for Approval

75	IGT	MO-22-IGT-16-34	FEAT014-OPCPY1-002	AVP FEATURE PACKAGE	TRIPLE WHEEL POKER	OTHER
76	IGT	MO-22-IGT-16-34	FEAT014-OPCPY1-002	AVP FEATURE PACKAGE	TRIPLE WHEEL POKER	OTHER
77	IGT	MO-22-IGT-16-34	GAME014-001PY1-D03	AVP GAME PACKAGE	TRIPLE WHEEL POKER	PERSONALITY PGM
78	IGT	MO-22-IGT-16-34	GAME014-001PY1-D03	AVP GAME PACKAGE	TRIPLE WHEEL POKER	PERSONALITY PGM
79	IGT	MO-22-IGT-16-34	PI014-001PY1-D003	AVP INSTALL	TRIPLE WHEEL POKER	INSTALLER
80	IGT	MO-22-IGT-16-34	PI014-001PY1-D003	AVP INSTALL	TRIPLE WHEEL POKER	INSTALLER
81	IGT	MO-22-IGT-16-34	PI014-001PY1-D003.V02	AVP INSTALL	TRIPLE WHEEL POKER	INSTALLER
82	IGT	MO-22-IGT-16-34	PI014-001PY1-D003.V02	AVP INSTALL	TRIPLE WHEEL POKER	INSTALLER
83	IGT	MO-22-IGT-16-52	GAME020003H4ED01	ASCENT GAME PACKAGE	TRIPLE DOUBLE STARS	PERSONALITY PGM
84	IGT	MO-22-IGT-16-52	GI020003H4ED001	ASCENT INSTALL	TRIPLE DOUBLE STARS	INSTALLER
85	IGT	MO-22-IGT-16-64	GAME020003BIJD02	ASCENT GAME PACKAGE	Hell on Reels	PERSONALITY PGM
86	IGT	MO-22-IGT-16-64	GI020003BIJD002	ASCENT INSTALL	Hell on Reels	INSTALLER
87	IGT	MO-286-IGT-16-08	GAME014-002T3A-N03	AVP GAME PACKAGE	BEWITCHED DUO	PERSONALITY PGM
88	IGT	MO-286-IGT-16-08	GI014002T3AN003	N/A	BEWITCHED DUO 5R1024W CMBSTANDALONE	INSTALLER
89	IGT	MO-286-IGT-16-08	GI014-002T3A-N003.V02	AVP INSTALL	BEWITCHED DUO	INSTALLER
90	IGT	MO-286-IGT-16-11	GAME014-002T3B-N03	AVP GAME PACKAGE	HARLEY DAVIDSON FREEDOM MACHINE PENNY	PERSONALITY PGM
91	IGT	MO-286-IGT-16-11	GI014-002T3B-N003	AVP INSTALL	HARLEY DAVIDSON FREEDOM MACHINE PENNY	INSTALLER
92	IGT	MO-286-IGT-16-11	GI014-002T3B-N003.V02	AVP INSTALL	HARLEY DAVIDSON FREEDOM MACHINE PENNY	INSTALLER
93	IGT	MO-286-IGT-16-12	GAME014-002T4G-N03	AVP GAME PACKAGE	HARLEY DAVIDSON HERITAGE PENNY	PERSONALITY PGM
94	IGT	MO-286-IGT-16-12	GI014-002T4G-N003	AVP INSTALL	HARLEY DAVIDSON HERITAGE PENNY	INSTALLER
95	IGT	MO-286-IGT-16-12	GI014-002T4G-N003.V02	AVP INSTALL	HARLEY DAVIDSON HERITAGE PENNY	INSTALLER
96	IGT	MO-286-IGT-16-13	GAME014-002T4C-N03	AVP GAME PACKAGE	HARLEY DAVIDSON FREEDOM MACHINE NICKEL	PERSONALITY PGM
97	IGT	MO-286-IGT-16-13	GI014-002T4C-N003	AVP INSTALL	HARLEY DAVIDSON FREEDOM MACHINE NICKEL	INSTALLER
98	IGT	MO-286-IGT-16-13	GI014-002T4C-N003.V02	AVP INSTALL	HARLEY DAVIDSON FREEDOM MACHINE NICKEL	INSTALLER
99	IGT	MO-286-IGT-16-14	GAME014-002T4J-N03	AVP GAME PACKAGE	HARLEY DAVIDSON HERITAGE NICKEL	PERSONALITY PGM
100	IGT	MO-286-IGT-16-14	GI014-002T4J-N003	AVP INSTALL	HARLEY DAVIDSON HERITAGE NICKEL	INSTALLER
101	IGT	MO-286-IGT-16-14	GI014-002T4J-N003.V02	AVP INSTALL	HARLEY DAVIDSON HERITAGE NICKEL	INSTALLER
102	IGT	MO-50-IGT-16-04	GAME020002T2AN05	ASCENT GAME PACKAGE	WHEEL OF FORTUNE NEW ORLEANS	PERSONALITY PGM
103	IGT	MO-50-IGT-16-04	GI020002T2AN005	ASCENT INSTALL	WHEEL OF FORTUNE NEW ORLEANS	INSTALLER
104	IGT	PA-22-IGT-16-01	91161901	N/A	ASSY-CAB CONNECTOR BB INTEGRATED,C-SLANT	HARDWARE
105	IGT	PA-22-IGT-16-01	91162400	N/A	ASSY-CASTING/DPP/CNTRLR,DECK,C-SLANT	HARDWARE
106	IGT	PA-22-IGT-16-01	96499816	N/A	CRYSTALS LANT	HARDWARE
107	IGT	PA-22-IGT-16-01	699752XX	N/A	MON-LCD,ASSY,27IN,QHD,USBS,SLP,COMMON	HARDWARE
108	IGT	PA-22-IGT-16-01	699754XX	N/A	MON-LCD,ASSY,27IN,FHD,NOTS,SLP,COMMON	HARDWARE
109	IGT	PA-22-IGT-16-01	754408XX	N/A	PCB, TITAN, ASSY	HARDWARE

Recommended for Approval

110	IGT	PA-22-IGT-16-01	75833900W	N/A	PCB,CABCNT CONNECTOR,CRYSTAL SLANT,ASY	HARDWARE
111	IGT	SY-22-IGT-16-01	ACSService	4.5 HF2	IGT CORE 4.5 HF2	SYSTEM
112	IGT	SY-22-IGT-16-01	ActionAuthority	4.5 HF2	SBX FLOOR MANAGER 4.5 HF2	SYSTEM
113	IGT	SY-22-IGT-16-01	AG3BonusEngine	4.5 HF2	IGT CORE 4.5 HF2	SYSTEM
114	IGT	SY-22-IGT-16-01	AnalyticsData	4.5 HF2	SBX FLOOR MANAGER 4.5 HF2	SYSTEM
115	IGT	SY-22-IGT-16-01	Authentication	4.5 HF2	SBX FLOOR MANAGER 4.5 HF2	SYSTEM
116	IGT	SY-22-IGT-16-01	BonusManager	4.5 HF2	IGT CORE 4.5 HF2	SYSTEM
117	IGT	SY-22-IGT-16-01	CashlessService	4.5 HF2	IGT CORE 4.5 HF2	SYSTEM
118	IGT	SY-22-IGT-16-01	DeviceManager	4.5 HF2	IGT CORE 4.5 HF2	SYSTEM
119	IGT	SY-22-IGT-16-01	DiagnosticService	4.5 HF2	SBX MEDIA MANAGER 4.5 HF2	SYSTEM
120	IGT	SY-22-IGT-16-01	EventMonitor	4.5 HF2	IGT FRAMEWORK 4.5 HF2	SYSTEM
121	IGT	SY-22-IGT-16-01	EventObserver	4.5 HF2	IGT FRAMEWORK 4.5 HF2	SYSTEM
122	IGT	SY-22-IGT-16-01	EVOLegacy	4.5 HF2	IGT FRAMEWORK 4.5 HF2	SYSTEM
123	IGT	SY-22-IGT-16-01	FloorManager	4.5 HF2	SBX FLOOR MANAGER 4.5 HF2	SYSTEM
124	IGT	SY-22-IGT-16-01	Fulfillment	4.5 HF2	SBX MEDIA MANAGER 4.5 HF2	SYSTEM
125	IGT	SY-22-IGT-16-01	HandpayService	4.5 HF2	SBX MEDIA MANAGER 4.5 HF2	SYSTEM
126	IGT	SY-22-IGT-16-01	IGT.SB.ACS.G2SAgent	4.5 HF2	IGT CORE 4.5 HF2	SYSTEM
127	IGT	SY-22-IGT-16-01	IGT.SB.ACS.S2SAgent	4.5 HF2	IGT CORE 4.5 HF2	SYSTEM
128	IGT	SY-22-IGT-16-01	IGT.SB.BNM.G2SAgent	4.5 HF2	IGT CORE 4.5 HF2	SYSTEM
129	IGT	SY-22-IGT-16-01	IGT.SB.BNM.S2SAgent	4.5 HF2	IGT CORE 4.5 HF2	SYSTEM
130	IGT	SY-22-IGT-16-01	IGT.SB.CSH.G2SAgent	4.5 HF2	IGT CORE 4.5 HF2	SYSTEM
131	IGT	SY-22-IGT-16-01	IGT.SB.CSH.G2SPTS2SA	4.5 HF2	IGT CORE 4.5 HF2	SYSTEM
132	IGT	SY-22-IGT-16-01	IGT.SB.CSH.S2SAgent	4.5 HF2	IGT CORE 4.5 HF2	SYSTEM
133	IGT	SY-22-IGT-16-01	IGT.SB.DVM.G2SAgent	4.5 HF2	IGT CORE 4.5 HF2	SYSTEM
134	IGT	SY-22-IGT-16-01	IGT.SB.DVM.S2SAgent	4.5 HF2	IGT CORE 4.5 HF2	SYSTEM
135	IGT	SY-22-IGT-16-01	IGT.SB.EVO.G2SAgent	4.5 HF2	IGT CORE 4.5 HF2	SYSTEM
136	IGT	SY-22-IGT-16-01	IGT.SB.EVO.S2SAgent	4.5 HF2	IGT CORE 4.5 HF2	SYSTEM
137	IGT	SY-22-IGT-16-01	IGT.SB.EVT.G2SAgent	4.5 HF2	IGT CORE 4.5 HF2	SYSTEM
138	IGT	SY-22-IGT-16-01	IGT.SB.FLM.G2SAgent	4.5 HF2	SBX FLOOR MANAGER 4.5 HF2	SYSTEM
139	IGT	SY-22-IGT-16-01	IGT.SB.FLM.S2SAgent	4.5 HF2	SBX FLOOR MANAGER 4.5 HF2	SYSTEM
140	IGT	SY-22-IGT-16-01	IGT.SB.GAT.G2SAgent	4.5 HF2	SBX FLOOR MANAGER 4.5 HF2	SYSTEM
141	IGT	SY-22-IGT-16-01	IGT.SB.GAT.S2SAgent	4.5 HF2	SBX FLOOR MANAGER 4.5 HF2	SYSTEM
142	IGT	SY-22-IGT-16-01	IGT.SB.GCM	4.5 HF2	IGT CORE 4.5 HF2	SYSTEM
143	IGT	SY-22-IGT-16-01	IGT.SB.HPS.G2SAgent	4.5 HF2	SBX MEDIA MANAGER 4.5 HF2	SYSTEM
144	IGT	SY-22-IGT-16-01	IGT.SB.HPS.S2SAgent	4.5 HF2	SBX MEDIA MANAGER 4.5 HF2	SYSTEM
145	IGT	SY-22-IGT-16-01	IGT.SB.INX.S2SAgent	4.5 HF2	SBX MEDIA MANAGER 4.5 HF2	SYSTEM
146	IGT	SY-22-IGT-16-01	IGT.SB.LIC.G2SAgent	4.5 HF2	IGT CORE 4.5 HF2	SYSTEM
147	IGT	SY-22-IGT-16-01	IGT.SB.MMR.G2SAgent	4.5 HF2	SBX MEDIA MANAGER 4.5 HF2	SYSTEM
148	IGT	SY-22-IGT-16-01	IGT.SB.MMR.S2SAgent	4.5 HF2	SBX MEDIA MANAGER 4.5 HF2	SYSTEM
149	IGT	SY-22-IGT-16-01	IGT.SB.MTR.G2SAgent	4.5 HF2	IGT CORE 4.5 HF2	SYSTEM

Recommended for Approval

150	IGT	SY-22-IGT-16-01	IGT.SB.PPM.G2SAgent	4.5 HF2	SBX MEDIA MANAGER 4.5 HF2	SYSTEM
151	IGT	SY-22-IGT-16-01	IGT.SB.PPM.S2SAgent	4.5 HF2	SBX MEDIA MANAGER 4.5 HF2	SYSTEM
152	IGT	SY-22-IGT-16-01	IGT.SB.PTN.G2SAgent	4.5 HF2	IGT CORE 4.5 HF2	SYSTEM
153	IGT	SY-22-IGT-16-01	IGT.SB.PTN.S2SAgent	4.5 HF2	IGT CORE 4.5 HF2	SYSTEM
154	IGT	SY-22-IGT-16-01	Inbox	4.5 HF2	SBX MEDIA MANAGER 4.5 HF2	SYSTEM
155	IGT	SY-22-IGT-16-01	JobManager	4.5 HF2	IGT FRAMEWORK 4.5 HF2	SYSTEM
156	IGT	SY-22-IGT-16-01	LicensingManager	4.5 HF2	IGT FRAMEWORK 4.5 HF2	SYSTEM
157	IGT	SY-22-IGT-16-01	LocationManager	4.5 HF2	IGT FRAMEWORK 4.5 HF2	SYSTEM
158	IGT	SY-22-IGT-16-01	MasterControllerExe	4.5 HF2	IGT FRAMEWORK 4.5 HF2	SYSTEM
159	IGT	SY-22-IGT-16-01	MediaManager	4.5 HF2	SBX MEDIA MANAGER 4.5 HF2	SYSTEM
160	IGT	SY-22-IGT-16-01	MulticastService	4.5 HF2	IGT CORE 4.5 HF2	SYSTEM
161	IGT	SY-22-IGT-16-01	PatronService	4.5 HF2	IGT CORE 4.5 HF2	SYSTEM
162	IGT	SY-22-IGT-16-01	PlayerPromotionMonit	4.5 HF2	SBX MEDIA MANAGER 4.5 HF2	SYSTEM
163	IGT	SY-22-IGT-16-01	SBIService	4.5 HF2	IGT CORE 4.5 HF2	SYSTEM
164	IGT	SY-22-IGT-16-01	SBXCOR0018	4.5 HF2	IGT CORE 4.5 HF2	SYSTEM
165	IGT	SY-22-IGT-16-01	SBXFLM0018	4.5 HF2	SBX FLOOR MANAGER 4.5 HF2	SYSTEM
166	IGT	SY-22-IGT-16-01	SBXFWK0018	4.5 HF2	IGT FRAMEWORK 4.5 HF2	SYSTEM
167	IGT	SY-22-IGT-16-01	SBXFWK0018_IMG2	4.5 HF2	IGT FRAMEWORK 4.5 HF2	SYSTEM
168	IGT	SY-22-IGT-16-01	SBXMMR0018	4.5 HF2	SBX MEDIA MANAGER 4.5 HF2	SYSTEM
169	IGT	SY-22-IGT-16-01	SecurityUtilService	4.5 HF2	IGT FRAMEWORK 4.5 HF2	SYSTEM
170	IGT	SY-22-IGT-16-01	ServiceControllerExe	4.5 HF2	IGT FRAMEWORK 4.5 HF2	SYSTEM
171	IGT	SY-22-IGT-16-01	SMGService	4.5 HF2	IGT FRAMEWORK 4.5 HF2	SYSTEM
172	IGT	SY-22-IGT-16-01	SoftwareDistribution	4.5 HF2	SBX FLOOR MANAGER 4.5 HF2	SYSTEM
173	IGT	SY-22-IGT-16-01	UIIntegration	4.5 HF2	IGT FRAMEWORK 4.5 HF2	SYSTEM
174	IGT	SY-22-IGT-16-01	UserManagement	4.5 HF2	IGT FRAMEWORK 4.5 HF2	SYSTEM
175	KONAMI GAMING INC	MO-73-KON-14-226	KGI_L568MLB017WD06	GAME PROGRAM	Lion Festival Boosted Celebration	PERSONALITY PGM
176	KONAMI GAMING INC	MO-73-KON-15-247	KGI_LLPSYSC083XX	MAIN PROGRAM	KP3 Platform	MAIN PGM
177	KONAMI GAMING INC	MO-73-KON-15-96	KGI_L693MLB007WD05	GAME PROGRAM	Year of Best Wishes	PERSONALITY PGM
178	KONAMI GAMING INC	MO-73-KON-16-45	KGI_MWPGCMC031WD07	GAME COMMON	N/A	MAIN PGM
179	KONAMI GAMING INC.	MO-73-KON-15-27	KGI_L714MLB006WD00	GAME PROGRAM	Lotus Land Tiger's Winnings	PERSONALITY PGM
180	KONAMI GAMING INC.	MO-73-KON-16-24	KGI_L662MLB011WD03	GAME PROGRAM	Celestial Celebration	PERSONALITY PGM
181	Penn National Gaming, Inc	SY-389-PNG-16-01	Penncust_01	N/A	N/A	SYSTEM
182	WMS	MO-22-WMS-16-13	NNOS-000-1106	1106 PF_COMPAT=01.01.0 1, WES_COMPAT=01.0 0	OPERATING SYSTEM - ARGOS	MAIN PGM
183	WMS	MO-22-WMS-16-14	SDB9-000-1010	1010 H19.072	Multigame - Game Chest HD # 5	PERSONALITY PGM
184	WMS	MO-22-WMS-16-17	SDC1-000-1000	1000 H19.032	BIG GREEN STACKS - LOW DENOM	PERSONALITY PGM
185	WMS	MO-22-WMS-16-18	SDD3-000-1000	1000 H19.072	TROPICAL FISH	PERSONALITY PGM
186	WMS	MO-22-WMS-16-20	N006-000-1030	1030 01.01.01	MULTI-HAND POKER	PERSONALITY PGM
187	WMS	MO-73-WMS-16-03	NSOS-000-4060	4060 H19.080	OPERATING SYSTEM	MAIN PGM
188	WMS	MO-73-WMS-16-03	NSOS-000-4060	4060 H19.080	OPERATING SYSTEM	PERSONALITY PGM

Recommend for Revocation

	Manufacturer	File Number	ID Number	Version	Game Name	Replace With	Remove/ Replace by:
1	KONAMI GAMING INC	MO-73-KON-15-234	KGI_MWPGCMC030WD07	GAME COMMON	N/A	N006-000-1030	11-Aug-2016
2	WMS	MO-22-WMS-15-72	N006-000-1010	1010 01.01.01	MULTI-HAND POKER	KGI_MWPGCMC031WD07	12-Jun-2016

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	AINSWORTH GAMING TEC	MO-286-AWG-16-02	KS1I3K8Y	N/A	8Y	8Y Base
2	Bally West	MO-22-SHU-16-05	260552D	PBBNA04	PLAYBOY BONUS BLACKJ	PERSONALITY PGM

Boot Hill Casino Internal Control Amendments

May 13, 2016

<u>Item #/ (Description)</u>	<u>Regulation Waiver?</u>	<u>Regulation/IC Reference</u>	<u>Staff Recommendation</u>
BH443 – Poker Supervision	Yes	KAR 112-108-36 ; KAR 108-42(a) / IC 200.020, IC 220.020	Approval
BH452 – Valet	No	KAR 112-107-18 ; KAR 112-108-26 ; KAR 112-104-34 / IC 140.70 IC 320.010, .030 ; IC 700.130	Approval
BH454 – Card and Dice Controls	No	KAR 112-108-21 / IC 200.160	Approval
BH456 – Gaming Chips	No	KAR 112-108-13 ; KAR 112-108-15 / IC 120.030 ; IC 200.070	Approval

BOOT HILL CASINO & RESORT
REPORT PRESENTED TO
THE KANSAS RACING AND GAMING COMMISSION
May 13, 2016

BY: Diane Giardine

- 1) For the month of April 2016, BHCR experienced a decrease in Total Gaming Revenue of 1.17% over prior year April 2015. Total Slot revenue was down 2.30% while Table Games revenue was up 7.75%.

Promotions & Events

- Mustang Madness
- Seniors Take 10
- Tax Day Cash Bonus
- Amp'ed Up April Point Multiplier
- Stay & Play Hotel Packages
- Motorcoach Trips

United Wireless Events

- April 16 – Dodge City Law Football
- April 30 – Dodge City Law Football
- May 18 – Beach Boys
- August 25 – Styx

BOOT HILL CASINO & RESORT

Lottery Gaming Facility Revenue-Unaudited*

	April 2016	April 2015	Fiscal YTD 2016	Fiscal YTD 2015
Electronic gaming machines	2,996,056.27	3,066,514.25	28,705,966.44	29,856,472.80
Table games	417,792.00	387,776.00	3,954,292.50	3,980,517.50
Other #	<u>33.45</u>	<u>58.59</u>	<u>9,401.81</u>	<u>7,344.24</u>
Total Lottery Gaming Facility Revenue	<u><u>3,413,881.72</u></u>	<u><u>3,454,348.84</u></u>	<u><u>32,669,660.75</u></u>	<u><u>33,844,334.54</u></u>
State Share 22%	751,053.98	759,956.74	7,187,325.37	7,445,753.60
Local Share 3%	102,416.45	103,630.47	980,089.82	1,015,330.04
Problem Gambling Share 2%	68,277.63	69,086.98	653,393.22	676,886.69
Casino Share 73%	2,492,133.66	2,521,674.65	23,848,852.35	24,706,364.21

****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**

May 13, 2016

BY: DAN IHM –GENERAL MANAGER

Operational Notes

- **April admissions up 6.3% from April 2015.**

Past Arena Events

- **April 14-Adam Ferrara (comedian)**
- **April 16-Foreigner**
- **April 21-Todd Barry (comedian)**
- **April 23-Asian Variety**
- **April 28-Taylor Williamson (comedian)**
- **April 30-EFC (Evolution Fighting Championship)**

Upcoming Events Center Events

- **June 9-11 – Legends in Concert**
- **July 22- Bellator**

March Revenue #'s

- **Total Gross Gaming Revenue down 1% from April 2015.**
- **Slot Coin-In (Handle) up 1.5% from April 2015.**
- **Slot hold up .11 pts vs. April 2015.**
- **Table Game drop down 8.9% from April 2015.**
- **Table Game hold is down 3 pts vs April 2015.**
- **Poker Room revenue down 4.1 % from April 2015.**

KANSAS STAR CASINO & RESORT

Lottery Gaming Facility Revenue-Unaudited*

	April 2016	April 2015	Fiscal YTD 2016	Fiscal YTD 2015
Electronic gaming machines	13,386,190.82	12,962,403.39	130,212,058.79	127,375,323.71
Table games	2,198,497.05	2,744,888.80	22,712,212.09	23,629,329.50
Other #	<u>66.04</u>	<u>102.86</u>	<u>17,852.64</u>	<u>18,772.50</u>
Total Lottery Gaming Facility Revenue	<u>15,584,753.91</u>	<u>15,707,395.05</u>	<u>152,942,123.52</u>	<u>151,023,425.71</u>
State Share 22% (Tier 1)**	3,428,645.86	3,455,626.91	33,647,267.17	33,225,153.66
State Share 2% marginal (Tier 2)**	-	-	64,519.31	-
Local Share 3%	467,542.62	471,221.85	4,588,263.71	4,530,702.77
Problem Gambling Share 2%	311,695.08	314,147.90	3,058,842.47	3,020,468.51
Casino Share 73%	11,376,870.35	11,466,398.39	111,583,230.86	110,247,100.77

****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
May 13, 2016

BY: RICK SKINNER – VICE PRESIDENT & GENERAL MANAGER

Total Gaming Revenue for April 2016 was \$12.0M which was a decrease of \$474K, or 3.8%, compared to April of 2015.

Slot Revenue was \$10.6M which was relatively flat with an increase of \$43K, or 0.4%, over the prior year.

Table Games Revenue came in at \$1.4M, which was a decrease of \$518K, or 27%, compared to prior year. The majority of the Table Games decrease can be attributable to a significant decrease in hold percentage. The hold in April 2016 was 5.1 points lower than April 2015, which accounts for 75% of the year-over-year decline.

We did experience a noticeable drop in revenues beginning on April 10 when, as part of the on-going construction of the Johnson County Gateway Project, they closed the ramps allowing access to Interstate-435 west bound from Interstate-35.

The Kansas Speedway hosted the Mother's Day weekend NASCAR races last Friday and Saturday nights, May 6 and 7.

HOLLYWOOD CASINO & RESORT

Lottery Gaming Facility Revenue-Unaudited*

	April 2016	April 2015	Fiscal YTD 2016	Fiscal YTD 2015
Electronic gaming machines	10,643,869.11	10,600,433.17	104,167,214.65	100,353,461.08
Table games	1,385,619.73	1,917,312.37	15,959,233.26	17,356,466.42
Other #	<u>14,102.45</u>	<u></u>	<u>25,371.49</u>	<u>22,053.24</u>
Total Lottery Gaming Facility Revenue	<u>12,043,591.29</u>	<u>12,517,745.54</u>	<u>120,151,819.40</u>	<u>117,731,980.74</u>
State Share 22%	2,649,590.08	2,753,904.02	26,433,400.27	25,901,035.76
Local Share 3%	361,307.74	375,532.37	3,604,554.58	3,531,959.42
Problem Gambling Share 2%	240,871.83	250,354.91	2,403,036.39	2,354,639.61
Casino Share 73%	8,791,821.64	9,137,954.24	87,710,828.16	85,944,345.94

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

#Other sweeps, principally lost and found funds.



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: May 13, 2016

AGENDA ITEM: Final Approval of Change to K.A.R. 112-102-2

PRESENTER: Larry Moreland

ISSUE SUMMARY: At the November 13, 2015 meeting, the Commission preliminarily approved the regulatory change of increasing the threshold of spending by casinos with a non-gaming supplier from \$100,000 to \$250,000 before licensing is required.

In the six months since preliminary approval, the regulation has been (1) approved by the Department of Administration; (2) reviewed for legality and approved by the Attorney General's Office; (3) commented on by the Legislative Joint Committee on Administrative Rules and Regulations; and (4) offered for comments at a public hearing. A copy of the approved regulatory change is attached.

The Commission's final approval of the revised regulation is required before the regulation can be published in the Kansas Register and become permanent.

COMMISSION ACTION REQUIRED/REQUESTED: Commission approval of the revised regulation.

STAFF RECOMMENDATIONS: Staff recommends approval.

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

ATTORNEY GENERAL

NOV 25 2015

APPROVED BY *CF*

§
APPROVED

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DEPT. OF ADMINISTRATION

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 a facility manager or ancillary lottery gaming facility; or

(D) professional service provider, including an accountant, architect, attorney, and engineer. (Authorized by and implementing K.S.A. 2010 2015 Supp. 74-8751 and 74-8772; effective Aug. 14, 2009; amended Dec. 9, 2011; amended P-

_____.)

ATTORNEY GENERAL

NOV 25 2015

APPROVED BY CP

APPROVED

NOV 19 2015

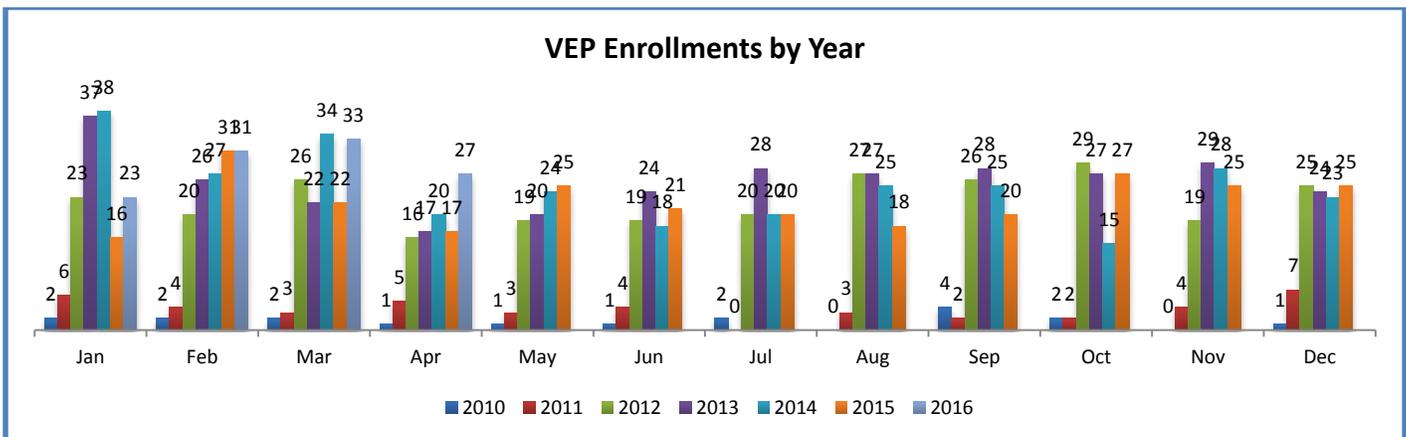
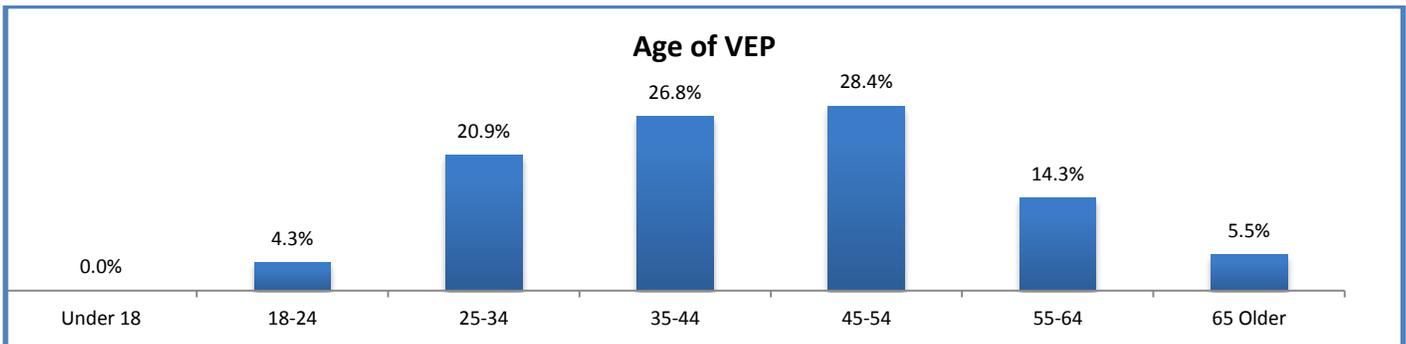
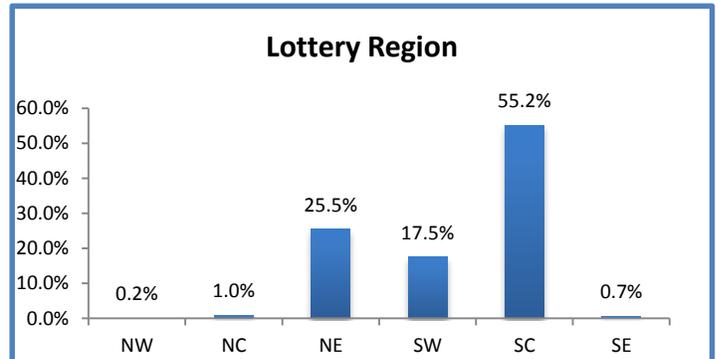
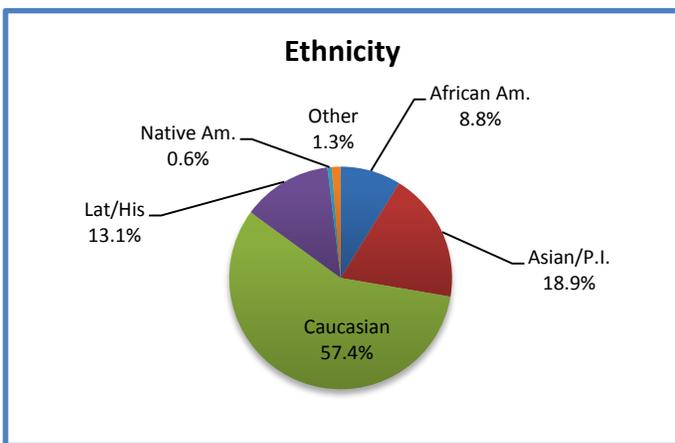
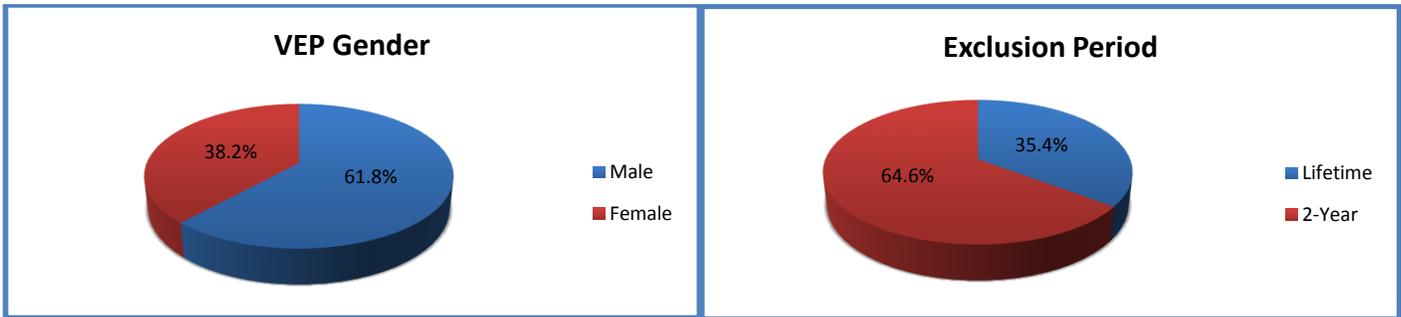
DEPT. OF ADMINISTRATION

Voluntary Exclusion Program

January 2010 – April 2016

Voluntary Exclusions = 1318

Violation Incidents = 115 (92 individuals)



All Departments		Cash Fund Balances as of April 30, 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	3,470,526			Revenue	149,291			Revenue	2,887			Revenue	409		
		Expenses	4,087,318			Expenses	213,143			Expenses	1,932			Expenses	4,459		
		End Balance	2,644,546			End Balance	301,321			End Balance	20,397			End Balance	75,537		
Fund	BudgetUnit	Grand Total All Funding Sources															
		YTD FY2015 ACTUALS	YTD FY2016 ACTUALS	\$ VARIANCE	% VARIANCE	April FY2015 ACTUALS	April FY2016 ACTUALS	\$ VARIANCE	% VARIANCE	YTD FY2016 BUDGET	YTD FY2016 ACTUALS	\$ VARIANCE	% VARIANCE				
51000	Payroll	3,558,612	3,578,162	19,550	1%	315,516	308,133	-7,383	-2%	4,809,825	3,578,162	-1,231,663	-26%				
10	Shrinkage	0	0	0	0%	0	0	0	0%	-91,952	0	91,952	-100%				
Net Salaries and Wages		3,558,612	3,578,162	19,550	1%	315,516	308,133	-7,383	-2%	4,717,873	3,578,162	-1,139,712	-24%				
52000	Communication	57,490	60,643	3,154	5%	10,639	12,396	1,757	17%	76,300	60,643	-15,657	-21%				
52100	Freight and Express	416	827	411	99%	22	188	166	750%	1,125	827	-298	-26%				
52200	Printing and Advertising	455	123	-333	-73%	124	0	-124	-100%	1,917	123	-1,794	-94%				
52300	Rents	168,572	162,160	-6,412	-4%	40,198	16	-40,182	-100%	146,507	162,160	15,653	11%				
52400	Repair/Service/Mainten	30,505	18,093	-12,412	-41%	332	0	-332	-100%	51,007	18,093	-32,914	-65%				
52510	InState Travel and Subsistence	33,932	39,218	5,286	16%	4,204	4,758	554	13%	102,787	39,218	-63,569	-62%				
52520	Out of State Travel and Subsistence	34,375	37,211	2,837	8%	5,823	4,981	-842	-14%	76,075	37,211	-38,864	-51%				
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	176,375	191,486	15,111	9%	17,189	18,636	1,447	8%	250,048	191,486	-58,562	-23%				
52700	Fee-Professional Services	7,695	7,428	-267	-3%	13	365	352	2763%	1,461,173	7,428	-1,453,745	-99%				
52900	Other Contractual Services	5,175	4,026	-1,149	-22%	0	42	42	0%	34,203	4,026	-30,176	-88%				
Subtotal Contractual Services		514,991	530,285	15,294	3%	78,544	41,382	-37,162	-47%	2,201,140	530,285	-1,670,855	-76%				
53200	Food for Human Consumption	16	155	139	859%	0	0	0	0%	0	155	155	0%				
53400	Maint Constr Material Supply	905	1,270	365	40%	95	0	-95	-100%	2,833	1,270	-1,564	-55%				
53500	Vehicle Part Supply Accessory	7,313	4,385	-2,929	-40%	396	540	144	36%	21,546	4,385	-17,161	-80%				
53600	Pro Science Supply Material	463	7	-456	-98%	38	0	-38	-100%	23,133	7	-23,126	-100%				
53700	Office and Data Supplies	19,968	18,975	-993	-5%	2,342	0	-2,342	-100%	62,417	18,975	-43,441	-70%				
53900	Other Supplies and Materials	5,491	5,490	0	0%	57	67	10	18%	6,129	5,490	-639	-10%				
Subtotal Commodities		34,156	30,282	-3,874	-11%	2,928	607	-2,322	-79%	116,058	30,282	-85,776	-74%				
54000	TOTAL Capital Outlay	61,787	51,081	-10,706	-17%	7,222	0	-7,222	-100%	142,330	51,081	-91,249	-64%				
55960	Vol Retirement Incentive	6,285	5,751	-534	-8%	2,857	1,046	-1,811	-63%	5,830	5,751	-79	-1%				
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		6,285	5,751	-534	-8%	2,857	1,046	-1,811	-63%	5,830	5,751	-79	-1%				
Grand Total		4,175,831	4,195,560	19,729	0%	407,066	351,167	-55,899	-14%	7,183,232	4,195,560	-2,987,671	-42%				

May 2016 - April 2017

Kansas Racing and Gaming Commission Planner

May 2016						
S	M	T	W	T	F	S
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29	30	31				

MAY

13 Commission Meeting

JUNE

17 Commission Meeting

JULY

15 Commission Meeting

AUGUST

19 Commission Meeting

SEPTEMBER

16 Commission Meeting

OCTOBER

14 Commission Meeting

NOVEMBER

18 Commission Meeting

DECEMBER

16 Commission Meeting

JANUARY

13 Commission Meeting

FEBRUARY

17 Commission Meeting

MARCH

17 Commission Meeting

APRIL

14 Commission Meeting

Nov 2016						
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Jun 2016						
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Feb 2017						
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Mar 2017						
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Apr 2017						
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