

AGENDA
KANSAS RACING AND GAMING COMMISSION
10:00 a.m., Friday, March 15, 2019

EAST TOWER CONFERENCE ROOM
EISENHOWER STATE OFFICE BUILDING
700 SW Harrison, Suite 410
Topeka, KS 66603

- A. CALL TO ORDER
- B. APPROVAL OF AGENDA
- C. APPROVAL OF MINUTES

- 1. [Minutes of January 11, 2019](#)

- 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 February 15, 2019](#)
 - b. [GLI Approval Letters March 15, 2019](#)
 - c. [BMM Approval Letters March 15, 2019](#)
 - 2. Internal Control amendment approvals
 - a. [Boot Hill Casino internal control amendment approvals](#)
 - b. [Kansas Star Casino internal control amendment approvals](#)
 - c. [Kansas Crossing Casino internal control amendment approvals](#)
 - 3. Disciplinary Review Board Waivers
 - a. Brian Dale Wagoner, 2018-2008
 - b. Matthew Davis Neal, 2019-4001
 - i. [Staff Memo](#)

E. Lottery Gaming Facility Reports/Items

1. Boot Hill Casino and Resort
 - a. [January Monthly Report](#)
 - b. [January Revenue Report](#)
 - c. [February Monthly Report](#)
 - d. [February Revenue Report](#)
2. Kansas Star Casino
 - a. [January Monthly Report](#)
 - b. [January Revenue Report](#)
 - c. [February Monthly Report](#)
 - d. [February Revenue Report](#)
3. Hollywood Casino at Kansas Speedway
 - a. [January Monthly Report](#)
 - b. [January Revenue Report](#)
 - c. [February Monthly Report](#)
 - d. [February Revenue Report](#)
4. Kansas Crossing Casino
 - a. [January Monthly Report](#)
 - b. [January Revenue Report](#)
 - c. [February Monthly Report](#)
 - d. [February Revenue Report](#)

F. COMMISSION ITEMS – OLD BUSINESS

NONE

G. COMMISSION ITEMS – NEW BUSINESS

1. Kansas Greyhound Association Contract

Commission Action: Commission Review and Discussion

Staff Presentation: Brandi White, Director of Admin, Finance, and Audit

Staff Recommendation: Commission Approval

a. [Staff Memo](#)

H. PUBLIC COMMENTS

I. STAFF REPORTS

1. Sarah Lynch-Chaput, Paralegal

a. [Voluntary Exclusion Program Report](#)

2. Don Brownlee, Executive Director

J. EXECUTIVE SESSIONS

The Commission conducts executive sessions in accordance with the Kansas Open Meetings Act and all discussions are limited to the specified purposes listed in K.S.A. 75-4319. The Commission utilizes executive sessions to consult with the Commission's attorney on confidential legal matters, to discuss confidential personnel matters, to protect the confidentiality of necessarily closed information including licensee background reports, and to protect the integrity of gaming information and the confidentiality of lottery gaming facility manager finances.

1. Personnel Items

2. Attorney/Client Privilege

3. Background Reports

K. OTHER BUSINESS/FURTHER COMMISSION ACTION

1. Consideration of proposed gaming licenses and renewals

L. ADJOURNMENT

KANSAS RACING AND GAMING COMMISSION

MINUTES – JANUARY 11, 2019

CALL TO ORDER
(A.)

Chairman Brandon Jones called the January 11, 2019 meeting to order at 10:00 a.m. The meeting was held in the East Tower Conference Room of the Eisenhower State Office Building, 700 SW Harrison, in Topeka, KS. Commissioners David Moses, Larry Turnquist, and Dave Myres were also present. Others present included Executive Director Don Brownlee, General Counsel Judith Taylor, Director of Administration, Audit, and Finance Brandi White, Director of Electronic Security and I.T. Dennis Bachman, Director of Security Joe Herridge, Recording Secretary Sarah Lynch-Chaput, and other staff.

MOTION, APPROVE
AMENDED AGENDA
(B.)

Commissioner Turnquist (Myres) moved to approve the amended agenda. Motion carried unanimously.

MOTION, APPROVE
DECEMBER 14, 2018
MEETING MINUTES
(C.1.)

Commissioner Moses (Turnquist) moved to approve the minutes of the December 14, 2018 meeting. Motion carried unanimously.

MOTION, APPROVE
CONSENT AGENDA
(D.)

Commissioner Turnquist (Myres) moved to approve the consent agenda. Motion carried unanimously.

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

Diane Giardine, General Manager, reported:

- December 2018 revenue numbers compared to December 2017:
 - Total gaming revenue increased 0.17%
 - Total slot revenue increased 2.45%
 - Table games revenue decreased 15.48%
- Past Promotions and Events:
 - Ninth Anniversary Hot Seats
 - Christmas Day Buffet
 - Weekly Promotions
 - New Year's Eve Money Machine
- Upcoming Promotions and Events:
 - New Year, No Payments Drawings
 - Jeff Foxworthy, February 8th
 - Harlem Globetrotters, February 11th
 - Gary Allen, February 15th

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

- Semi-Annual Responsible Gambling Report (July 1, 2018 – December 31, 2018):
 - During reporting period – 48 new hires
 - All new hires received TIPs (responsible alcohol testing and responsible gambling training)
 - As of December 31st – 245 active employees
 - Participated in Responsible Gaming Education Week, August 6th-10th
 - Refused 5 VEPs entry to casino floor
 - Removed 31 VEPs from casino floor
 - Refused entry to 20 patrons appearing intoxicated
 - Removed 115 patrons from casino floor for appearing intoxicated
 - Refused 466 minors entry to casino floor
 - Removed 3 minors from casino floor
 - Refused entry to 536 patrons for not having an ID
 - Refused entry to 451 patrons for having an invalid ID

Jeff Babinski, General Manager, reported:

- December 2018 revenue numbers compared to December 2017:
 - Admissions up 0.1%
 - Total gross gaming revenue down 0.3%
 - Slot coin-in up 2.4%
 - Slot hold down 0.15 points
 - Table games drop down 2.2%
 - Table games hold down 1.1 points
 - Poker room revenue down 9.0%
- Past Events and Promotions:
 - Cirque Musica Holiday Show, December 1st
 - Mercedes Benz Giveaway, December 28th
 - New Year's Eve
- Semi-Annual Responsible Gambling Report (July 1, 2018 – December 31, 2018)
 - During reporting period – 120 new hires
 - All new hires received responsible gaming and alcohol awareness training
 - As of December 31st – 821 active employees
 - Team members wore ribbons for Responsible Gaming Education Week, August 6th – 10th
 - Refused 1 VEP entry to casino floor
 - Removed 14 VEPs from casino floor

- Refused entry to 162 patrons appearing intoxicated
- Removed 419 patrons from casino floor for appearing intoxicated
- Refused 231 minors entry to casino floor
- Removed 5 minors from casino floor
- Refused entry to 712 patrons for not having an ID
- Refused entry to 451 patrons for having an invalid ID
- Security checked 101,849 IDs

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

Richard Skinner, General Manager, reported:

- December 2018 revenue numbers compared to December 2017:
 - Total gaming revenue was \$13.8 million, an increase of 4.2%
 - Table games revenue was \$1.9 million, an increase of 9.1%
 - Slot revenue was \$11.9 million, an increase of 3.5%
- December Events and Promotions:
 - NCL Cruise Event, December 1st
 - Night of 103 Winners, December 1st
 - Kansas Lottery Instant Scratch Ticket Giveaway, December 14th
 - Stuff Your Stockings, December 15th
 - Winning Hand, December 27th and 28th
 - New Year's Eve Celebration, December 31st
- January Events and Promotions
 - Touchdown Pigskin Drawing, January 11th
 - Raid the Vault, January 12th
 - Pigskin Payoff Grand Prize Drawing, January 18th
 - VIP Mystery Drum, January 19th
- Semi-Annual Responsible Gambling Report (July 1, 2018 – December 31, 2018)
 - During reporting period – 52 new hires
 - All new hires received responsible gaming training
 - As of December 31st – 644 employees
 - Removed 6 VEPs from property
 - Removed or refused entry to 176 patrons appearing intoxicated
 - Refused 125 minors entry to casino floor
 - Removed 2 minors from casino floor

LOTTERY GAMING
FACILITY
REPORTS/ITEMS; KANSAS
CROSSING CASINO
(E.4.a.)

Doug Fisher, General Manager, reported:

- December 2018 revenue numbers compared to December 2017:
 - Admissions decreased 5.4%
 - Net slot win increased 10.6%
 - Net table games win decreased 3.1%
 - Net gaming revenue increased 7.7%
- Past Events and Promotions:
 - Country singer, Moe Bandy, December 15th
 - Tune in TV Giveaway, December 22nd
 - Win Crossing Cash for a Year, December 29th
 - Drive into 2019, Dodge Ram Giveaway, December 30th
 - “\$31k on the 31st” Top prize - \$19,000 at midnight, December 31st
- Upcoming Events and Promotions:
 - Thursdays and Fridays in January – all invited guests receive a piece of copper bakeware
 - Rock Band Great White, January 26th
 - Rock Band, Candlebox, February 9th
 - Coolio and Tag Team, March 2nd
- Semi-Annual Responsible Gambling Report (July 1, 2018 – December 31, 2018)
 - During reporting period – 66 new hires
 - All new hires received responsible gaming training
 - As of December 31st – 248 active employees
 - Team members quizzed on responsible gaming for Responsible Gaming Education Week
 - Removed 2 VEPs from casino floor
 - Refused entry to 24 patrons appearing intoxicated
 - Removed 81 patrons from casino floor for appearing intoxicated
 - Refused 115 minors entry to casino floor
 - Removed 2 minors from casino floor
 - Refused entry to 541 patrons for not having an ID
 - Refused entry to 231 patrons for having an invalid ID

COMMISSION ITEMS –
OLD BUSINESS
(F.)

There were no old business items.

COMMISSION ITEMS –
NEW BUSINESS
(G.)

There were no new business items.

PUBLIC COMMENTS
(H.)

There were no public comments.

STAFF REPORTS
(I.1.a. and I.2)

Sarah Lynch-Chaput, Paralegal, reported on the Voluntary Exclusion Program statistics for the month of December 2018.

Executive Director Brownlee reported:

- Washington D.C. approved sports wagering
- Eleven jurisdictions have approved sports wagering, with seven jurisdictions up and operating
- Michigan legislature approved online gambling, but the governor of Michigan vetoed the legislation
- There is a tribal casino under construction in Guymon, OK with a target date to open in 2019
- Mark Dodd, Executive Director of State Gaming Agency, resigned and Kala Loomis will be the Interim Executive Director of State Gaming Agency
- Dodge City supervising agent Kent Schoen retired effective January 12, 2019
- Pittsburg supervising agent Rick Wilson will supervise both Dodge City and Pittsburg until a replacement is hired
- The open position in the Electronic Security Unit has been filled by Dave Schroeder
- New Governor Laura Kelly will be sworn in on January 14th
- New Legislative session starts on January 14th
- Executive Director Don Brownlee is scheduled to give an overview of the agency to the Senate Federal and State Affairs Committee on January 16th

MOTION, EXECUTIVE
SESSION; ATTORNEY-
CLIENT PRIVILEGE
(J.1)

Commissioner Turnquist (Myres) moved that the Commission go into executive session for the purpose of confidential attorney-client privileged communication. Those included in the executive session, in addition to the commissioners, were the executive director and general counsel. The total time for the executive session was anticipated to be fifteen minutes until 10:50 a.m. No action is to be taken in executive session, and the subject discussed is 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. 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 10:50 a.m. with all members present.

MOTION; EXECUTIVE
SESSION; MATTER
INVOLVING
CONFIDENTIAL DATA
RELATED TO FINANCIAL
AFFAIRS OF KANSAS
STAR CASINO, LLC
(J.2)

Commissioner Moses (Turnquist) moved that the Commission go into executive session for the purpose of reviewing a matter involving confidential data related to the financial affairs of Kansas Star Casino, LLC. Those included in the executive session, in addition to the commissioners, were the executive director, general counsel, Enforcement Attorney Michelle Neis, Supervising Agent Harry Spencer, and VEP K02880. The total time for the executive session was anticipated to be forty minutes until 11:30 a.m. No action is to be taken in executive session, and the subject discussed is 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. The motion carried unanimously and the meeting was adjourned to executive session at 10:50 a.m.

RECONVENE

The commission meeting returned to open session at 11:30 a.m. with all members present.

MOTION, UPHOLD
EXECUTIVE DIRECTOR'S
DECISION TO DENY
(J.2)

Chairman Jones (Myres) moved that the Commission uphold the Executive Director's decision to deny the request for removal from the exclusion list. Motion carried unanimously.

MOTION, EXECUTIVE
SESSION; BACKGROUND
REPORTS
(J.3)

Commissioner Myres (Turnquist) moved that the Commission go into executive session for the purpose of deliberating on license applications, including reviewing confidential background reports. Those included in the executive session, in addition to the commissioners, were the executive director, general counsel, and director of security. The total time for the executive session was anticipated to be ten minutes until 11:45 a.m. 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. The motion carried unanimously and the meeting was adjourned to executive session at 11:35 a.m.

RECONVENE

The commission meeting returned to open session at 11:45 a.m. with all members present.

MOTIONS ON LICENSE
APPLICATIONS
(K.)

Commissioner Turnquist (Myres) moved to *conditionally approve* two license applications, *table* one license application, and *approve* the remaining 128 license applications from the January 11, 2019 list of background reports referred to the commission for action. Motion carried unanimously.

ADJOURN
(L.)

Commissioner Turnquist (Myres) moved to adjourn the meeting. Motion carried unanimously. The meeting was adjourned at 11:50 a.m.

SUBMITTED BY:

Larry Turnquist
Secretary

APPROVED BY:

Brandon Jones
Chairman

	<u>Manufacturer</u>	<u>Report Number</u>	<u>ID Number</u>	<u>Version</u>	<u>Game Name</u>	<u>Function</u>
1	AGS, LLC.	LO-00-AGY-16-07	TABLE GAME ANALYSIS	N/A	BONUS SPIN	TABLE GAME
2	AGS, LLC.	LO-00-AGY-17-01	TABLE GAME ANALYSIS	N/A	BONUS SPIN	TABLE GAME
3	AINSWORTH GAMING TEC	MO-22-AWG-18-07	GDIN1V1C	1C	Triple Wealth Phoenix	PERSONALITY PGM
4	AINSWORTH GAMING TEC	MO-73-AWG-18-74	GDIN1W1E	1E	Triple Action Dragons	PERSONALITY PGM
5	AINSWORTH GAMING TEC	MO-73-AWG-18-79	GDINZ25C	5C	Multi Win 7	PERSONALITY PGM
6	AINSWORTH GAMING TEC	MO-73-AWG-18-98	6NY540008407-PltBZL	5.40/4.07	MEI SC ADVANCE FIRMWARE	BILL VALIDATOR
7	Aristocrat Technologies, Inc.	MO-73-ARI-18-135*	1.01-66508	N/A	Buffalo Golden 7s	PERSONALITY PGM
8	Aristocrat Technologies, Inc.	MO-73-ARI-18-136*	BG7_SCH_01	VERTEX	BG7_SCH_01	OTHER
9	Aristocrat Technologies, Inc.	MO-73-ARI-18-146	5.11.0-1.00.4	GEN7/GEN7X/GEN8	N/A	MAIN PGM
10	Aristocrat Technologies, Inc.	MO-73-ARI-18-165	102280	102280	N/A	PRINTER
11	Aristocrat Technologies, Inc.	MO-73-ARI-18-165	E001ARI0101	S50101	N/A	PRINTER

12	Aristocrat Technologies, Inc.	MO-73-ARI-18-169	1.01-66560	GEN8	Best Bet	PERSONALITY PGM
13	Aristocrat Technologies, Inc.	MO-73-ARI-18-170	1.01-66557	GEN8	Moon Race	PERSONALITY PGM
14	Aristocrat Technologies, Inc.	MO-73-ARI-18-171	UBA-10/11 (USA)-SS	2.82-52	JCM UBA BILL VALIDATOR FIRMWARE	BILL VALIDATOR
15	Aristocrat Technologies, Inc.	MO-73-ARI-18-176	1.01-66556	GEN8	Moon Race	PERSONALITY PGM
16	Aristocrat Technologies, Inc.	MO-73-ARI-18-177	1.01-66559	GEN8	Best Bet	PERSONALITY PGM
17	Aristocrat Technologies, Inc.	MO-73-ARI-18-180	1.01-66604	GEN8	Buffalo Gold Collection	PERSONALITY PGM
18	Aristocrat Technologies, Inc.	MO-73-ARI-18-181	1.02-66603	GEN8	5 Dragons Gold	PERSONALITY PGM
19	Aristocrat Technologies, Inc.	MO-73-ARI-18-182	1.01-66502	GEN8	The Monkey King	PERSONALITY PGM
20	Aristocrat Technologies, Inc.	MO-73-ARI-18-184	1.01-66503	GEN8	The Great Empress	PERSONALITY PGM
21	Aristocrat Technologies, Inc.	MO-73-ARI-19-01	Set Chip	7.02.58.01	N/A	SECURITY/CONFIG.
22	Aristocrat Technologies, Inc.	SY-10-ARI-17-02	Gateway Pit Printer	TD174533/12.10.1110.17	N/A	SYSTEM

23	Aristocrat Technologies, Inc.	SY-73-ARI-18-43	BulkUpdateUtility.exe	1.0.1060.3	N/A	SYSTEM
24	Aristocrat Technologies, Inc.	SY-73-ARI-18-43	HA.Common.Enrollment.dll	1.0.1060.8	N/A	System
25	Aristocrat Technologies, Inc.	SY-73-ARI-18-43	HA.HALo.Connector.WithinHost.exe	1.0.1060.2	N/A	SYSTEM
26	Aristocrat Technologies, Inc.	SY-73-ARI-18-43	HA.HALo.Coordinator.Service.exe	1.0.1060.5	N/A	SYSTEM
27	Aristocrat Technologies, Inc.	SY-73-ARI-18-43	HA.HALo.Gateway.Business.dll	1.0.1060.5	N/A	SYSTEM
28	Aristocrat Technologies, Inc.	SY-73-ARI-18-43	HA.HALo.Gateway.Data.dll	1.0.1060.5	N/A	System
29	Aristocrat Technologies, Inc.	SY-73-ARI-18-43	HA.HALo.Gateway.S2SMessageServiceBinding.dll	1.0.1060.5	N/A	System
30	Aristocrat Technologies, Inc.	SY-73-ARI-18-43	HA.HALo.Gateway.Shared.dll	1.0.1060.5	N/A	System
31	Aristocrat Technologies, Inc.	SY-73-ARI-18-43	HA.HALo.Laws.Service.exe	1.0.1060.7	N/A	SYSTEM
32	Aristocrat Technologies, Inc.	SY-73-ARI-18-43	HA.HALo.Open.Service.exe	1.0.1060.4	N/A	SYSTEM
33	Aristocrat Technologies, Inc.	SY-73-ARI-18-43	HA.Halo.PlayerPin.dll	1.0.1060.8	N/A	SYSTEM

34	Aristocrat Technologies, Inc.	SY-73-ARI-18-43	HA.HALo.Web.Busines s.dll	1.0.1060.3	N/A	SYSTEM
35	Aristocrat Technologies, Inc.	SY-73-ARI-18-43	HALo.Mobile.Service.dl l	1.0.1060.3	N/A	SYSTEM
36	Aristocrat Technologies, Inc.	SY-73-ARI-18-43	Loyalty Bus Service	1.0.1060.11	N/A	SYSTEM
37	Aristocrat Technologies, Inc.	SY-73-ARI-18-43	Loyalty Kiosk Gateway	1.0.1060.29	N/A	SYSTEM
38	Aristocrat Technologies, Inc.	SY-73-ARI-18-43	Loyalty Lite	1.0.1060.14	N/A	SYSTEM
39	Aristocrat Technologies, Inc.	SY-73-ARI-18-43	Loyalty Web App	1.0.1060.26	N/A	SYSTEM
40	Aristocrat Technologies, Inc.	SY-73-ARI-18-43	OasisLoyaltyEncryptifie r.exe	1.0.1060.4	N/A	SYSTEM
41	Aristocrat Technologies, Inc.	SY-73-ARI-18-47*	AX98696_F2_07_02_8 2_ISP.bin	7.2.82	N/A	SYSTEM
42	Aristocrat Technologies, Inc.	SY-73-ARI-18-47*	OS1186.S3DA	1.1.86	N/A	SYSTEM
43	Aristocrat Technologies, Inc.	SY-73-ARI-18-47*	rootsys.img	2.5.3.3	N/A	System
44	Aristocrat Technologies, Inc.	SY-73-ARI-18-47*	sbc87120008.S3DA	2.5.3.3	N/A	System

45	Aristocrat Technologies, Inc.	SY-73-ARI-18-47*	sentinel.img	2.5.3.3	N/A	System
46	Aristocrat Technologies, Inc.	SY-73-ARI-18-47*	sentinel2.5.3.3.S3DA	2.5.3.3	N/A	SYSTEM
47	Aristocrat Technologies, Inc.	SY-73-ARI-18-47*	Senux_OS1.1.86_Sentinel2.5.3.3.img	2.5.3.3	N/A	System
48	Aristocrat Technologies, Inc.	SY-73-ARI-18-47*	Senux_OS1.1.86_Sentinel2.5.3.3.S3DA	2.5.3.3	N/A	System
49	Aristocrat Technologies, Inc.	SY-73-ARI-18-47*	vm7282.S3DA	7.2.82	N/A	System
50	BALLY	MO-214-BAL-18-02	1506463	A.2	N/A	HARDWARE
51	BALLY	MO-22-BAL-18-09	6NY420008406	4.20/4.06	MEI BILL VALIDATOR FIRMWARE	BILL VALIDATOR
52	BALLY	MO-22-BAL-18-11	UBAV2.82-52USA	2.82-52	JCM UBA Bill Validator Firmware	BILL VALIDATOR
53	BALLY	MO-394-BAL-18-15	A17B-000-1010	1010	Fu Dao Le Riches	PERSONALITY PGM
54	BALLY	MO-50-BAL-18-09	A126-000-1000	1000	The Game of Life - Career Day	PERSONALITY PGM
55	BALLY	MO-73-BAL-18-107	BAL_271912A	BAL_271912A	CONTROL LOGIC	PERSONALITY PGM

56	BALLY	MO-73-BAL-18-107	BAL_271913A	BAL_271913A	CASH SPIN 360 COMMON ART	SOUND/G RAPHICS
57	BALLY	MO-73-BAL-18-107	BAL_271914A	BAL_271914A	CASH SPIN 360 LANGUAGE PACK (ENGLISH)	SOUND/G RAPHICS
58	BALLY	MO-73-BAL-18-108	BAL_263636C	BAL_263636C	CONTROL LOGIC	PERSONALITY PGM
59	BALLY	MO-73-BAL-18-113	1516333	1516333	N/A	HARDWARE
60	BALLY	MO-73-BAL-18-43	A034-000-1000	1000	Hexogems Jewels of Cai Shen	PERSONALITY PGM
61	BALLY	MO-73-BAL-18-61	5RUSABA25	GURUSAB25	N/A	PRINTER
62	BALLY	MO-73-BAL-18-64	A13F-000-1000	1000	Jinse Dao Dragon	PERSONALITY PGM
63	BALLY	MO-73-BAL-18-76	A1D9-000-1000	1000	Jinse Dao Phoenix	PERSONALITY PGM
64	BALLY	MO-73-BAL-19-01	A1D0-000-1010	1010	Jin Ji Bao Xi - Rising Fortunes	PERSONALITY PGM
65	BALLY	PA-73-BAL-18-01	1463107-XX	1463107-XX	N/A	HARDWARE
66	BALLY	PA-73-BAL-18-01	1463659-XX	1463659-XX	N/A	HARDWARE
67	BALLY	PA-73-BAL-18-01	1464660-XX	1464660-XX	N/A	HARDWARE
68	BALLY	PA-73-BAL-18-01	GF-2	N/A	N/A	MACHINE

69	BALLY	PA-73-BAL-18-02	1509398	B	N/A	HARDWARE
70	BALLY	PA-73-BAL-18-02	1492846-01-ALT1	2	N/A	HARDWARE
71	BALLY	PA-73-BAL-18-02	1507025-XX	B	N/A	HARDWARE
72	BALLY	PA-73-BAL-18-02	BH-1	N/A	N/A	MACHINE
73	Everi Games, Inc.	MO-10-MMG-18-14	8214	1.0.0-2	MFm_WillieNelsonOnTheRoadAgain	PERSONALITY PGM
74	Everi Games, Inc.	MO-22-MMG-18-66	8054	1.0.0-5	MF_RagingBuffalo	PERSONALITY PGM
75	Everi Games, Inc.	MO-22-MMG-18-67	8201-8200	OS1.46x86_L1.21.1-52_P1.22.0-8	OS1.46x86_L1.21.1-52_P1.22.0-8	MAIN PGM
76	Everi Games, Inc.	MO-22-MMG-18-67	8202-8200	OS2.26x86_L1.21.1-52_P1.22.0-8	OS2.26x86_L1.21.1-52_P1.22.0-8	MAIN PGM
77	Everi Games, Inc.	MO-22-MMG-18-67	8203-8200	OS2018.68x64_L1.21.1-52_P1.22.0-8	OS2018.68x64_L1.21.1-52_P1.22.0-8	MAIN PGM
78	Everi Games, Inc.	MO-22-MMG-18-68	7541	1.0.0-4	MF_DiamondBlaze	PERSONALITY PGM
79	Everi Games, Inc.	MO-22-MMG-18-69	300-10929-00	3.1	Wheel Control Board	HARDWARE
80	Everi Games, Inc.	MO-22-MMG-18-69	SKYREV-01	SKYREV-01	Skyline Revolve Top Box	HARDWARE
81	Everi Games, Inc.	MO-22-MMG-18-76	7539	1.0.0-3	MF_DiamondBlaze	PERSONALITY PGM
82	Everi Games, Inc.	MO-22-MMG-18-78	7444	1.0.0-21	MF_DiamondRain	PERSONALITY PGM

83	Everi Games, Inc.	MO-294-MMG-18-24	7456	1.0.0-13	MF_DiamondBlaze_Sign	OTHER
84	Everi Games, Inc.	MO-73-MMG-18-40	7491	1.0.0-7	MF_CarnivalInRioSuperSpin	PERSONALITY PGM
85	Everi Games, Inc.	SY-22-MMG-18-05	Dongle	1.1.0-649	MForceJurisdictionalDongle_TESign-1.1.0-649	SYSTEM
86	Everi Games, Inc.	SY-22-MMG-18-05	SW04505	1.0.1	Sign Force 1.0.1	SYSTEM
87	Everi Games, Inc.	SY-294-MMG-18-05	Dongle	1.1.0	Progressive Sign MF Dongle	SYSTEM
88	Everi Games, Inc.	SY-294-MMG-18-05	MF_JackpotJumpSign	1.0.2-1	Jackpot Jump MF Progressive Sign Game	SYSTEM
89	Everi Games, Inc.	SY-294-MMG-18-05	MF_PopNWinSign	1.0.3-1	Pop N Win MF Progressive Sign Game	SYSTEM
90	Everi Games, Inc.	SY-294-MMG-18-05	MForcePlatform	1.20.1-NitroProgressiveSign7	MForcePlatform-x64-1.20.1-NitroProgressiveSign7	SYSTEM
91	Everi Games, Inc.	SY-294-MMG-18-05	SW04372	1.0.0-740	Progressive Sign MF Dongle	SYSTEM
92	Everi Games, Inc.	SY-294-MMG-18-05	SW04377	1.0.2-1	Jackpot Jump MF Progressive Sign Game	SYSTEM
93	Everi Games, Inc.	SY-294-MMG-18-05	SW04378	1.0.3-1	Pop N Win MF Progressive Sign Game	SYSTEM
94	Everi Games, Inc.	SY-294-MMG-18-06	30b8f5a9-d148-4ea7-812e-07ca277cf829	1.0.14-195	Renegade DiamondBlaze Plugin	OTHER
95	Everi Games, Inc.	SY-294-MMG-18-06	Renegade_DiamondBlaze-1.0.14-195.plugin	1.0.14-195	Renegade DiamondBlaze Plugin	OTHER
96	IGT	MO-10-IGT-18-14	GAME020005FLDP01	ASCENT GAME PACKAGE	WHEEL OF FORTUNE CA\$H LINK AUSTRALIAN OUTBACK	PERSONALITY PGM

97	IGT	MO-10-IGT-18-14	GI020005FLDP001	ASCENT INSTALL	WHEEL OF FORTUNE CA\$H LINK AUSTRALIAN OUTBACK	INSTALLER
98	IGT	MO-22-IGT-17-103	GI020005H2DQ002	ASCENT INSTALL	SAN XING BAO XI DRAGON DYNASTY FREE GAME	INSTALLER
99	IGT	MO-22-IGT-18-161	UCGS177A1	N/A	WOF 4D SIGN CONTROLLER	OTHER
100	IGT	MO-22-IGT-18-162	GAME020003TDID02	ASCENT GAME PACKAGE	Triple Diamond	PERSONAL ITY PGM
101	IGT	MO-22-IGT-18-162	GI020003TDID002	ASCENT INSTALL	Triple Diamond	INSTALLER
102	IGT	MO-22-IGT-18-172	UCG0151B1	N/A	JURASSIC PARK	OTHER
103	IGT	MO-22-IGT-18-172	UCGS151A1	N/A	JURASSIC PARK SIGN CONTROLLER	OTHER
104	IGT	MO-22-IGT-18-175	GAME020003H1ND02	ASCENT GAME PACKAGE	Diamond Fire	PERSONAL ITY PGM
105	IGT	MO-22-IGT-18-175	GI020003H1ND002	ASCENT INSTALL	Diamond Fire	INSTALLER
106	IGT	MO-22-IGT-18-188	GAME020003TLFD02	ASCENT GAME PACKAGE	TRIPLE LUCKY FOUR LEAF CLOVER	PERSONAL ITY PGM
107	IGT	MO-22-IGT-18-188	GI020003TLFD002	ASCENT INSTALL	TRIPLE LUCKY FOUR LEAF CLOVER	INSTALLER
108	IGT	MO-22-IGT-18-189	AB020DBWD002	N/A	DOUBLE BIG WHEEL POKER	INSTALLER
109	IGT	MO-22-IGT-18-189	ASGB020DBWD002	N/A	DOUBLE BIG WHEEL POKER	PERSONAL ITY PGM
110	IGT	MO-22-IGT-18-191	AB020GKCD001	N/A	SUPER TIMES PAY KENO AND POKER BUNDLE	INSTALLER

111	IGT	MO-22-IGT-18-191	ASGB020GKCD001	N/A	SUPER TIMES PAY KENO AND POKER_BUNDLE	Personality PGM
112	IGT	MO-22-IGT-18-192	GAME020001OBTP01	ASCENT GAME PACKAGE	ORANGE IS THE NEW BLACK	PERSONALITY PGM
113	IGT	MO-22-IGT-18-192	GI020001OBTP001	ASCENT INSTALL	ORANGE IS THE NEW BLACK	Installer
114	IGT	MO-22-IGT-18-195	GAME020001IGCB03	ASCENT GAME PACKAGE	FORTUNE COIN	PERSONALITY PGM
115	IGT	MO-22-IGT-18-195	GI020001IGCB003	ASCENT INSTALL	FORTUNE COIN	INSTALLER
116	IGT	MO-22-IGT-18-199	AB020GKBD001	N/A	ULTIMATE X COMBO	INSTALLER
117	IGT	MO-22-IGT-18-199	ASGB020GKBD001	N/A	ULTIMATE X COMBO	PERSONALITY PGM
118	IGT	MO-286-IGT-18-07	GAME020009JPKP03	ASCENT GAME PACKAGE	JURASSIC PARK TRILOGY JURASSIC PARK	Personality PGM
119	IGT	MO-286-IGT-18-07	GI020009JPKP003	ASCENT INSTALL	JURASSIC PARK TRILOGY JURASSIC PARK	Installer
120	IGT	MO-308-IGT-19-04	GAME020009FLFN01	ASCENT GAME PACKAGE	FORTUNE LINK EGYPTIAN FORTUNE MLP 5R50L	Personality PGM
121	IGT	MO-308-IGT-19-04	GI020009FLFN001	ASCENT INSTALL	FORTUNE LINK EGYPTIAN FORTUNE MLP 5R50L	INSTALLER
122	IGT	MO-77-IGT-18-23	GAME020003TDGD02	ASCENT GAME PACKAGE	TRIPLE DOUBLE DIAMOND	PERSONALITY PGM
123	IGT	MO-77-IGT-18-23	GI020003TDGD002	ASCENT INSTALL	TRIPLE DOUBLE DIAMOND	INSTALLER

124	INCREDIBLE TECHNOLOG	MO-22-INT-19-02	6NY540008407	5.40/4.07	MEI SC ADVANCE BILL VALIDATOR FIRMWARE	BILL VALIDATOR
125	Interblock d.d.	MO-10-ELE-17-01*	2016-1350d	HW v3.0; SW v6.3	N/A	HARDWARE
126	Interblock d.d.	MO-10-ELE-17-01*	2016-1350d	HW v3.0; SW v6.5	N/A	HARDWARE
127	Interblock d.d.	MO-158-ELE-10-01*	Future Logic Gen2 Universal	PSA-66-ST2RU	Ticket Printer	PRINTER
128	Interblock d.d.	MO-158-ELE-13-04*	PID-PC3	PID-PC3	N/A	HARDWARE
129	Interblock d.d.	MO-158-ELE-13-04*	PID-PC4	PID-PC4	N/A	HARDWARE
130	Interblock d.d.	MO-158-ELE-14-01*	2000-1350c	HW v2.2; SW v6.3	G5 Converter Module	HARDWARE
131	Interblock d.d.	MO-158-ELE-14-01*	2000-1351d	HW v2.1; SW v1.0	G5 Roulette Table/Magazine Motor Driver	HARDWARE
132	Interblock d.d.	MO-158-ELE-14-01*	2000-1351d	HW v2.1; SW v1.1	G5 Roulette PLC IO Module	HARDWARE
133	Interblock d.d.	MO-158-ELE-14-01*	2013-1552c	HW v1.2; SW v1.5	G5 Interblock Reader/ PS IB reader	HARDWARE
134	Interblock d.d.	MO-158-ELE-14-01*	2013-1553b	HW v1.1; SW v3.1	G5 Power Meter Module	HARDWARE
135	Interblock d.d.	MO-158-ELE-14-01*	72_03_0700	N/A	G5 Player Station Blanking Plate	HARDWARE
136	Interblock d.d.	MO-158-ELE-14-01*	G3R0010090	G3R0010090	GEN3 TICKET PRINTER HARDWARE	PRINTER
137	Interblock d.d.	MO-158-ELE-14-01*	UBA-10/12 (USA)-SS	2.51-49	JCM UBA-10/12(USA)-SS BILL VALIDATOR FIRMWARE	BILL VALIDATOR
138	Interblock d.d.	MO-158-ELE-16-01*	2015-1385b	HW v1.3; SW v3.1	N/A	HARDWARE

139	Interblock d.d.	MO-158-ELE-16-01*	2015-1396b	HW v1.1; SW v3.1	N/A	HARDWARE
140	Interblock d.d.	MO-15-ELE-10-01*	UBA-14-SS	UBA-14-SS	N/A	BILL VALIDATOR
141	Interblock d.d.	MO-15-ELE-16-01*	2015-1474	HW v5.4; SW v7.0	N/A	HARDWARE
142	Interblock d.d.	MO-15-ELE-16-01*	2015-1474	HW v5.4; SW v7.0	N/A	HARDWARE
143	Interblock d.d.	MO-15-ELE-16-01*	78_06_1000	78_06_1000	N/A	HARDWARE
144	Interblock d.d.	MO-15-ELE-16-01*	ET2794L	N/A	N/A	HARDWARE
145	Interblock d.d.	MO-15-ELE-17-01*	G5L220303 / 69_27_0000	69_27_0000	N/A	MACHINE
146	Interblock d.d.	MO-22-ELE-09-01*	UBA-10-SS	UBA-10-SS	N/A	BILL VALIDATOR
147	Interblock d.d.	MO-22-ELE-16-01*	6NY400008400	4.00/4.00	MEI SCN66 BILL VALIDATOR FIRMWARE	BILL VALIDATOR
148	Interblock d.d.	MO-231-ELE-11-01*	PayCheck 4 Nanoptix	N/A	N/A	PRINTER
149	Interblock d.d.	MO-231-ELE-11-02*	Paycheck4_V5_32A.bin	PAY-5.32A	N/A	PRINTER
150	Interblock d.d.	MO-231-ELE-16-02*	iVIZION -100 (USA)-SS/SU	2.53-38	JCM iVIZION BILL VALIDATOR FIRMWARE	BILL VALIDATOR
151	Interblock d.d.	MO-252-ELE-16-02*	72_08_0000	N/A	G5 Diamond Play Station with 27 inch display	MACHINE
152	Interblock d.d.	MO-252-ELE-16-02*	75_03_0000	N/A	Cabinet (SZ and DZ)	MACHINE

153	Interblock d.d.	MO-252-ELE-16-02*	Casinogameclient.dll	1.0.2.0	N/A	OTHER
154	Interblock d.d.	MO-274-ELE-16-01*	2014-1580b	HW v1.0; SW v5.2	N/A	HARDWARE
155	Interblock d.d.	MO-286-ELE-17-01*	CFSignature.dat	4.90.7.0	N/A	OTHER
156	Interblock d.d.	MO-286-ELE-17-01*	CFSignature.dat	4.90.7.0	N/A	OTHER
157	Interblock d.d.	MO-286-ELE-17-01*	CFSignature.dat	4.90.7.0	N/A	OTHER
158	Interblock d.d.	MO-286-ELE-17-01*	CFSignatureC.dat	4.90.7.0	N/A	OTHER
159	Interblock d.d.	MO-286-ELE-17-01*	CFSignatureC.dat	4.90.7.0	N/A	OTHER
160	Interblock d.d.	MO-286-ELE-17-01*	OMECA 4GB CFA	4.90.7.0-22.82	N/A	PERSONALITY PGM
161	Interblock d.d.	MO-286-ELE-17-01*	OPSA 4GB CFA	4.90.7.0-22.82	N/A	MAIN PGM
162	Interblock d.d.	MO-286-ELE-17-01*	OPSA 8GB CFA	4.90.7.0-22.82	N/A	MAIN PGM
163	Interblock d.d.	MO-286-ELE-17-01*	OPSAM 4GB CFA	4.90.7.0-22.82	N/A	MAIN PGM
164	Interblock d.d.	MO-286-ELE-17-01*	OVICA 4GB CFA	4.90.7.0-22.82	N/A	PERSONALITY PGM
165	Interblock d.d.	MO-286-ELE-17-02*	CFSignature.dat	5.9.19.0	N/A	OTHER
166	Interblock d.d.	MO-286-ELE-17-02*	CFSignature.dat	5.9.19.0	N/A	OTHER
167	Interblock d.d.	MO-286-ELE-17-02*	PSCA 8GB CFA	5.9.19.0-25.36	N/A	MAIN PGM
168	Interblock d.d.	MO-286-ELE-17-02*	PSCAM 8GB CFA	5.9.19.0-25.36	N/A	MAIN PGM

169	Interblock d.d.	MO-286-ELE-18-02*	CFSignature.dat	5.24.44.2-27.129	N/A	OTHER
170	Interblock d.d.	MO-286-ELE-18-02*	CFSignature.dat	5.24.44.2-27.130	N/A	OTHER
171	Interblock d.d.	MO-286-ELE-18-02*	CFSignatureC.dat	5.24.44.2-27.129	N/A	OTHER
172	Interblock d.d.	MO-286-ELE-18-02*	CFSignatureC.dat	5.24.44.2-27.130	N/A	OTHER
173	Interblock d.d.	MO-286-ELE-18-02*	PSCAM 8GB CFA	5.24.44.2-27.129	N/A	MAIN PGM
174	Interblock d.d.	MO-286-ELE-18-02*	PSCAM 8GB CFA	5.24.44.2-27.130	N/A	MAIN PGM
175	Interblock d.d.	MO-35-ELE-14-01*	PIDDisplay.exe	1.10.4	Player Information Display	OTHER
176	Interblock d.d.	MO-394-ELE-14-01*	71_04_1100	71_04_1100	G5-HD Double Zero Roulette Wheel	HARDWARE
177	Interblock d.d.	MO-394-ELE-14-01*	71_44_1000	71_44_1000	Center Rack Assembly	MACHINE
178	Interblock d.d.	MO-394-ELE-14-01*	SW v4.0	SW v4.0	G5 PLC Mitsubishi FX3G-MT/DSS	HARDWARE
179	Interblock d.d.	MO-394-ELE-14-02*	2000-1099	HW 1.2; SW 2.1	Rack Assembly Supply Module	HARDWARE
180	Interblock d.d.	MO-394-ELE-14-02*	2000-1134c	HW 1.2; SW 2.3	Rack Assembly RS 232 to I2C Converter	HARDWARE
181	Interblock d.d.	MO-394-ELE-15-01*	2000-1210b	HW v1.9; SW v7.2	N/A	HARDWARE
182	Interblock d.d.	MO-394-ELE-15-01*	2000-1388d	HW v5.3; SW v5.3	N/A	HARDWARE
183	Interblock d.d.	MO-394-ELE-15-01*	2014-1408	HW V1.0; SW V1.0	N/A	HARDWARE
184	Interblock d.d.	MO-394-ELE-15-01*	72_03_2600	N/A	N/A	HARDWARE
185	Interblock d.d.	MO-394-ELE-15-01*	72_06_0300	N/A	N/A	HARDWARE

186	Interblock d.d.	MO-394-ELE-15-01*	72_06_0800	N/A	N/A	HARDWARE
187	Interblock d.d.	MO-394-ELE-15-01*	72_06_0900	N/A	N/A	HARDWARE
188	Interblock d.d.	MO-394-ELE-16-03*	eBigOneSix.dll	1.3.0.130	N/A	OTHER
189	Interblock d.d.	MO-48-ELE-11-01*	iVizion-100-SS	iVizion-100-SS	Organic Dice, Roulette and Video	BILL VALIDATOR
190	Interblock d.d.	MO-48-ELE-13-04*	S00129	N/A	N/A	PRINTER
191	Interblock d.d.	MO-48-ELE-14-01*	L3849	N/A	Hologram Tovis PID Monitor	HARDWARE
192	Interblock d.d.	MO-48-ELE-15-07*	L5565LNNEK	N/A	N/A	HARDWARE
193	Interblock d.d.	MO-497-ELE-15-02*	Casinogameclient.dll	1.0.1.3	N/A	OTHER
194	Interblock d.d.	MO-497-ELE-16-01*	2000-1134c	HW v1.2 SW v2.6	RS232 Converter Module	HARDWARE
195	Interblock d.d.	MO-497-ELE-16-01*	2000-1189c	HW v1.2; SW v3.2 / SW v3.0	N/A	HARDWARE
196	Interblock d.d.	MO-497-ELE-16-01*	2015-1456	HW v1.0; SW v1.0	N/A	HARDWARE
197	Interblock d.d.	MO-497-ELE-16-01*	2015-1601b	N/A	N/A	HARDWARE
198	Interblock d.d.	MO-497-ELE-16-01*	FX3G-MT/DSS	SW4.03	N/A	HARDWARE
199	Interblock d.d.	MO-52-ELE-10-01*	GURUSA003.vfx	GURUSA003.vfx	Printer Firmware	PRINTER
200	Interblock d.d.	MO-73-ELE-15-01*	2000-1210b	HW v1.9,SW v7.3	N/A	HARDWARE
201	Interblock d.d.	MO-73-ELE-15-03*	UBA-10/12 (USA)-SS	2.78-51	JCM Bill Validator Firmware	BILL VALIDATOR

202	Interblock d.d.	MO-73-ELE-15-03*	UBA-14 (USA)-SS	2.78-39	JCM Bill Validator Firmware	BILL VALIDATOR
203	Interblock d.d.	MO-73-ELE-16-01*	2015-2021b	2015-2021b	N/A	HARDWARE
204	Interblock d.d.	MO-73-ELE-16-01*	72_03_2000	72_03_2000	N/A	HARDWARE
205	Interblock d.d.	MO-73-ELE-16-01*	72_99_0600	72_99_0600	N/A	HARDWARE
206	Interblock d.d.	MO-73-ELE-16-01*	72_99_0700	72_99_0700	N/A	HARDWARE
207	Interblock d.d.	MO-73-ELE-17-01*	Casinogameclient.dll	1.0.2.3	N/A	OTHER
208	Interblock d.d.	MO-73-ELE-17-05*	2000-1210b	HW v1.9; SW v7.5	N/A	HARDWARE
209	Interblock d.d.	MO-73-ELE-17-05*	2015-1456	HW v1.0; SW v1.1	N/A	HARDWARE
210	Interblock d.d.	MO-73-ELE-17-05*	71_37_0000	71_37_0000	N/A	MACHINE
211	Interblock d.d.	MO-73-ELE-17-07*	GEN5 Thermal Printer	PSA-66-ST5	N/A	HARDWARE
212	Interblock d.d.	MO-73-ELE-17-07*	PSA-66-ST5	5RUSAGE26	JCM TICKET PRINTER FIRMWARE	PRINTER
213	Interblock d.d.	MO-73-ELE-17-09*	2015-1437d	HW v2.2; SW v2.3	N/A	HARDWARE
214	Interblock d.d.	MO-73-ELE-17-12*	71_38_0000	N/A	N/A	MACHINE
215	Interblock d.d.	MO-73-ELE-18-05*	2000-1388d	HW 5.3; SW 5.4	N/A	HARDWARE
216	Interblock d.d.	PA-07-ELE-14-01*	2000-1099	HW v1.2; SW v2.3	Supply Module	HARDWARE
217	Interblock d.d.	PA-07-ELE-14-01*	2014-1407	HW v1.0; SW v5.0	StarBar LED ARC	HARDWARE

218	Interblock d.d.	PA-07-ELE-14-01*	FX3G-MT/DSS	SW v4.01	G5 PLC Mitsubishi FX3G-MT/DSS	HARDWARE
219	Interblock d.d.	PA-07-ELE-14-01*	MACHINE	72_06_0000	G5 StarBar	MACHINE
220	Interblock d.d.	PA-123-ELE-11-01*	69_15_0000	N/A	N/A	HARDWARE
221	Interblock d.d.	PA-158-ELE-06-01*	UBA 12 SS	N/A	N/A	BILL VALIDATOR
222	Interblock d.d.	PA-158-ELE-13-01*	2244L	N/A	N/A	HARDWARE
223	Interblock d.d.	PA-158-ELE-13-01*	S185EW-0TG	N/A	N/A	HARDWARE
224	Interblock d.d.	PA-214-ELE-15-01*	2013-1548	HW v1.0; SW v1.3	N/A	HARDWARE
225	Interblock d.d.	PA-214-ELE-15-01*	2015-1437b	HW v2.0; SW v2.0	N/A	HARDWARE
226	Interblock d.d.	PA-22-ELE-16-01*	78_51_0000	78_51_0000	G5 MINISTAR ROULETTE 06 CABINET	MACHINE
227	Interblock d.d.	PA-22-ELE-16-02*	71_36_0000	G5 DIAMOND VIDEO	Cabinet (G5 Video Center)	MACHINE
228	Interblock d.d.	PA-22-ELE-16-02*	BDL6520QL	N/A	N/A	HARDWARE
229	Interblock d.d.	PA-231-ELE-15-01*	1523L	1523L	N/A	HARDWARE
230	Interblock d.d.	PA-231-ELE-15-01*	G5L200202/69_06_0000	G5L200202/69_06_0000	N/A	MACHINE
231	Interblock d.d.	PA-308-ELE-14-01*	78_21_0000	78_21_0000	G5 MiniStar Roulette 10	MACHINE
232	Interblock d.d.	PA-308-ELE-14-01*	78_21_2000	78_21_2000	G5 MiniStar Roulette Play Station	MACHINE
233	Interblock d.d.	PA-38-ELE-14-01*	78_13_0000	78_13_0000	G5 MiniStar Roulette 05	MACHINE

234	Interblock d.d.	PA-394-ELE-13-01*	2000-1189c	HW v1.2; SW v3.0	N/A	OTHER
235	Interblock d.d.	PA-394-ELE-13-01*	2000-1195c	HW v1.2; SW v3.0	N/A	OTHER
236	Interblock d.d.	PA-394-ELE-13-01*	2000-1359	HW v1.0; SW v3.0	N/A	PA-394-ELE-13-01*A251:K261
237	Interblock d.d.	PA-394-ELE-13-01*	2000-1385	HW v1.0; SW v3.0	N/A	OTHER
238	Interblock d.d.	PA-394-ELE-13-01*	2000-1388d	HW v5.3; SW v5.2	N/A	HARDWARE
239	Interblock d.d.	PA-394-ELE-13-01*	2000-1389	2000-1389	G5 Organic Player Station	HARDWARE
240	Interblock d.d.	PA-394-ELE-13-01*	71_04_0000	71_04_0000	G5 Double zero roulette center	MACHINE
241	Interblock d.d.	PA-394-ELE-13-01*	72_03_0000	72_03_0000	G5 Oranic Player Station	MACHINE
242	Interblock d.d.	PA-394-ELE-13-01*	73_00_0100	73_00_0100	G5 Bacarat/Multihand BlackJack	MACHINE
243	Interblock d.d.	PA-394-ELE-13-01*	Advance SCN66	Advance SCN66	N/A	BILL VALIDATOR
244	Interblock d.d.	PA-394-ELE-13-01*	MB-8390	AEWIN MB-8390	N/A	HARDWARE
245	Interblock d.d.	PA-394-ELE-13-01*	PSA-66-ST3	PSA-66-ST3	N/A	PRINTER
246	Interblock d.d.	PA-394-ELE-14-01*	2000-1350c	HW v2.2, SW v6.3	G5 Supply Main Module	HARDWARE
247	Interblock d.d.	PA-394-ELE-14-01*	GC-G5-VGG	N/A	Hologram PC	MACHINE
248	Interblock d.d.	PA-48-ELE-16-01*	2000-1370d	HW v1.3; SW v2.4 / v2.4	N/A	HARDWARE

249	Interblock d.d.	PA-48-ELE-16-01*	71_55_0000	71_55_0000	N/A	MACHINE
250	Interblock d.d.	PA-52-ELE-14-01*	1940L	N/A	ELO Touch Solutions Monitor 19.5	HARDWARE
251	Interblock d.d.	PA-52-ELE-14-01*	2000-1208d	HW v2.3; SW v3.0	Digital Counter Module	HARDWARE
252	Interblock d.d.	PA-52-ELE-14-01*	2000-1210b	HW v1.9; SW v7.1	SAS Multigame Module	HARDWARE
253	Interblock d.d.	PA-52-ELE-14-01*	2000-1389	HW v3.0	Back Plane	HARDWARE
254	Interblock d.d.	PA-52-ELE-14-01*	2000-1395c	SW v3.0	Mini Roulette RGB Back Light	HARDWARE
255	Interblock d.d.	PA-52-ELE-14-01*	2000-1396	HW v1.0; SW v3.0	Mini Roulette Ambient LED	HARDWARE
256	Interblock d.d.	PA-52-ELE-14-01*	2013-1563c	HW v1.2; SW v3.2	Mini Roulette IB Reader R1ses	HARDWARE
257	Interblock d.d.	PA-52-ELE-14-01*	78_05_0000	78_05_0000	G5 MiniStar Roulette	MACHINE
258	Interblock d.d.	PA-52-ELE-14-01*	78_05_2000	78_05_2000	G5 MiniStar Roulette Play Station	MACHINE
259	Interblock d.d.	PA-73-ELE-07-01*	EPIC 950	EPIC 950	ITHACA 950	PRINTER
260	KONAMI GAMING INC.	MO-47-KON-18-01	LLBIOSC004XX	LLBIOSC004XX	KP3.5 Linux BIOS	OTHER
261	KONAMI GAMING INC.	MO-66-KON-13-02	LRAMCLJ001US	RAM Clear	N/A	SECURITY/CONFIG.
262	KONAMI GAMING INC.	MO-73-KON-17-105	KGI_MWPGCMJ010WD07	GAME COMMON	KPS KP3.5 GAME COMMON	PROGRESSIVE
263	KONAMI GAMING INC.	MO-73-KON-17-106	331471	KGP 3.0 JPC	N/A	HARDWARE
264	KONAMI GAMING INC.	MO-73-KON-17-88	KGI_M599MLB011WD00	GAME PROGRAM	Octo-Blast	PERSONALITY PGM

265	KONAMI GAMING INC.	MO-73-KON-18-05	KGI_LLPSYSJ040WD	PROGRESSIVE CONTROLLER	KPS Progressive Controller	OTHER
266	KONAMI GAMING INC.	MO-73-KON-18-06	KGI_M672JDA010WDO0	MEDIA CONTROLLER	KPS Generic Display Media	OTHER
267	KONAMI GAMING INC.	MO-73-KON-18-142	311016	311016	N/A	HARDWARE
268	KONAMI GAMING INC.	MO-73-KON-18-143	KGI_M562MSQ050WD09	GAME PROGRAM	Star Watch Magma	PERSONALITY PGM
269	KONAMI GAMING INC.	MO-73-KON-18-144	KGI_M561MSQ040WD00	GAME PROGRAM	Star Watch Fire	PERSONALITY PGM
270	KONAMI GAMING INC.	MO-73-KON-18-146	UBA-10(USA)-SS	2.82-52	JCM UBA BILL VALIDATOR FIRMWARE	BILL VALIDATOR
271	KONAMI GAMING INC.	MO-73-KON-18-30	KGI_MWPSYSC060XX	WINDOWS OS	KP3.5 Windows OS	MAIN PGM
272	KONAMI GAMING INC.	MO-73-KON-18-83	KGI_M628MSA017WD00	GAME PROGRAM	Money Galaxy Radiant Witch	PERSONALITY PGM
273	KONAMI GAMING INC.	MO-73-KON-18-84	KGI_M628LPB015WDO0	PROGRESSIVE	Money Galaxy Extended Game	PROGRESSIVE
274	KONAMI GAMING INC.	MO-73-KON-18-85	KGI_M628JDA011WDO0	MEDIA CONTROLLER	KPS - Money Galaxy	PROGRESSIVE
275	KONAMI GAMING INC.	MO-73-KON-18-86	KGI_M653MSA016WD00	GAME PROGRAM	Money Galaxy Dragon's Return	PERSONALITY PGM
276	KONAMI GAMING INC.	MO-73-KON-18-87	KGI_M654MSA014WD00	GAME PROGRAM	Money Galaxy Pharaoh's Power	PERSONALITY PGM

* requiring the item be upgraded within 30 days

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

Due to the weather the February Commission meeting was canceled February list was moved to March

	<u>Manufacturer</u>	<u>Report Number</u>	<u>ID Number</u>	<u>Version</u>	<u>Game Name</u>	<u>Function</u>
1	AGS, LLC.	SY-73-AGY-16-03	Ags.BonusSpin.Domain.dll	1.0.0.0	AGS Bonus Spin - Server	SYSTEM
2	AGS, LLC.	SY-73-AGY-16-03	Ags.BonusSpin.Logic.dll	1.0.0.0	AGS Bonus Spin - Server	SYSTEM
3	AGS, LLC.	SY-73-AGY-16-03	Ags.BonusSpin.Portal.dll	1.0.0.0	AGS Bonus Spin - Server	SYSTEM
4	AGS, LLC.	SY-73-AGY-16-03	Ags.BonusSpin.Portal.Domain.dll	1.0.0.0	AGS Bonus Spin - Server	SYSTEM
5	AGS, LLC.	SY-73-AGY-16-03	Ags.BonusSpin.RNGLibrary.dll	1.0.0.0	AGS Bonus Spin - Server	SYSTEM
6	AGS, LLC.	SY-73-AGY-16-03	Ags.BonusSpin.Service.exe	1.0.0.0	AGS Bonus Spin - Server	SYSTEM
7	AGS, LLC.	SY-73-AGY-16-03	AGS.Tables.BonusSpinClient.Engine.dll	1.0.0	AGS Bonus Spin - Dealer Terminal	SYSTEM
8	AGS, LLC.	SY-73-AGY-16-03	AGS.Tables.BonusSpinClient.TableUI.exe	1.0.0	AGS Bonus Spin - Dealer Terminal	SYSTEM
9	AGS, LLC.	SY-73-AGY-16-03	BonusUnity.exe	1.0.2	AGS Bonus Spin - Dealer Terminal	SYSTEM
10	AGS, LLC.	SY-73-AGY-16-03	BSSP-01K	BSSP-01K	AGS Bonus Spin - Hardware	HARDWARE
11	AGS, LLC.	SY-73-AGY-16-03	resources.assets	1.0.2	AGS Bonus Spin - Dealer Terminal	SYSTEM
12	AGS, LLC.	SY-73-AGY-16-03	resources.assets.resS	1.0.2	AGS Bonus Spin - Dealer Terminal	SYSTEM
13	AGS, LLC.	SY-73-AGY-17-01	AGS.Tables.BonusSpinClient.Engine.dll	1.2.0	AGS Bonus Spin - Dealer Terminal	SYSTEM
14	AGS, LLC.	SY-73-AGY-17-01	AGS.Tables.BonusSpinClient.TableUI.exe	1.2.0	AGS Bonus Spin - Dealer Terminal	SYSTEM
15	AGS, LLC.	SY-73-AGY-17-01	BonusUnity.exe	1.2.0	AGS Bonus Spin - Unity	SYSTEM

16	AGS, LLC.	SY-73-AGY-17-01	resources.assets	1.2.0	AGS Bonus Spin - Unity	SYSTEM
17	AGS, LLC.	SY-73-AGY-17-01	resources.assets.resS	1.2.0	AGS Bonus Spin - Unity	SYSTEM
18	AGS, LLC.	SY-73-AGY-18-01	Ags.BonusSpin.Logic.dll	1.2.1.0	AGS Bonus Spin - Service v1.2.1.0	SYSTEM
19	AINSWORTH GAMING TEC	MO-22-AWG-18-08	GDIN7L1B	1L	Super Lantern 8s - Quick Spin	PERSONALITY PGM
20	AINSWORTH GAMING TEC	MO-73-AWG-18-85	GDIN1U1B	1B	Super Crystal 7s - Quick Spin	PERSONALITY PGM
21	AINSWORTH GAMING TEC	MO-73-AWG-18-90	UBA-10 (USA)-SS	2.82-52	JCM UBA-10 BILL VALIDATOR FIRMWARE	BILL VALIDATOR
22	Aristocrat Technologies, Inc.	MO-73-ARI-18-183	LFL_SCH_01	VERTEX	Lucky Fortune Link Schedule	OTHER
23	Aristocrat Technologies, Inc.	MO-73-ARI-19-04	1.01-66566	GEN8	Tiki Fire	PERSONALITY PGM
24	Aristocrat Technologies, Inc.	MO-73-ARI-19-05	1.03-66465	GEN8	Westworld	PERSONALITY PGM
25	Aristocrat Technologies, Inc.	MO-73-ARI-19-06	1.01-66563	GEN8	Heart Throb	PERSONALITY PGM
26	Aristocrat Technologies, Inc.	SY-394-ARI-18-05	onelink-slots-controlled-java.jar	5.6.3.32	N/A	SYSTEM
27	Aristocrat Technologies, Inc.	SY-73-ARI-18-26	HA.HALo.Gateway.Business.dll	1.0.1040.3	N/A	SYSTEM

28	Aristocrat Technologies, Inc.	SY-73-ARI-18-26	HA.HALo.Gateway.Data.dll	1.0.1040.3	N/A	SYSTEM
29	Aristocrat Technologies, Inc.	SY-73-ARI-18-26	HA.HALo.Gateway.S2SMessageServiceBinding.dll	1.0.1040.3	N/A	SYSTEM
30	Aristocrat Technologies, Inc.	SY-73-ARI-18-26	HA.HALo.Gateway.Shared.dll	1.0.1040.3	N/A	SYSTEM
31	Aristocrat Technologies, Inc.	SY-73-ARI-18-26	Loyalty Lite	1.0.1040.2	N/A	SYSTEM
32	Aristocrat Technologies, Inc.	SY-73-ARI-18-37	nConnect	1.7.3202.6	N/A	SYSTEM
33	Aristocrat Technologies, Inc.	SY-73-ARI-18-37	nConnect	1.8.1001.9	N/A	SYSTEM
34	Aristocrat Technologies, Inc.	SY-73-ARI-18-48	PaltronicsFS.img	5.6.0.4	N/A	SYSTEM
35	Aristocrat Technologies, Inc.	SY-73-ARI-18-50	onelink-slots-controlled-java.jar	5.6.3.31	N/A	SYSTEM
36	Aristocrat Technologies, Inc.	SY-73-ARI-19-06	AX98696_F2_07_02_82_ISP.bin	7.2.82	N/A	SYSTEM
37	Aristocrat Technologies, Inc.	SY-73-ARI-19-06	OS1186.S3DA	1.1.86	N/A	SYSTEM
38	Aristocrat Technologies, Inc.	SY-73-ARI-19-06	rootsys.img	2.5.3.3	N/A	System

39	Aristocrat Technologies, Inc.	SY-73-ARI-19-06	sbc87120008.S3DA	2.5.3.3	N/A	System
40	Aristocrat Technologies, Inc.	SY-73-ARI-19-06	sentinel.img	2.5.4.2	N/A	System
41	Aristocrat Technologies, Inc.	SY-73-ARI-19-06	sentinel2.5.4.2.S3DA	2.5.4.2	N/A	System
42	Aristocrat Technologies, Inc.	SY-73-ARI-19-06	Senux_OS1.1.86_Sentinel2.5.4.2.img	2.5.4.2	N/A	System
43	Aristocrat Technologies, Inc.	SY-73-ARI-19-06	Senux_OS1.1.86_Sentinel2.5.4.2.S3DA	2.5.4.2	N/A	System
44	Aristocrat Technologies, Inc.	SY-73-ARI-19-06	vm7282.S3DA	7.2.82	N/A	System
45	Aruze Gaming America	MO-22-ARZ-11-28	ZEARU-SETT-0205	Z11099-XXXX-ZA-205	N/A	SECURITY/ CONFIG.
46	Aruze Gaming America	MO-73-ARZ-11-91	0A75	N/A	N/A	GAL CHIP
47	Aruze Gaming America	MO-73-ARZ-18-130	ZEARU2-GEN-0047	N/A	N/A	MAIN PGM
48	Aruze Gaming America	MO-73-ARZ-18-71	575-0001	1.2.5	Media PC	HARDWA RE
49	Aruze Gaming America	MO-73-ARZ-18-90	Linux OS	FS09G01S21	FS09G01S21	OTHER

50	Aruze Gaming America	MO-73-ARZ-18-96	KTC430DP401	KTC430DP401	N/A	HARDWARE
51	Aruze Gaming America	MO-73-ARZ-19-05	6NY540008407	5.40/4.07	MEI Cashflow SCN66 Bill Validator Firmware	BILL VALIDATOR
52	Aruze Gaming America	PA-301-ARZ-15-01	P1300107-0101KH	P1300107-0101KH	N/A	HARDWARE
53	Aruze Gaming America	PA-73-ARZ-18-01	331-0074	W27UDY21-3D-A1-G	27" LCD Monitor	HARDWARE
54	Aruze Gaming America	PA-73-ARZ-18-01	334-0024	PCT1603 27.10	27" Touch Screen	HARDWARE
55	Aruze Gaming America	PA-73-ARZ-18-01	335-0001	QM-133BD-OPDR03	13.3inch LCD Button deck	HARDWARE
56	Aruze Gaming America	PA-73-ARZ-18-01	335-0003	W27UDY21-3D-A1-TPP	27 inch LCD Monitor with PCAP	HARDWARE
57	Aruze Gaming America	PA-73-ARZ-18-01	500-0305	P1300112-0303KH(MSO)	BODY PCB	HARDWARE
58	Aruze Gaming America	PA-73-ARZ-18-01	6GE005600	P1608EX10-0101MS	LCD ILLUMINATION PCB / ARM REST ILLUMINATION PCB	HARDWARE
59	Aruze Gaming America	PA-73-ARZ-18-01	MSO-UR	MSO-UR	N/A	MACHINE
60	BALLY	MO-22-BAL-18-10	1508739	A	N/A	HARDWARE
61	BALLY	MO-73-BAL-17-69	ABIP0210220A	A	N/A	OTHER

62	BALLY	MO-73-BAL-17-69	ABIPF210220A	A	N/A	OTHER
63	BALLY	MO-73-BAL-18-105	A12F-000-1000	1000	Pink Panther - Mystical Fortunes	PERSONALITY PGM
64	BALLY	MO-73-BAL-18-109	AOS0000223C	C	Operating System	MAIN PGM
65	BALLY	MO-73-BAL-18-114	A12E-000-1000	1000	Pink Panther - Mega Mariachi	PERSONALITY PGM
66	BALLY	MO-73-BAL-18-70	A159-000-1000	1000	Heidi & Hannah's Bier Haus	PERSONALITY PGM
67	BALLY	MO-73-BAL-18-81	AIN0000000E	E	Install	INSTALLER
68	BALLY	MO-73-BAL-18-96	A154-000-1010	1010	Yogi Bear	PERSONALITY PGM
69	BALLY	MO-73-BAL-19-03	6NY540008407	5.40/4.07	MEI BILL VALIDATOR FIRMWARE	BILL VALIDATOR
70	BALLY	MO-73-BAL-19-09	A1D1-000-1000	1000	Jin Ji Bao Xi- Endless Treasure	PERSONALITY PGM
71	BALLY	MO-73-BAL-19-10	A04F-000-1060	1060	Dancing Drums	PERSONALITY PGM
72	Everi Games, Inc.	MO-214-MMG-19-01	7976	1.0.0-6	MFm_Penn&Teller	PERSONALITY PGM
73	Everi Games, Inc.	MO-214-MMG-19-02	7763	1.0.0-4	MFm_Casablanca	PERSONALITY PGM

74	Everi Games, Inc.	MO-22-MMG-19-09	8244	1.0.0-6	MF_WillieNelson	PERSONALITY PGM
75	Everi Games, Inc.	MO-22-MMG-19-11	UBA10-11_SS_28252_ID003_USA.BIN	2.82-52	JCM UBA-10/11-SS Firmware	BILL VALIDATOR
76	Everi Games, Inc.	MO-22-MMG-19-16	E001MMG0101.cbt	N/A	Transact Epic Edge Firmware	PRINTER
77	Everi Games, Inc.	MO-22-MMG-19-16	Epic Edge	N/A	Transact Epic Edge Printer	PRINTER
78	Everi Games, Inc.	MO-294-MMG-19-03	8333	1.0.1-0	MF_DiamondRainJackpotWheel	PERSONALITY PGM
79	Everi Games, Inc.	MO-497-MMG-19-01	6NY540008407.xcf	5.40/4.07	MEI SCN66 Firmware	BILL VALIDATOR
80	Everi Games, Inc.	MO-73-MMG-18-35	7743	1.0.0-8	MF_SmokinHotStuffWickedWheel	PERSONALITY PGM
81	Everi Payments, Inc.	SY-22-GAC-18-01	CXC 5.0	CXC 5.0	N/A	KIOSK
82	Everi Payments, Inc.	SY-73-GAC-18-04	ReportServ.exe	3.1.0.0	N/A	KIOSK
83	Global Payments Gaming Services Inc	SY-73-GPG-17-02	LSX 4100	LSX 4100	LSX 4100	KIOSK
84	IGT	MO-124-IGT-18-01	GAME020003H5VD03	ASCENT GAME PACKAGE	Double 4x Pay	PERSONALITY PGM
85	IGT	MO-124-IGT-18-01	GI020003H5VD003	ASCENT INSTALL	Double 4x Pay	INSTALLER

86	IGT	MO-209-IGT-19-01	GAME020003WF1N02	ASCENT GAME PACKAGE	WHEEL OF FORTUNE DOUBLE 3X4X5X TIMES PAY	Personality PGM
87	IGT	MO-209-IGT-19-01	GI020003WF1N002	ASCENT INSTALL	WHEEL OF FORTUNE DOUBLE 3X4X5X TIMES PAY	Installer
88	IGT	MO-22-IGT-17-126	AF014-MM-PKRSDC-01	AVP FEATURE PACKAGE	DREAM CARD POKER	OTHER
89	IGT	MO-22-IGT-17-126	FEAT014-OPCSDC-001	AVP FEATURE PACKAGE	DREAM CARD POKER	OTHER
90	IGT	MO-22-IGT-17-126	GAME014-001SDC-D01	AVP GAME PACKAGE	DREAM CARD POKER (SDC)	PERSONALITY PGM
91	IGT	MO-22-IGT-17-126	PI014-001SDC-D001	AVP INSTALLER	DREAM CARD POKER (SDC)	INSTALLER
92	IGT	MO-22-IGT-18-132	FEAT014-OPCFSP-004	N/A	FIVE STAR POKER 2.0	OTHER
93	IGT	MO-22-IGT-18-132	GAME014-001FSP-D06	N/A	FIVE STAR POKER 2.0	PERSONALITY PGM
94	IGT	MO-22-IGT-18-132	PI014-001FSP-D006	N/A	FIVE STAR POKER 2.0	INSTALLER
95	IGT	MO-22-IGT-18-132	PI014-001FSP-D006.V02	N/A	FIVE STAR POKER 2.0	INSTALLER
96	IGT	MO-22-IGT-18-138	GAME020003WP5N02	ASCENT GAME PACKAGE	WHEEL OF FORTUNE PINK DIAMOND	PERSONALITY PGM
97	IGT	MO-22-IGT-18-138	GI020003WP5N002	ASCENT INSTALL	WHEEL OF FORTUNE PINK DIAMOND	INSTALLER
98	IGT	MO-22-IGT-18-174	GAME020003DZQD02	ASCENT GAME PACKAGE	Hotter Than Blazes Respin	PERSONALITY PGM
99	IGT	MO-22-IGT-18-174	GI020003DZQD002	ASCENT INSTALL	Hotter Than Blazes Respin	INSTALLER

100	IGT	MO-22-IGT-18-177	GAME020003H1SD04	ASCENT GAME PACKAGE	BURNING BAR FREE GAME\$	PERSONALITY PGM
101	IGT	MO-22-IGT-18-177	GI020003H1SD004	ASCENT INSTALL	BURNING BAR FREE GAME\$	INSTALLER
102	IGT	MO-22-IGT-18-184	AB020L8WD001	N/A	LUCKY 8'S WHEEL POKER	INSTALLER
103	IGT	MO-22-IGT-18-184	ASGB020L8WD001	N/A	LUCKY 8'S WHEEL POKER	PERSONALITY PGM
104	IGT	MO-22-IGT-18-194	AF014-MM-PKRRNX-01	AVP FEATURE PACKAGE	FIRE POKER	OTHER
105	IGT	MO-22-IGT-18-194	FEAT014-OPCRNX-001	AVP FEATURE PACKAGE	FIRE POKER	Other
106	IGT	MO-22-IGT-18-194	GAME014-001RNX-D01	AVP GAME PACKAGE	FIRE POKER	Personality PGM
107	IGT	MO-22-IGT-18-194	PI014-001RNX-D001	AVP INSTALL	FIRE POKER	INSTALLER
108	IGT	MO-22-IGT-18-194	PI014-001RNX-D001.V02	AVP INSTALL	FIRE POKER	INSTALLER
109	IGT	MO-22-IGT-18-196	GAME0200037TPD01	ASCENT GAME PACKAGE	7 TIMES PAY	PERSONALITY PGM
110	IGT	MO-22-IGT-18-196	GI0200037TPD001	ASCENT INSTALL	7 TIMES PAY	INSTALLER
111	IGT	MO-22-IGT-18-200	U10USA 024	2.82-25	UBA-10-SS NETPLEX	BILL VALIDATOR
112	IGT	MO-22-IGT-18-38	AF014-MM-PKRFSP-01	N/A	FIVE STAR POKER 2.0	Other
113	IGT	MO-22-IGT-19-01	AI020000L0003	ASCENT INSTALL	INSTALL ASCENT020000L0003	INSTALLER
114	IGT	MO-22-IGT-19-01	ASCENT020000L0003	N/A	L SERIES	MAIN PGM

115	IGT	MO-22-IGT-19-07	GAME020001EZEBO2	ASCENT GAME PACKAGE	SPIN-SPLOSION! TOURNAMENT	PERSONAL ITY PGM
116	IGT	MO-22-IGT-19-07	GI020001EZEBO02	ASCENT INSTALL	SPIN-SPLOSION! TOURNAMENT	INSTALLER
117	IGT	MO-22-IGT-19-07	UCGS140A2	N/A	SPINSPLOSION SIGN CONTROLLER	Other
118	IGT	MO-22-IGT-19-09	UCGS200A1	N/A	NON WOF 4D LED SIGN CONTROLLER	OTHER
119	IGT	MO-22-IGT-19-10	BFMD0011	N/A	S3000 REEL SHELF DRIVER	OTHER
120	IGT	MO-22-IGT-19-16	GAME020009FLGN01	ASCENT GAME PACKAGE	FORTUNE LINK TROPICAL FORTUNE	PERSONAL ITY PGM
121	IGT	MO-22-IGT-19-16	GI020009FLGN001	ASCENT INSTALL	FORTUNE LINK TROPICAL FORTUNE	INSTALLER
122	IGT	MO-22-IGT-19-17	UCGS198A1	N/A	FORTUNE LINK LED SIGN CONTROLLER	OTHER
123	IGT	MO-308-IGT-18- 13	GAME020009IGOB01	ASCENT GAME PACKAGE	GRIFFINS THRONE	PERSONAL ITY PGM
124	IGT	MO-308-IGT-18- 13	GI020009IGOB001	ASCENT INSTALL	GRIFFINS THRONE	INSTALLER
125	IGT	MO-308-IGT-18- 23	GAME020009JHPB03	GAME ASCENT PACKAGE	MEGA WHEEL	PERSONAL ITY PGM
126	IGT	MO-308-IGT-18- 23	GI020009JHPB003	ASCENT INSTALL	MEGA WHEEL	INSTALLER
127	IGT	MO-308-IGT-19- 01	UCG0195A1	N/A	FORTUNE LINK	OTHER
128	IGT	MO-308-IGT-19- 01	UCGS195A1	N/A	FORTUNE LINK SIGN CONTROLLER	OTHER

129	IGT	MO-308-IGT-19-02	GAME020009FLHN01	ASCENT GAME PACKAGE	FORTUNE LINK MAJESTIC FORTUNE MLP 5R50L	PERSONAL ITY PGM
130	IGT	MO-308-IGT-19-02	GI020009FLHN001	ASCENT INSTALL	FORTUNE LINK MAJESTIC FORTUNE MLP 5R50L	INSTALLER
131	IGT	MO-308-IGT-19-05	GAME020009FLEN01	ASCENT GAME PACKAGE	FORTUNE LINK FELINE FORTUNE MLP 5R50L	PERSONAL ITY PGM
132	IGT	MO-308-IGT-19-05	GI020009FLEN001	ASCENT INSTALL	FORTUNE LINK FELINE FORTUNE MLP 5R50L	INSTALLER
133	IGT	MO-73-IGT-18-104	AF014-MM-PKRJJJC-01	AVP FEATURE PACKAGE	STACK THE DECK POKER	OTHER
134	IGT	MO-73-IGT-18-104	FEAT014-0PCJJJC-001	AVP FEATURE PACKAGE	STACK THE DECK POKER	OTHER
135	IGT	MO-73-IGT-18-104	GAME014-001JJJC-D03	AVP GAME PACKAGE	STACK THE DECK POKER	PERSONAL ITY PGM
136	IGT	MO-73-IGT-18-104	PI014-001JJJC-D003	AVP INSTALL	STACK THE DECK POKER	INSTALLER
137	IGT	MO-73-IGT-18-104	PI014-001JJJC-D003.V02	AVP INSTALL	STACK THE DECK POKER	INSTALLER
138	IGT	MO-73-IGT-18-157	PI014-001SDC-D001.V02	AVP INSTALL	DREAM CARD POKER (SDC)	Installer
139	IGT	MO-73-IGT-18-45	GAME020001F0IM02	ASCENT GAME PACKAGE	VOLATILE	PERSONAL ITY PGM
140	IGT	MO-73-IGT-18-45	GI020001F0IM002	ASCENT INSTALL	VOLATILE	INSTALLER
141	IGT	MO-77-IGT-18-22	GAME020003H1LD02	ASCENT GAME PACKAGE	Double Double Gold Free Game\$	PERSONAL ITY PGM
142	IGT	MO-77-IGT-18-22	GI020003H1LD002	ASCENT INSTALL	Double Double Gold Free Game\$	INSTALLER

143	IGT	SY-22-IGT-18-05	470004799	6.0 HF1	IGT Tournament Manager 6.0 HF1	INSTALLER
144	IGT	SY-22-IGT-18-05	IGT Tournament Manager	6.0 HF1	IGT Tournament Manager 6.0 HF1	SYSTEM
145	IGT	SY-22-IGT-18-05	IGT Tournament Manager Database	6.0 HF1	IGT Tournament Manager 6.0 HF1	SYSTEM
146	IGT	SY-22-IGT-18-05	IGT Tournament Manager Messaging Service	6.0 HF1	IGT Tournament Manager 6.0 HF1	SYSTEM
147	IGT	SY-22-IGT-18-05	IGT Tournament Manager REST Service	6.0 HF1	IGT Tournament Manager 6.0 HF1	SYSTEM
148	IGT	SY-22-IGT-18-05	IGT Tournament Manager StandAloneGCM	6.0 HF1	IGT Tournament Manager 6.0 HF1	SYSTEM
149	INCREDIBLE TECHNOLOG	MO-22-INT-18-09	900323400R3xxx	n/a	Logic Box	HARDWARE
150	INCREDIBLE TECHNOLOG	MO-22-INT-18-09	BIOS	1	BIOS	OTHER
151	INCREDIBLE TECHNOLOG	MO-22-INT-19-03	G00362	01.01.21	LADY OF THE TOWER	PERSONALITY PGM
152	INCREDIBLE TECHNOLOG	MO-22-INT-19-06	M00103	04.09.13	EOS	MAIN PGM
153	INCREDIBLE TECHNOLOG	MO-22-INT-19-07	G00342	01.01.16	BIG PRIZE BUBBLEGUM JUMBO	PERSONALITY PGM
154	INCREDIBLE TECHNOLOG	MO-73-INT-18-23	G00359	01.01.41	African Adventure	PERSONALITY PGM
155	INCREDIBLE TECHNOLOG	MO-73-INT-18-27	G00309	01.01.35	TREASURES OF THE EAST	PERSONALITY PGM

156	INCREDIBLE TECHNOLOG	MO-73-INT-19-01	M00107	06.02.163	EOS MORPHEUS	MAIN PGM
157	KONAMI GAMING INC.	MO-73-KON-17-132	KGI_M608MLA011WD00	GAME PROGRAM	Roman Tribune	PERSONALITY PGM
158	KONAMI GAMING INC.	MO-73-KON-18-134	K-2650	N/A	N/A	HARDWARE
159	KONAMI GAMING INC.	MO-73-KON-18-134	UpdateTouchDash_Opus_V002.zip	N/A	N/A	Other
160	KONAMI GAMING INC.	MO-73-KON-18-34	KGI_M638MLK010WD00	GAME PROGRAM	Sparkling Roses Multiplier Blast	PERSONALITY PGM
161	KONAMI GAMING INC.	MO-73-KON-18-38	KGI_M665MLB012WD00	GAME PROGRAM	Bison Banker	PERSONALITY PGM
162	KONAMI GAMING INC.	MO-73-KON-18-96	KGI_M635MLK020WD01	GAME PROGRAM	Lion Carnival	PERSONALITY PGM
163	KONAMI GAMING INC.	MO-73-KON-19-02	KGI_M580MLA012WD00	GAME PROGRAM	China Shores	PERSONALITY PGM
164	KONAMI GAMING INC.	MO-73-KON-19-08	KGI_MWPGCMC103WDOF	GAME COMMON	KP3.5 Game Common	MAIN PGM
165	KONAMI GAMING INC.	MO-73-KON-19-12	6NY540008407	5.40/4.07	MEI SC ADVANCE BILL VALIDATOR FIRMWARE	BILL VALIDATOR
166	MICRO GAME TECHNOLOGIES	SY-286-MRT-18-01	MGT.Interfaces.UIF.PennRest.dll	4.6.2.1	N/A	KIOSK
167	NRT TECHNOLOGY CORP.	MO-73-NTC-18-02	UBA-10/11(USA)-SS	2.82-52	JCM UBA-10 BILL VALIDATOR FIRMWARE	BILL VALIDATOR

168	NRT TECHNOLOGY CORP.	SY-73-NTC-18-04	AtmMon.dll	1.3.3.3	N/A	KIOSK
169	NRT TECHNOLOGY CORP.	SY-73-NTC-18-09	CHS-1.3.0.0- ServicePack-01.exe	11.16.18	N/A	KIOSK
170	SDS	SY-22-SDS-18-10	262680 Rev D	262680 Rev D	iVIEW4 262680 Rev D	HARDWA RE
171	SPE-IGT	MO-22-SPE-19- 01	BVU10R-USA28252	2.82-52	FW,BV,JCM UBA10,ID003,U1028252,USA	BILL VALIDATO R

	<u>Manufacturer</u>	<u>Report Number</u>	<u>ID Number</u>	<u>Version</u>	<u>Game Name</u>	<u>Function</u>
1	Aristocrat	ATI12791KS	1.01-66673	GEN8	Mighty Cash Xtra Reel - Guo Nian	Game
2	Aristocrat	ATI12761KS	1.01-66672	GEN8	Mighty Cash Xtra Reel - Ji Cai	Game

Boot Hill Casino Internal Control Amendments

March 15, 2019

<u>Item #/ (Description)</u>	<u>Regulation Waiver?</u>	<u>Regulation/IC Reference</u>	<u>Staff Recommendation</u>
BH514 – Card and Dice Control	No	KAR 112-108-21 / IC 200.160	Approval
BH521 – Keys	No	KAR 112-104-34, 104-18 ; KAR 112-108-47 ; KAR 112-107-1 ; IC 140.010, .070 ; IC 160.050, .060 ; IC 170.130	Approval
BH523 – Cage Procedures	No	KAR 112-104-16, 112-104-41 / IC 120.030, .040, .050, .070, .090	Approval
BH524 – Jackpot Payouts	No	KAR 112-104-21 / IC 170.020	Approval
BH527 – Marketing and Sales Organizational Chart	No	ICs 700.060.00 through 700.060.19 , 260.020, 260.040, 260.050	Approval
BH530 – Shuffling	No	KAR 112-108-6 / IC 200.200	Approval

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



Phone: (785) 296-5800
Fax: (785) 296-0900
krgc@krgc.ks.gov
krgc.ks.gov

Donald Brownlee, Executive Director

Laura Kelly., Governor

Kansas Star Casino Internal Control Amendments

March 15, 2019

<u>Item #/ (Description)</u>	<u>Regulation Waiver?</u>	<u>Regulation/IC Reference</u>	<u>Staff Recommendation</u>
KS249 – Assistant Casino Cage Manager	No	KAR 112-104-2, 104-34; Cage § 1-2, 9, Security § 3	Approve
KS270 – Electronic Credit Adjustments	No	KAR 112-104-27; Slots § 11	Approve
KS271 – Corporate & Regional Director of Regulatory Compliance	No	KAR 112-104-2; Admin. § 2-3	Approve

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Don Brownlee, Executive Director

Laura Kelly, Governor

Kansas Crossing Casino Internal Control Amendments

March 15th, 2019

<u>Item #/ (Description)</u>	<u>Regulation Waiver?</u>	<u>Regulation/IC Reference</u>	<u>Staff Recommendation</u>
KC65- Team Member Access	No	KAR 112-106-3/ KCC 10, 32, 37, 38, 39, 40, 42, 49, 50, 51, 56, 57, 61, 63, 68, 75, 82, 94, 96, 105, 108, 124, 125, 140, 141, 162, 163, 168, 169, 174, 181, 182, 183, Responsible Gaming Plan, Safety & Crisis Manual, Security Operations, Surveillance Operations	Approval



STAFF AGENDA MEMORANDUM

DATE OF MEETING: March 15, 2019

AGENDA ITEM: Disciplinary Review Board Summary Proceeding Orders for:
2018-2008 Brian Dale Wagoner
2019-4001 Matthew Davis Neal

PRESENTER: None – Consent Agenda

ISSUE SUMMARY: Pursuant to K.A.R. 112-114-1 *et seq.*, the Kansas Racing and Gaming Commission's Disciplinary Review Board (DRB) considered potential gaming regulation violations by licensees Brian Dale Wagoner and Matthew Davis Neal. A Summary Proceeding Order and Notice of Hearing and Right to Waive was issued to each.

2018-2008 Brian Dale Wagoner

On August 18, 2018, Brian Wagoner, a security officer, was on duty at Kansas Star Casino. During his shift, Mr. Wagoner checked out the bill validator door access key to conduct an emergency drop without notifying KRGC agents. This was the second time that Mr. Wagoner failed to notify KRGC agents before checking out this key. On April 30, 2018, Mr. Wagoner was assigned to the security podium at the casino's northwest entrance. Mr. Wagoner allowed a nineteen-year-old to enter the gaming floor without verifying her age or stopping her. Mr. Wagoner was ordered to serve a one-day suspension. Mr. Wagoner has stipulated to the above facts, waived the right to a hearing, and served the suspension. See attached Summary Proceeding Order and Hearing Waiver.

2019-4001 Matthew Davis Neal

Matthew Neal is the General Manager of the Hampton Inn attached to Kansas Crossing Casino. Mr. Neal hired a housekeeper, Andrea Reaves, to begin working at the hotel on July 8, 2017. Although Ms. Reaves had received her temporary work permit from the KRGC, Mr. Neal did not request or obtain a KRGC-issued badge for Ms. Reaves until August 7, 2017. Mr. Neal was warned by KRGC Supervisory Agent Rick Wilson that all hotel employees must have a KRGC-issued badge to wear before they begin working at the hotel. Seven months later, on March 5, 2018, Mr. Neal hired a housekeeper, Melissa McCall, to begin working at the hotel. On March 27, 2018, the KRGC licensing officer asked about Ms. McCall's employment status. Mr. Neal lied and responded that Ms. McCall would start work on March 29, 2019. When KRGC Agent Wilson went to the hotel to deliver Ms. McCall's KRGC badge, a housekeeper told him that Ms. McCall had been working at the hotel for a couple weeks. When confronted about this, Mr. Neal admitted to forgetting to obtain a KRGC badge for Ms. McCall and lying about her start

date. Mr. Neal was ordered to serve a ten-day suspension. In lieu of serving the suspension, Mr. Neal agreed to pay a \$2,500.00 fine. Mr. Neal has stipulated to the above facts and waived the right to a hearing. See attached Summary Proceeding Order and Settlement Agreement.

COMMISSION ACTION REQUIRED/REQUESTED: Accept the Hearing Waiver filed by Brian Wagoner and Settlement Agreement by Matthew Neal and uphold the DRB's Summary Proceeding Orders issued in KRGC Case No. 2018-2008 and 2019-4001.

STAFF RECOMMENDATIONS: Staff recommends the Commission accept the Hearing Waiver filed by Brian Wagoner and Settlement Agreement by Matthew Neal and uphold the DRB's findings of fact, conclusions of law, and sanctions issued in KRGC Case No. 2018-2008 and 2019-4001.

**STATE OF KANSAS
KANSAS RACING AND GAMING COMMISSION
700 SW HARRISON, SUITE 500
TOPEKA, KS 66603**

IN THE MATTER OF

KRGC Case No. 2018-2008

Brian Dale Wagoner, Respondent.

**SUMMARY PROCEEDING ORDER AND
NOTICE OF HEARING AND RIGHT TO WAIVE**

The Kansas Racing and Gaming Commission (KRGC), through its Disciplinary Review Board (DRB), hereby gives notice that Brian Dale Wagoner (Respondent), a security officer, has violated the Kansas Expanded Lottery Act (KELA) K.S.A. 74-8757(a); KRGC regulations K.A.R. 112-105-1(a)(5); Kansas Star Casino Internal Controls Security Sect. 4. A. 1. & 2.; the Kansas Star Casino Key Access List; the Kansas Star Casino Security Plan pg. 25; and the Kansas Star Casino Responsible Gambling Plan Policy #14, pg. 11 & 12 by failing to notify KRGC agents before checking out the bill validator door access key for an emergency drop and by allowing an underage individual onto the gaming floor:

FINDINGS OF FACT

1. On May 12, 2017, Respondent received a temporary occupation permit for a position as a security officer from the KRGC. Respondent received a permanent level II gaming license on July 14, 2017, which is currently in active status.

Failure to Notify KRGC Before Checking Out Key for Emergency Drop

2. On August 18, 2018, Respondent was on duty as a security officer at Kansas Star Casino.
3. At approximately 4:13 a.m., Respondent checked out key [REDACTED] the bill validator door access key, to conduct an emergency drop.

4. When Respondent checked out key [REDACTED] Respondent did not notify a KRGC agent.
5. When asked about this incident, Respondent admitted that he “failed to call KRGC to get permission to get a E-drop at [EGM] 366-3. I didn’t realize my error until I went to say I was returning it. I contacted both to return it. Unlike previous [incident] where I believed I did call, this time I made the mistake of not calling. . .”
6. The previous incident that Respondent referred to occurred on December 5, 2017. On that day at approximately 3:30 p.m., Respondent did not notify a KRGC agent before checking out key [REDACTED] to perform an emergency drop.
7. When Respondent was asked about that incident, Respondent stated that he thought he had called the KRGC over the radio before checking out the key.
8. Respondent was verbally warned by KRGC agents that he must receive approval from KRGC agents before checking out the bill validator door access key.
9. Kansas Star Casino’s Key Access List as part of its security internal controls states that key [REDACTED] “[r]equires KRGC approval and the escort must be a Security Officer or above.”

Underage Person Entering Gaming Floor

10. On April 30, 2018, Respondent was on duty as a security officer at Kansas Star Casino. Respondent was assigned to the security podium at the northwest entrance to the casino.
11. At approximately 6:16 p.m., a nineteen-year-old and another woman entered the northwest entrance of Kansas Star Casino.

12. When the nineteen-year-old walked by the Respondent, the Respondent did not ask to see her ID or stop her from entering the gaming floor.
13. The nineteen-year-old approached the players club counter and requested to sign up for a player's club card. The casino host asked for her ID, determined she was underage, and informed her she could not be in the casino.
14. The nineteen-year-old and other woman then left the casino. The underage person was on the gaming floor for approximately five minutes.
15. When asked about this incident, Respondent admitted that he saw the nineteen-year-old but thought she was over thirty so he did not ask for her ID.
16. K.S.A. 74-8757(a) requires that "a person less than 21 years of age shall not be permitted in an area where electronic gaming machines or lottery facility games are being conducted. . . ."
17. K.A.R. 112-105-1(a) states: "the facility manager, through its security department shall do the following: . . . (5) prevent persons who are under 21 years old from gambling or entering gaming areas. . . ."
18. Pursuant to K.A.R. 112-105-1(a), Kansas Star Casino's Security Plan pg. 25 states: "Kansas Star has a policy of zero tolerance on the issue of underage patrons on the gaming floor. The Security members positioned at the entrance to the gaming floor will be required to ID anyone that appears to be under the age of thirty (30). A valid form of identification must be presented prior to entering the gaming floor. . . ."
19. Kansas Star Casino Internal Control Security Sect. 4. A. states: "1. a. No person under the age of 21 is permitted on the gaming floor. . . . 2. Any patron suspected

of being under the age of 30 will be asked to provide proper identification prior to entering the casino floor. . . .”

20. K.A.R. 112-112-3(a) requires that “each applicant for a facility manager certificate shall submit a responsible gambling plan to the [KRGC]. . . . Each [responsible gambling] plan shall include the following: . . . (9) procedures to prevent underage gambling. . . .”
21. Pursuant to K.A.R. 112-112-3(a), Kansas Star Casino implemented its Responsible Gambling Plan, Policy #14, pg. 11 & 12, which states: “Security is responsible for the enforcement . . . of operational efforts, which relate to the prevention and identification of underage gambling. 1) Before entering the gaming floor, all patrons who appear under the age of 30 will be asked by Security Officers to produce valid photo identification. . . .”
22. K.A.R. 112-113-1(a) states that “any licensee may be sanctioned for violating any provision of the [Kansas Expanded Lottery] act, . . . [KRGC] regulations . . . including a violation of any of the following: . . .
 - (5) failing to follow . . . the facility manager’s minimum internal control system;
 - (6) failing to follow the commission’s security regulations or the facility manager’s security plan; . . . [or]
 - (9) failing to enforce the facility manager’s responsible gaming plan or the provisions of article 112. . . .”

CONCLUSIONS OF LAW

23. Respondent violated K.A.R. 112-113-1(a)(5) and Kansas Star Casino’s Key

Access List when Respondent failed to notify a KRGC agent before checking out key [REDACTED] to perform an emergency drop.

24. Because Respondent had previously failed to notify KRGC agents before checking out key [REDACTED], Respondent had been directly warned that he was required to notify KRGC agents before checking out the key. Thus, Respondent knowingly failed to notify KRGC agents before checking out key [REDACTED] on August 18, 2018.
25. Respondent violated K.S.A. 74-8757(a), K.A.R. 112-105-1(a)(5), Kansas Star Casino's Security Plan pg. 25, Kansas Star Casino Internal Control Security Sect. 4. A., and Kansas Star Casino's Responsible Gambling Plan Policy #14, pg. 11 & 12, when Respondent failed to prevent an underage individual from entering the gaming floor on April 30, 2018.

STATEMENT OF POLICY

Under the Kansas Expanded Lottery Act, the Kansas Racing and Gaming Commission is required to oversee the enforcement of state laws, enforcement of internal controls, and the credentialing of employees at Kansas lottery gaming facilities. The Kansas Expanded Lottery Act directed the Kansas Racing and Gaming Commission to adopt rules and regulations to oversee all lottery gaming facility operations. Pursuant to this mandate, the Kansas Racing and Gaming Commission created regulations that subject a licensee to sanctions, including license suspension or revocation, when the licensee violates any provision of the Kansas Expanded Lottery Act, KRGC regulations, or a facility manager's internal controls, security plan, or responsible gambling plan.

By requiring licensees to adhere to KELA, KRGC regulations, the facility manager's

internal controls, security plan, and responsible gambling plan, the Kansas Racing and Gaming Commission ensures the security of assets within gaming facilities and integrity of gaming in Kansas. Regulations and internal controls requiring security officers notify the KRGC before checking out the bill validator door access key for emergency drops are integral to tracking and securing gaming facility assets. The regulations, internal controls, security plan, and responsible gambling plan provisions regarding procedures for preventing underage individuals from entering the gaming floor and gambling are integral to protecting the integrity of gaming. Underage individuals have been determined by the state to not have the legal capacity to engage in casino gaming activities. When security officers fail to prevent underage individuals from entering the gaming floor, they enable those individuals to illegally gamble or consume alcohol. Enforcement of these provisions is necessary to safeguard gaming facility assets and ensure the integrity of gaming in Kansas.

SANCTION

26. In accordance with K.A.R. 112-113-1(c), the DRB may consider certain factors in considering appropriate sanctions, including risk to the public and to the integrity of gaming operations created by the conduct of the licensee; the nature of the violation; culpability of the licensee; any justification or excuse for the conduct; the licensee's history with respect to compliance; and corrective action taken by the licensee. Moreover, K.A.R. 112-113-1(e) states "it shall be no absolute defense that the licensee . . . inadvertently, unintentionally, or unknowingly" committed a regulatory violation and "shall affect only the degree of the sanction to be imposed. . . ."
27. The DRB considers the following factors:

- a. Respondent had been employed as a security officer for approximately one year and three months when Respondent failed to notify the KRGC before checking out the bill validator door access key for an emergency drop. Respondent had been employed for approximately eleven months when Respondent allowed the underage individual onto the gaming floor.
 - b. There is no justification or excuse for the conduct. There was no emergency or other extraordinary circumstance which caused Respondent to forget to notify KRGC agents. Similarly, Respondent admitted to seeing the nineteen-year-old walk by him to enter the gaming floor. There was no unusual circumstance which prevented him from requesting her ID before allowing her to access to the gaming floor.
 - c. Respondent is directly culpable for these violations. Respondent knew he was obligated to notify KRGC agents before the checking out the key and failed to do so. Respondent also knew he was required to check IDs from individuals appearing under thirty to prevent underage individuals from entering the gaming floor.
 - d. Respondent previously failed to notify the KRGC before checking out the bill validator door access key for an emergency drop on December 5, 2017. In that instance, Respondent stated he believed he had notified the KRGC over the radio and received a verbal warning from KRGC agents.
 - e. Respondent has no previous regulatory violations for allowing underage individuals onto the gaming floor.
28. Based on the above-described findings of fact, conclusions of law, statement of

policy, and sanction factors the DRB orders the Respondent to serve a one-day unpaid suspension. The one-day suspension shall total eight hours. The date of the one-day unpaid suspension shall be determined by the KRGC supervising enforcement agent for the gaming facility where Respondent is employed.

29. Respondent is entitled to a hearing on the above matter, which Respondent may waive by signing and returning the enclosed Hearing Waiver to the KRGC by mail, email, or fax. (See Notice of Hearing and Right to Waive below.)
30. If Respondent waives the right to a hearing, the one-day unpaid suspension must be served within 30 days of this Order becoming final and effective, which would occur on February 15, 2019.
31. Once the suspension is served, Respondent must also send a timesheet showing the suspension occurred to the KRGC by mail, email, or fax to the address listed below within 30 days of this Order becoming final and effective.
32. If Respondent does not serve the ordered one-day unpaid suspension or does not send a timesheet showing the suspension occurred within 30 days of this Order becoming final and effective, Respondent's license will be automatically indefinitely suspended at the end of the business day without further notification or action taken by the Commission until all terms of this Order are fulfilled and the Respondent's license is reinstated by the KRGC.
33. This Order shall become part of Respondent's permanent KRGC licensing file.

ORDER

In accordance with the above-described findings of fact, conclusions of law, statement of policy, and sanction factors,

IT IS HEREBY ORDERED that the Kansas Racing and Gaming Commission suspend Respondent's license for one day.

IT IS SO ORDERED,



Don Brownlee, Executive Director
Disciplinary Review Board

NOTICE OF HEARING AND RIGHT TO WAIVE

Respondent is entitled to a hearing on the above matter. This right to a hearing may be waived at Respondent's option. (See instructions below for Waiving Right to a Hearing.)

Hearing - Presentation of Written Evidence:

Unless Respondent waives the right to a hearing, this matter will be presented to the Commission on **Friday February 15, 2019 at 10:00 am** at the Eisenhower State Office Building, 700 SW Harrison, Suite 410, Topeka, KS 66603. (Date and location subject to change.)

Written evidence will be presented along with brief oral arguments by the agency and Respondent. Surveillance video may also be presented. Neither party will present live witness testimony at this time. Respondent has the right to be represented by counsel at the Respondent's expense.

If Respondent does not appear at the hearing, a decision will be made on the evidence presented, and any decision will become final agency action. If Respondent has written evidence to present to the Commission, copies of all relevant written evidence must be sent (by mail, email, or fax) no later than February 1, 2019 to the address below.

Following arguments, the Commission will consider the arguments and evidence presented, and if the Commission determines no further evidence is necessary for a finding, the Commission will issue its Order. The Commission can uphold, overturn, or amend the Disciplinary Review Board's Summary Order. If the Commission determines further evidence is necessary for a finding, the case will be continued to the next commission meeting to allow for a full evidentiary hearing. If the Commission issues an Order without a full evidentiary hearing, the Respondent has an automatic right to a full evidentiary hearing where witness testimony will be taken. The right to a full evidentiary hearing may be waived by Respondent prior to the scheduled hearing (see Waiving Right to a Hearing below).

Full Evidentiary Hearing – Presentation of Witness Testimony:

The full evidentiary hearing with witnesses, if required, will be held at the regularly scheduled Commission meeting on **Friday March 15, 2019 at 10:00 am** at the Eisenhower State Office Building, 700 SW Harrison, Suite 410, Topeka, KS 66603. (Date and location subject to change.)

At this hearing, Respondent has the right to produce additional evidence and witnesses on the Respondent's behalf, the right to cross-examine any witness who may testify against the Respondent, and the right to examine any evidence that may be produced against the Respondent.

The Commission will issue a final Order either directly after deliberation or within 30 days of the hearing date. This Order will constitute final agency action and is subject to appeal under the Kansas Judicial Review Act. If Respondent does not appear at the hearing in person or

by phone, a decision will be made on the evidence presented, and any decision will become final agency action subject to appeal under the Kansas Judicial Review Act. The agency officer to receive service of any petition for judicial review on behalf of the Kansas Racing and Gaming Commission is Judith Taylor, General Counsel, at the address below. Any sanction imposed by the Order may be stayed pending appeal.

Respondent shall submit any additional exhibits and a witness list no later than March 1, 2019 to Judith Taylor, General Counsel, at the address below.

If a full evidentiary hearing is held, the hearing will be conducted in accordance with KRGC regulations. Regulations may be found at <http://www.krgc.ks.gov/index.php/racing-gaming-law/regulations/gaming-regulations/21-government/statute-regulations/30-article-114-rules-of-hearings>. (You may also request that a copy of the regulations be sent to you.)

Appearing by Phone:

Respondent is expected to appear in person for all hearings. Respondent *may* be allowed to appear by phone, at the Commission's discretion, upon written request (by mail, email, or fax) to the address below no later than five days prior to the hearing. If allowed to appear by phone, KRGC will *not* be responsible for sound quality issues that arise from Respondent's use of a cell phone, voice-over-internet (VOIP) connection, or other non-landline phone connection. Sound quality issues could affect the Commission's ability to understand Respondent's testimony, thus every effort to appear in person should be made.

Waiving Right to a Hearing:

Respondent may choose to waive the right to a hearing by signing and returning the enclosed Hearing Waiver (by fax, email, or mail) at the address below. If Respondent chooses to waive the right to a hearing, the above Order becomes final and effective on February 15, 2019 or on the day of waiver, whichever is later. The suspension must be served within 30 days of this Order becoming final.

Send all requests to appear by phone, hearing waivers, written exhibits, witness testimony lists, notices, and petitions for judicial review to:

Judith Taylor, General Counsel
700 SW Harrison, Suite 500
Topeka, KS 66603-3754
(785) 296-0900 (fax)
judy.taylor@krgc.ks.gov

Nothing stated herein precludes Respondent from entering into informal settlement negotiations which could make a hearing unnecessary. To discuss your case, you may contact Michelle Neis, Enforcement Attorney, at 785-296-5800 or by email at michelle.neis@krgc.ks.gov.

CERTIFICATE OF SERVICE

I certify that on this 21st day of December, 2018 (date of service), I served a copy of the above Summary Proceeding Order and Notice of Hearing and Right to Waive on the following by U.S. Mail, first class postage prepaid, addressed to:

Brian Dale Wagoner
1719 N Woodlawn
Derby, KS 67037



Commission Representative

cc: KRGC Licensing File
Disciplinary Review Board Members
Harry Spencer, KRGC Supervisory Agent at Kansas Star Casino
Jeff Babinski, Kansas Star Casino General Manager
Kansas Star Casino Human Resource Department

STATE OF KANSAS
KANSAS RACING AND GAMING COMMISSION
700 SW HARRISON, SUITE 500
TOPEKA, KS 66603

IN THE MATTER OF

KRGC Case No. 2018-2008

Brian Dale Wagoner, Respondent.

HEARING WAIVER

I, Brian Wagoner, stipulate to the Facts and Conclusions of Law as
(print name)
set forth in the Summary Proceeding Order and Notice of Hearing and Right to Waive issued to
me and therefore waive my right to a hearing. I agree to serve the one-day unpaid suspension as
ordered by the Disciplinary Review Board.

Brian Wagoner 9732
Brian Dale Wagoner
License No. 2009732

1/2/19
Date

**STATE OF KANSAS
KANSAS RACING AND GAMING COMMISSION
700 SW HARRISON, SUITE 500
TOPEKA, KS 66603**

IN THE MATTER OF

KRGC Case No. 2019-4001

Matthew Davis Neal, Respondent.

**SUMMARY PROCEEDING ORDER AND
NOTICE OF HEARING AND RIGHT TO WAIVE**

The Kansas Racing and Gaming Commission (KRGC), through its Disciplinary Review Board (DRB), hereby gives notice that Matthew Davis Neal (Respondent), the general manager for the Kansas Crossing Casino Hampton Inn and Suites, an ancillary lottery gaming facility operator, has violated KRGC regulations K.A.R. 112-100-5 and is subject to sanctions under 112-103-8(b)(1) and (3), and 112-113-1(a)(1) by allowing two individuals to work in an ancillary lottery gaming facility without KRGC-issued badges then providing false and misleading information to KRGC staff about one of those individuals:

FINDINGS OF FACT

1. On December 28, 2016, Respondent received a temporary occupation permit for a level I gaming license as the Hampton Inn General Manager from the KRGC. Respondent received a permanent level I gaming license on July 17, 2017, which is currently in active status.
2. On June 28, 2017, Andrea Reaves, a hotel housekeeper, was approved for a temporary work permit. Respondent did not request a KRGC-issued badge for Reaves until August 7, 2017.
3. Respondent hired Reaves to start work on July 8, 2017.
4. Reaves was on duty a total of eight days without a KRGC-issued badge.

5. After Agent Wilson learned that Reaves had worked without a KRGC-issued badge, Respondent was warned that all hotel employees must have a KRGC-issued badge before working in the hotel.
6. Despite receiving a warning seven months earlier that all hotel employees had to be issued a badge prior to starting work, Respondent against permitted a new employee to work without a badge.
7. Melissa McCall, a hotel housekeeper, was approved for a temporary work permit on March 2, 2018. Respondent hired McCall to start work on March 5, 2018.
8. Respondent did not notify the KRGC that McCall began working nor did he request a KRGC badge be issued to her.
9. On March 27, 2018, approximately three weeks later, KRGC licensing officer Jeremy Martinous noticed that the KRGC's records showed that McCall had received a temporary work permit but had not yet been hired.
10. Martinous emailed Respondent to ask about McCall's employment status. Martinous copied KRGC Supervisory Agent Rick Wilson on the email consistent with their standard practice.
11. Respondent replied to both Martinous and Agent Wilson: "She is hired. Let me get with my Exec Housekeeper to find the state date."
12. On March 28, 2018, Respondent sent a separate email addressed only to Martinous which stated: "3/29/2018[.] Thanks! Matt Neal"
13. On March 29, 2018, Agent Wilson walked to the hotel to deliver McCall's KRGC-issued badge. Agent Wilson spoke with another housekeeper on duty. The housekeeper confirmed that Ms. McCall was working in the hotel that day and

had been working for a couple weeks.

14. After speaking with Agent Wilson, the housekeeper entered Respondent's office. Shortly after the housekeeper entered his office, Respondent emailed Martinous and Agent Wilson: "Jeremy, did you get my email about Melissa? She actually started last week and I didn't realize she didn't have a badge. She has been off for a few days but is here today – 3/27/18."
15. Agent Wilson then entered Respondent's office and the housekeeper left the room. After Agent Wilson told Respondent he knew McCall had already been working for a couple weeks, Respondent admitted that McCall started working on March 5, 2018. Respondent apologized that McCall had been working without a KRGC-issued badge. Respondent admitted that he gave Martinous incorrect information.
16. When Respondent was later interviewed about this incident, Respondent admitted that that he "just completely forgot to notify Jeremy of a start date" for McCall. Respondent admitted to giving Martinous the wrong start date for McCall in his email.
17. When asked why Respondent did not just admit his error, Respondent stated that he "just panicked" and tried to cover it up. Respondent admitted that attempting to cover up the incident by lying made the situation worse.
18. McCall was on duty a total of seventeen days without a KRGC-issued badge.
19. K.A.R. 112-100-4 requires that "[e]ach . . . licensee shall be responsible for knowing and complying with the applicable provisions of the [Kansas expanded lottery] act, these regulations, and each amendment to the law or regulations

relating to the certificate or license.”

20. K.A.R. 112-100-5 requires that “[e]ach person who has been issued a current license, certificate, or temporary permit by the commission shall carry a commission-issued badge in a conspicuous manner while the person is working in a gaming facility.”
21. K.A.R. 112-103-8(b) states that “any license may be denied, suspended, or revoked by the commission, and any licensee may be sanctioned by the commission if the applicant or licensee meets any of the following conditions:
 - (1) Has knowingly provided false or misleading material information to the commission or its staff; . . .
 - (3) has violated any provision of the act or any regulation adopted under the act. . . .”
22. K.A.R. 112-113-1(a) states that “any licensee . . . may be sanctioned for violating any provision of the act [or] these regulations, . . . including . . . (1) failing to disclose material, complete, and truthful information to the commission and its staff. . . .”

CONCLUSIONS OF LAW

23. Pursuant to K.A.R. 112-100-4, Respondent, as a licensee, must know and comply with the applicable KRGC regulations relating to his license. As the hotel general manager, Respondent is a level I licensee and key employee. K.A.R. 112-103-2(a)(2)(J). Because Respondent has the authority to make discretionary decisions about the management of an ancillary lottery gaming facility, Respondent must know and comply with all articles of the KRGC regulations that relate to

management of the hotel, which is an ancillary lottery gaming facility operation under K.S.A. 74-8702.

24. Pursuant to K.A.R. 112-103-2(c), each non-supervisory level hotel employee must obtain a level III license or temporary work permit from the KRGC before performing any job duties or tasks.
25. After an individual receives a temporary work permit or license to work in the gaming facility, that individual must be issued a badge from the KRGC to carry “in a conspicuous manner” while working. K.A.R. 112-100-5.
26. Respondent violated K.A.R. 112-100-5 when he allowed McCall to work in the hotel without a KRGC-issued badge from March 5, 2018 until March 29, 2018.
27. Respondent violated K.A.R. 112-103-8(b)(1) and 112-113-1(a)(1) when Respondent knowingly gave false information to KRGC licensing officer Martinous about McCall’s hiring. Respondent knew that McCall had started working at the hotel approximately three weeks before Martinous emailed him and chose to give Martinous two incorrect start dates for McCall. Respondent admitted that he lied to KRGC staff in an effort to cover up his failure to notify the KRGC of McCall’s hiring and failure to obtain a KRGC-issued badge for her.

STATEMENT OF POLICY

Under the Kansas Expanded Lottery Act, the Kansas Racing and Gaming Commission is required to oversee the enforcement of state laws, enforcement of internal controls, and the credentialing of employees at Kansas lottery gaming facilities and ancillary lottery gaming facilities. The Kansas Expanded Lottery Act directed the Kansas Racing and Gaming Commission to adopt rules and regulations to conduct background investigations of all licensees.

Pursuant to this mandate, the Kansas Racing and Gaming Commission created regulations that subject a licensee to sanctions, including license suspension or revocation, when the licensee provides false information or fails to provide material information to the Commission and its staff.

By requiring that all licensees be subject to background investigations, the Kansas Racing and Gaming Commission ensures that ancillary lottery gaming facility employees will not pose a threat to the public. When a licensee provides false information to KRGC staff, that licensee shows a lack of honesty and integrity which could pose a risk to the facility and to the public. A hotel general manager hires the employees who have access to hotel rooms containing patrons' personal belongings. If that general manager provides false information to the KRGC about those employees, the KRGC is unable to ensure those employees do not pose a threat to the public or the facility. Further, if the hotel general manager does not ensure that all hotel employees obtain and wear their KRGC-issued badges, then KRGC agents and patrons will be unable to discern whether an individual is truly authorized as a hotel employee. Enforcement of these KRGC regulations is necessary to protect the safety of hotel employees and the integrity of overall gaming operations in the state of Kansas.

SANCTION

28. In accordance with K.A.R. 112-113-1(c), the DRB may consider certain factors in considering appropriate sanctions, including risk to the public and to the integrity of gaming operations created by the conduct of the licensee; the nature of the violation; culpability of the licensee; any justification or excuse for the conduct; the licensee's history with respect to compliance; and corrective action taken by the licensee. Moreover, K.A.R. 112-113-1(e) states "it shall be no absolute

defense that the licensee . . . inadvertently, unintentionally, or unknowingly” committed a regulatory violation and “shall affect only the degree of the sanction to be imposed. . . .”

29. The DRB considers the following factors:
- a. Respondent had been employed as the general manager for the Hampton Inn for approximately seven months at the time of the first incident and one year and three months at the time of the second incident.
 - b. As the hotel general manager, Respondent is under the heightened expectation to model honesty and integrity for his employees. If the hotel general manager is perceived as being permitted to deceive the KRGC, hotel employees will think they can lie or fail to disclose material information to the KRGC without consequence.
 - c. There is no justification or excuse for the conduct:
 - i. Respondent knew that he must notify the KRGC when hotel employees were actually hired and that all hotel employees needed to be issued KRGC badges before working.
 - ii. Respondent was directly warned in August 2017 that his employees must be issued, and wear, a KRGC badge before beginning their employment. He disregarded this warning and again allowed a new employee to begin work without notifying KRGC and without a KRGC-issued badge.
 - d. Respondent knowingly provided false information to the KRGC, admitting that he attempted to cover up the incident by lying about the

licensee's start date.

- e. Respondent is culpable for these violations as the duty to ensure employees receive KRGC-issued badges prior to their start date is a routine part of his job as the hotel general manager, a position that he held for over seven months at the time of the first violation and for approximately fifteen months at the time of the second violation.
 - f. Respondent does not have a history of other regulatory violations since becoming general manager of the hotel.
 - g. The risk to patron safety resulting from the no-badge violation was low because both licensees had been approved for temporary work permits prior to beginning work.
30. Based on the above-described findings of fact, conclusions of law, statement of policy, and sanction factors the DRB orders the Respondent to serve a ten-day unpaid suspension. The ten-day suspension shall total 80 hours. The dates of the ten-day unpaid suspension shall be determined by the KRGC supervising enforcement agent for the gaming facility where Respondent is employed.
31. Respondent is entitled to a hearing on the above matter, which Respondent may waive by signing and returning the enclosed Hearing Waiver to the KRGC by mail, email, or fax. (See Notice of Hearing and Right to Waive below.)
32. If Respondent waives the right to a hearing, the ten-day unpaid suspension must be served within 30 days of this Order becoming final and effective, which would occur on February 15, 2019.
33. Once the suspension is served, Respondent must send a timesheet showing the

suspension occurred to the KRGC by mail, email, or fax to the address listed below within 30 days of this Order becoming final and effective.

34. If Respondent does not serve the ordered ten-day unpaid suspension or does not send a timesheet showing the suspension occurred within 30 days of this Order becoming final and effective, Respondent's license will be automatically indefinitely suspended at the end of the business day without further notification or action taken by the Commission until all terms of this Order are fulfilled and the Respondent's license is reinstated by the KRGC.
35. This Order shall become part of Respondent's permanent KRGC licensing file.

ORDER

In accordance with the above-described findings of fact, conclusions of law, statement of policy, and sanction factors,

IT IS HEREBY ORDERED that the Kansas Racing and Gaming Commission suspend Respondent's license for ten days.

IT IS SO ORDERED,



Larry Moreland, Security Manager
Disciplinary Review Board

NOTICE OF HEARING AND RIGHT TO WAIVE

Respondent is entitled to a hearing on the above matter. This right to a hearing may be waived at Respondent's option. (See instructions below for Waiving Right to a Hearing.)

Hearing - Presentation of Written Evidence:

Unless Respondent waives the right to a hearing, this matter will be presented to the Commission on **Friday February 15, 2019 at 10:00 am** at the Eisenhower State Office Building, 700 SW Harrison, Suite 410, Topeka, KS 66603. (Date and location subject to change.)

Written evidence will be presented along with brief oral arguments by the agency and Respondent. Surveillance video may also be presented. Neither party will present live witness testimony at this time. Respondent has the right to be represented by counsel at the Respondent's expense.

If Respondent does not appear at the hearing, a decision will be made on the evidence presented, and any decision will become final agency action. If Respondent has written evidence to present to the Commission, copies of all relevant written evidence must be sent (by mail, email, or fax) no later than February 1, 2019 to the address below.

Following arguments, the Commission will consider the arguments and evidence presented, and if the Commission determines no further evidence is necessary for a finding, the Commission will issue its Order. The Commission can uphold, overturn, or amend the Disciplinary Review Board's Summary Order. If the Commission determines further evidence is necessary for a finding, the case will be continued to the next commission meeting to allow for a full evidentiary hearing. If the Commission issues an Order without a full evidentiary hearing, the Respondent has an automatic right to a full evidentiary hearing where witness testimony will be taken. The right to a full evidentiary hearing may be waived by Respondent prior to the scheduled hearing (see Waiving Right to a Hearing below).

Full Evidentiary Hearing – Presentation of Witness Testimony:

The full evidentiary hearing with witnesses, if required, will be held at the regularly scheduled Commission meeting on **Friday March 15, 2019 at 10:00 am** at the Eisenhower State Office Building, 700 SW Harrison, Suite 410, Topeka, KS 66603. (Date and location subject to change).

At this hearing, Respondent has the right to produce additional evidence and witnesses on the Respondent's behalf, the right to cross-examine any witness who may testify against the Respondent, and the right to examine any evidence that may be produced against the Respondent.

The Commission will issue a final Order either directly after deliberation or within 30 days of the hearing date. This Order will constitute final agency action and is subject to appeal under the Kansas Judicial Review Act. If Respondent does not appear at the hearing in person or

by phone, a decision will be made on the evidence presented, and any decision will become final agency action subject to appeal under the Kansas Judicial Review Act. The agency officer to receive service of any petition for judicial review on behalf of the Kansas Racing and Gaming Commission is Judith Taylor, General Counsel, at the address below. Any sanction imposed by the Order may be stayed pending appeal.

Respondent shall submit any additional exhibits and a witness list no later than March 1, 2019 to Judith Taylor, General Counsel, at the address below.

If a full evidentiary hearing is held, the hearing will be conducted in accordance with KRGC regulations. Regulations may be found at <http://www.krgc.ks.gov/index.php/racing-gaming-law/regulations/gaming-regulations/21-government/statute-regulations/30-article-114-rules-of-hearings>. (You may also request that a copy of the regulations be sent to you.)

Appearing by Phone:

Respondent is expected to appear in person for all hearings. Respondent *may* be allowed to appear by phone, at the Commission's discretion, upon written request (by mail, email, or fax) to the address below no later than five days prior to the hearing. If allowed to appear by phone, KRGC will *not* be responsible for sound quality issues that arise from Respondent's use of a cell phone, voice-over-internet (VOIP) connection, or other non-landline phone connection. Sound quality issues could affect the Commission's ability to understand Respondent's testimony, thus every effort to appear in person should be made.

Waiving Right to a Hearing:

Respondent may choose to waive the right to a hearing by signing and returning the enclosed Hearing Waiver (by fax, email, or mail) at the address below. If Respondent chooses to waive the right to a hearing, the above Order becomes final and effective on February 15, 2019 or on the day of waiver, whichever is later. The suspension must be served within 30 days of this Order becoming final.

Send all requests to appear by phone, hearing waivers, written exhibits, witness testimony lists, notices, and petitions for judicial review to:

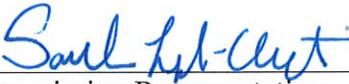
Judith Taylor, General Counsel
700 SW Harrison, Suite 500
Topeka, KS 66603-3754
(785) 296-0900 (fax)
judy.taylor@krgc.ks.gov

Nothing stated herein precludes Respondent from entering into informal settlement negotiations which could make a hearing unnecessary. To discuss your case, you may contact Michelle Neis, Enforcement Attorney, at 785-296-5800 or by email at michelle.neis@krgc.ks.gov.

CERTIFICATE OF SERVICE

I certify that on this 4th day of January, 2019 (date of service), I served a copy of the above Summary Proceeding Order and Notice of Hearing and Right to Waive on the following by U.S. Mail, first class postage prepaid, addressed to:

Matthew Davis Neal
726 Briarbrook Drive
Carl Junction, MO 64834



Commission Representative

cc: KRGC Licensing File
Disciplinary Review Board Members
Rick Wilson, KRGC Supervisory Agent at Kansas Crossing Casino
Doug Fisher, Kansas Crossing Casino General Manager
Michael Harrell, Vista Host Inc. President & CEO

**STATE OF KANSAS
KANSAS RACING AND GAMING COMMISSION
700 SW HARRISON, SUITE 500
TOPEKA, KS 66603**

IN THE MATTER OF

KRGC Case No. 2019-4001

Matthew Davis Neal, Respondent.

SETTLEMENT AGREEMENT

A Summary Proceeding Order and Notice of Hearing and Right to Waive (Summary Order) was served on Respondent on January 4, 2019. Pursuant to K.A.R. 112-114-5, and through its Executive Director Don Brownlee, the Kansas Racing and Gaming Commission (KRGC) and Matthew Davis Neal (Respondent) desire to resolve this matter in lieu of a formal administrative hearing. This Settlement Agreement is based upon the following Findings of Fact, Conclusions of Law, and Terms and Conditions:

FINDINGS OF FACT

1. On December 28, 2016, Respondent received a temporary occupation permit for a level I gaming license as the Hampton Inn General Manager from the KRGC. Respondent received a permanent level I gaming license on July 17, 2017, which is currently in active status.
2. On June 28, 2017, Andrea Reaves, a hotel housekeeper, was approved for a temporary work permit. Respondent did not request a KRGC-issued badge for Reaves until August 7, 2017.
3. Respondent hired Reaves to start work on July 8, 2017.
4. Reaves was on duty a total of eight days without a KRGC-issued badge.
5. After KRGC Supervisory Agent Wilson learned that Reaves had worked without

a KRGC-issued badge, Respondent was warned that all hotel employees must have a KRGC-issued badge before working in the hotel.

6. Despite receiving a warning seven months earlier that all hotel employees had to be issued a badge prior to starting work, Respondent again permitted a new employee to work without a badge.
7. Melissa McCall, a hotel housekeeper, was approved for a temporary work permit on March 2, 2018. Respondent hired McCall to start work on March 5, 2018.
8. Respondent did not notify the KRGC that McCall began working nor did he request a KRGC badge be issued to her.
9. On March 27, 2018, approximately three weeks later, KRGC licensing officer Jeremy Martinous noticed that the KRGC's records showed that McCall had received a temporary work permit but had not yet been hired.
10. Martinous emailed Respondent to ask about McCall's employment status. Martinous copied Agent Rick Wilson on the email consistent with their standard practice.
11. Respondent replied to both Martinous and Agent Wilson: "She is hired. Let me get with my Exec Housekeeper to find the state date."
12. On March 28, 2018, Respondent sent a separate email addressed only to Martinous which stated: "3/29/2018[.] Thanks! Matt Neal"
13. On March 29, 2018, Agent Wilson walked to the hotel to deliver McCall's KRGC-issued badge. Agent Wilson spoke with another housekeeper on duty. The housekeeper confirmed that Ms. McCall was working in the hotel that day and had been working for a couple weeks.

14. After speaking with Agent Wilson, the housekeeper entered Respondent's office. Shortly after the housekeeper entered his office, Respondent emailed Martinous and Agent Wilson: "Jeremy, did you get my email about Melissa? She actually started last week and I didn't realize she didn't have a badge. She has been off for a few days but is here today – 3/27/18."
15. Agent Wilson then entered Respondent's office and the housekeeper left the room. After Agent Wilson told Respondent he knew McCall had already been working for a couple weeks, Respondent admitted that McCall started working on March 5, 2018. Respondent apologized that McCall had been working without a KRGC-issued badge. Respondent admitted that he gave Martinous incorrect information.
16. When Respondent was later interviewed about this incident, Respondent admitted that that he "just completely forgot to notify Jeremy of a start date" for McCall. Respondent admitted to giving Martinous the wrong start date for McCall in his email.
17. When asked why Respondent did not just admit his error, Respondent stated that he "just panicked" and tried to cover it up. Respondent admitted that attempting to cover up the incident by lying made the situation worse.
18. McCall was on duty a total of seventeen days without a KRGC-issued badge.
19. K.A.R. 112-100-4 requires that "[e]ach . . . licensee shall be responsible for knowing and complying with the applicable provisions of the [Kansas expanded lottery] act, these regulations, and each amendment to the law or regulations relating to the certificate or license."

20. K.A.R. 112-100-5 requires that “[e]ach person who has been issued a current license, certificate, or temporary permit by the commission shall carry a commission-issued badge in a conspicuous manner while the person is working in a gaming facility.”
21. K.A.R. 112-103-8(b) states that “any license may be denied, suspended, or revoked by the commission, and any licensee may be sanctioned by the commission if the applicant or licensee meets any of the following conditions:
 - (1) Has knowingly provided false or misleading material information to the commission or its staff; . . .
 - (3) has violated any provision of the act or any regulation adopted under the act. . . .”
22. K.A.R. 112-113-1(a) states that “any licensee . . . may be sanctioned for violating any provision of the act [or] these regulations, . . . including . . . (1) failing to disclose material, complete, and truthful information to the commission and its staff. . . .”

CONCLUSIONS OF LAW

23. Pursuant to K.A.R. 112-100-4, Respondent, as a licensee, must know and comply with the applicable KRGC regulations relating to his license. As the hotel general manager, Respondent is a level I licensee and key employee. K.A.R. 112-103-2(a)(2)(J). Because Respondent has the authority to make discretionary decisions about the management of an ancillary lottery gaming facility, Respondent must know and comply with all articles of the KRGC regulations that relate to management of the hotel, which is an ancillary lottery gaming facility operation

under K.S.A. 74-8702.

24. Pursuant to K.A.R. 112-103-2(c), each non-supervisory level hotel employee must obtain a level III license or temporary work permit from the KRGC before performing any job duties or tasks.
25. After an individual receives a temporary work permit or license to work in the gaming facility, that individual must be issued a badge from the KRGC to carry "in a conspicuous manner" while working. K.A.R. 112-100-5.
26. Respondent violated K.A.R. 112-100-5 when he allowed McCall to work in the hotel without a KRGC-issued badge from March 5, 2018 until March 29, 2018.
27. Respondent violated K.A.R. 112-103-8(b)(1) and 112-113-1(a)(1) when Respondent knowingly gave false information to KRGC licensing officer Martinous about McCall's hiring. Respondent knew that McCall had started working at the hotel approximately three weeks before Martinous emailed him and chose to give Martinous two incorrect start dates for McCall. Respondent admitted that he lied to KRGC staff in an effort to cover up his failure to notify the KRGC of McCall's hiring and failure to obtain a KRGC-issued badge for her.

TERMS AND CONDITIONS

28. Respondent stipulates to the Findings of Fact stated above.
29. Respondent stipulates to the Conclusions of Law stated above.
30. Respondent and the KRGC agree that this Settlement Agreement was reached to avoid the potential expense and inconvenience of a hearing related to the above.
31. Respondent agrees to pay a \$2,500.00 fine in lieu of serving the ordered ten-day unpaid suspension. Respondent agrees to pay the fine in full by March 15, 2019.

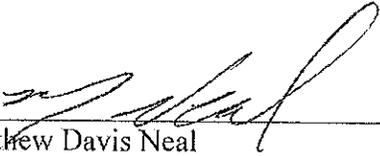
32. Respondent's checks shall be made payable to the Kansas Racing and Gaming Commission and shall be sent to the following address:

Kansas Racing and Gaming Commission
Attn: Judith Taylor, General Counsel
700 SW Harrison, Suite 500
Topeka, KS 66603-3754

33. Respondent agrees that if Respondent fails to pay the \$2,500.00 fine in full by March 15, 2019, Respondent's license will be automatically indefinitely suspended at the end of the business day without further notification or action taken by the Commission until all terms of this Order are fulfilled and the Respondent's license is reinstated by the KRGC. Any unpaid amount shall be considered a debt and will be submitted to the State of Kansas Setoff Program.
34. This Settlement Agreement extends only to the violations referenced here. If the KRGC later discovers facts that give rise to additional or separate violations that are not expressed in this matter, the KRGC may pursue any action for such violations even if the later violations are similar or related to an incident described here.
35. This Settlement Agreement constitutes the entire agreement between the parties. No other understandings, agreements, or representations, oral or written, not specified or referenced within this document will be valid provisions of this Settlement Agreement.
36. This Settlement Agreement may not be modified, supplemented, or amended, in any manner, except by written agreement signed by the parties.
37. This Settlement Agreement is subject to approval by the Kansas Racing and Gaming Commission.

38. This Settlement Agreement shall become part of Respondent's permanent KRGC licensing file.

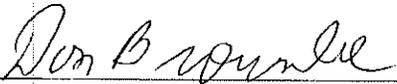
This Settlement Agreement shall be effective upon signing of the parties:



Matthew Davis Neal
License No. 2008864

1/18/2019

Date



Don Brownlee, Executive Director
Kansas Racing and Gaming Commission

1-18-19

Date

BOOT HILL CASINO & RESORT
REPORT PRESENTED TO
THE KANSAS RACING AND GAMING COMMISSION
FEBRUARY 15, 2019

BY: Diane Giardine

- 1) For the month of January 2019, BHCR experienced a decrease in Total Gaming Revenue of 2.37% over prior year January 2018. Total Slot revenue was up 5.26% while Table Games revenue was down 44.85%.

Upcoming Promotions & Events

- Earn & Eat Mondays
- Lottery Ticket Trade Ins Tuesdays
- Earn & Win Powerball Tickets Wednesdays
- Scratch, Match and Win Thursdays
- Drop and Win Fridays
- New Year, No Payments Drawings
- Gift of the Month
- Food Specials
- Stay & Play Hotel Packages

Upcoming Entertainment & Events

- Jeff Foxworth at United Wireless Arena, February 8, 2019
- Harlem Globetrotters at United Wireless Arena, February 11, 2019
- Gary Allen at United Wireless Arena, February 15, 2019
- Travis Tritt at United Wireless Arena, March 22, 2019

BOOT HILL CASINO & RESORT

Lottery Gaming Facility Revenue-Unaudited*

	January 2019	January 2018	Fiscal YTD 2019	Fiscal YTD 2018
Electronic gaming machines	2,911,689.28	2,766,296.74	20,907,405.25	20,127,584.62
Table games	274,198.20	496,787.50	2,817,463.37	2,910,669.27
Other #	<u>31.41</u>	<u>13.81</u>	<u>5,001.99</u>	<u>5,735.13</u>
Total Lottery Gaming Facility Revenue	<u><u>3,185,918.89</u></u>	<u><u>3,263,098.05</u></u>	<u><u>23,729,870.61</u></u>	<u><u>23,043,989.02</u></u>
State Share 22%	700,902.16	717,881.57	5,220,571.53	5,069,677.58
Local Share 3%	95,577.57	97,892.94	711,896.12	691,319.67
Problem Gambling Share 2%	63,718.38	65,261.96	474,597.41	460,879.78
Casino Share 73%	2,325,720.79	2,382,061.58	17,322,805.55	16,822,111.98

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

#Other sweeps, principally lost and found funds.

BOOT HILL CASINO & RESORT
REPORT PRESENTED TO
THE KANSAS RACING AND GAMING COMMISSION
MARCH 15, 2019

BY: Diane Giardine

- 1) For the month of February 2019, BHCR experienced a decrease in Total Gaming Revenue of 0.79% over prior year February 2018. Total Slot revenue was up 0.13% while Table Games revenue was down 7.54%.

Upcoming Promotions & Events

- Earn & Eat Mondays
- Kansas Lottery Ticket Trade Ins Tuesdays
- Kansas Lottery Earn & Win Powerball Tickets Wednesdays
- Scratch, Match and Win Thursdays
- Drop and Win Fridays
- Big Draw Drawings Saturdays
- Earn and Win Gift
- Food Specials including a new menu at Firesides
- Special events on St. Patrick's Day
- Stay & Play Hotel Packages

Upcoming Entertainment & Events

- KSHSAA State Basketball at United Wireless Arena, March 6-9, 2019
- Travis Tritt at United Wireless Arena, March 22, 2019
- Clay Walker at United Wireless Arena, May 10, 2019

BOOT HILL CASINO & RESORT

Lottery Gaming Facility Revenue-Unaudited*

	February 2019	February 2018	Fiscal YTD 2019	Fiscal YTD 2018
Electronic gaming machines	2,902,329.67	2,898,579.64	23,809,734.92	23,026,164.26
Table games	367,634.19	397,617.83	3,185,097.56	3,308,287.10
Other #	<u>65.60</u>	<u>25.77</u>	<u>5,067.59</u>	<u>5,760.90</u>
Total Lottery Gaming Facility Revenue	<u><u>3,270,029.46</u></u>	<u><u>3,296,223.24</u></u>	<u><u>26,999,900.07</u></u>	<u><u>26,340,212.26</u></u>
State Share 22%	719,406.48	725,169.11	5,939,978.02	5,794,846.70
Local Share 3%	98,100.88	98,886.70	809,997.00	790,206.37
Problem Gambling Share 2%	65,400.59	65,924.46	539,998.00	526,804.25
Casino Share 73%	2,387,121.51	2,406,242.97	19,709,927.05	19,228,354.95

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

#Other sweeps, principally lost and found funds.

**KANSAS STAR CASINO
REPORT PRESENTED TO
THE KANSAS RACING AND GAMING COMMISSION
February 15, 2019**

BY:

Jeff Babinski – VP/General Manager

Operational Notes

- **January admissions down 1.8% from January 2018**

January 2019 Revenue #'s

- **Total Gross Gaming Revenue up 3.87% to January 2018**
- **Slot Coin-In (Handle) up 6.34% to January 2018**
- **Slot hold (gross) down 0.15 pts from January 2018**
- **Table Game drop down 2.98% from January 2018**
- **Table Game hold is up 0.45 pts from January 2018**
- **Poker Room revenue down 3.46% from January 2018**

Past Arena Events

- **Feb. 2 – Maize Wrestling Club's Battle of the Belt**

Upcoming Events

- **Feb. 9 – Asian Variety Show – Lunar New Year**
- **Feb. 15 – Shobox: The New Generation Boxing**
- **Mar. 11 – USAW District 2 Wrestling Championship**
- **Mar. 16 – Hollywood Game Show featuring Bob Eubanks**
- **Mar. 30 – 3 Doors Down Acoustic – Back Porch Jam**
- **May 17 – Aaron Lewis – State I'm In Tour**
- **Jun. 15 – Trace Adkins – Don't Stop Tour**

KANSAS STAR CASINO & RESORT

Lottery Gaming Facility Revenue-Unaudited*

	January 2019	January 2018	Fiscal YTD 2019	Fiscal YTD 2018
Electronic gaming machines	12,300,705.95	12,113,200.26	89,330,405.75	88,866,136.41
Table games	2,110,747.15	2,129,919.44	14,764,786.60	15,149,418.97
Other #	<u>68.67</u>	<u>18.87</u>	<u>15,752.30</u>	<u>11,826.95</u>
Total Lottery Gaming Facility Revenue	<u>14,411,521.77</u>	<u>14,243,138.57</u>	<u>104,110,944.65</u>	<u>104,027,382.33</u>
State Share 22% (Tier 1)**	3,170,534.79	3,133,490.49	22,904,407.82	22,886,024.11
State Share 2% marginal (Tier 2)**	-	-	-	-
Local Share 3%	432,345.65	427,294.16	3,123,328.34	3,120,821.47
Problem Gambling Share 2%	288,230.44	284,862.77	2,082,218.89	2,080,547.65
Casino Share 73%	10,520,410.89	10,397,491.16	76,000,989.59	75,939,989.10

****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
March 15, 2019**

BY:

Jeff Babinski – VP/General Manager

Operational Notes

- **February admissions down 2.3% from February 2018**

February 2019 Revenue #'s

- **Total Gross Gaming Revenue down 1.0% to February 2018**
- **Slot Coin-In (Handle) up 2.3% to February 2018**
- **Slot hold (gross) down 0.2 pts from February 2018**
- **Table Game drop down 6.7% from February 2018**
- **Table Game hold is down 0.7 pts from February 2018**
- **Poker Room revenue up 0.2% from February 2018**

Past Arena Events

- **Feb. 2-3 - Maize Wrestling Club's Battle of th4e Belt**
- **Feb. 9 - Asian Variety Show**
- **Feb. 15 – ShoBox: The New Generation Boxing**
- **Feb. 23 - Prom of the Ages**

Upcoming Events

- **Mar. 4-6 - Kansas Narcotics Officers Assoc. Conference**
- **Mar. 8-9 - USA Wrestling**
- **Mar. 16 - Hollywood's Greatest Gameshow**
- **Mar. 28 - Coultis Special Education Conference**
- **Mar. 30 - 3 Doors Down Acoustic**
- **April 1 - Assoc. of Public-Safety Communications Officials Conference**
- **April 13 - EFC**
- **April 20 - Marauder's Car Show**
- **April 24 - Kansas Assoc. of School Board Officials Conference**
- **May 4 - Howie Mandel**

KANSAS STAR CASINO & RESORT

Lottery Gaming Facility Revenue-Unaudited*

	February 2019	February 2018	Fiscal YTD 2019	Fiscal YTD 2018
Electronic gaming machines	12,762,219.97	12,877,825.30	102,092,625.72	101,743,961.71
Table games	1,872,613.10	2,057,425.29	16,637,399.70	17,206,844.26
Other #	<u>124.82</u>	<u>17.95</u>	<u>15,877.12</u>	<u>11,844.90</u>
Total Lottery Gaming Facility Revenue	<u>14,634,957.89</u>	<u>14,935,268.54</u>	<u>118,745,902.54</u>	<u>118,962,650.87</u>
State Share 22% (Tier 1)**	3,219,690.74	3,285,759.08	26,124,098.56	26,171,783.19
State Share 2% marginal (Tier 2)**	-	-	-	-
Local Share 3%	439,048.74	448,058.06	3,562,377.08	3,568,879.53
Problem Gambling Share 2%	292,699.16	298,705.37	2,374,918.05	2,379,253.02
Casino Share 73%	10,683,519.26	10,902,746.03	86,684,508.85	86,842,735.14

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

#Other sweeps, principally lost and found funds.

HOLLYWOOD CASINO AT KANSAS SPEEDWAY
REPORT PRESENTED TO
THE KANSAS RACING AND GAMING COMMISSION
February 15, 2019

BY: RICK SKINNER – VICE PRESIDENT & GENERAL MANAGER

January 2019

Admissions

- January admissions were down 4.4% from January 2018

January 2018 Revenue Numbers

- Total Gaming Revenue was \$11.3M - an increase of 0.6%
- Slot Revenue was \$9.97M – an increase of 0.8%
- Table Games Revenue was \$1.3M – a decrease of 0.8%

January Events

- January 11 – Touchdown Pigskin Drawing
- January 12 – Raid the Vault
- January 18 - Pigskin Payoff Grand Prize Drawing
- January 19 – VIP Mystery Drum

February Events

- February 1, 8, and 15 – Hollywood Hi-Lo
- February 7 – Russell Stover Gift Card
- February 9 – Jammin’ with the GM and “Beat the First Seat” Slot Tournament

Upcoming Events

- February 22 – MyChoice Millionaire Slot Tournament
- February 23 – Jackpot Winners Giveaway
- March 1 – Kansas Lottery \$2 Scratch Ticket Giveaway
- March 2 – Crazy 8’s Table Games Promotion
- March 9 – VIP Pays to Play

HOLLYWOOD CASINO & RESORT

Lottery Gaming Facility Revenue-Unaudited*

	January 2019	January 2018	Fiscal YTD 2019	Fiscal YTD 2018
Electronic gaming machines	9,967,686.48	9,891,817.34	76,093,840.27	74,318,068.80
Table games	1,292,598.34	1,302,472.30	10,247,124.55	10,331,828.24
Other #	<u>74.15</u>	<u>47.00</u>	<u>10,381.81</u>	<u>16,714.62</u>
Total Lottery Gaming Facility Revenue	<u><u>11,260,358.97</u></u>	<u><u>11,194,336.64</u></u>	<u><u>86,351,346.63</u></u>	<u><u>84,666,611.66</u></u>
State Share 22%	2,477,278.97	2,462,754.06	18,997,296.26	18,626,654.57
Local Share 3%	337,810.77	335,830.10	2,590,540.40	2,539,998.35
Problem Gambling Share 2%	225,207.18	223,886.73	1,727,026.93	1,693,332.23
Casino Share 73%	8,220,062.05	8,171,865.75	63,036,483.04	61,806,626.51

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

#Other sweeps, principally lost and found funds.

HOLLYWOOD CASINO AT KANSAS SPEEDWAY
REPORT PRESENTED TO
THE KANSAS RACING AND GAMING COMMISSION
March 15, 2019
BY: RICK SKINNER – VICE PRESIDENT & GENERAL MANAGER

January & February 2019

Admissions

- January admissions were down 4.4% from January 2018
- February admissions were down 7.2% from February 2018

January 2019 Revenue Numbers

- Total Gaming Revenue was \$11.3M - an increase of 0.6%
- Slot Revenue was \$9.97M – an increase of 0.8%
- Table Games Revenue was \$1.3M – a decrease of 0.8%

February 2019 Revenue Numbers

- Total Gaming Revenue was \$11.9M - an increase of 2.7%
- Slot Revenue was \$10.5M – an increase of 2.0%
- Table Games Revenue was \$1.5M – an increase of 7.7%

January Events

- January 11 – Touchdown Pigskin Drawing
- January 12 – Raid the Vault
- January 18 - Pigskin Payoff Grand Prize Drawing
- January 19 – VIP Mystery Drum

February Events

- February 1, 8, and 15 – Hollywood Hi-Lo
- February 7 – Russell Stover Gift Card
- February 9 – Jammin’ with the GM and “Beat the First Seat” Slot Tournament
- February 22 – MyChoice Millionaire Slot Tournament
- February 23 – Jackpot Winners Giveaway

March Events

- March 1 – Kansas Lottery \$2 Scratch Ticket Giveaway
- March 2 – Crazy 8’s Table Games Promotion
- March 9 – VIP Pays to Play

HOLLYWOOD CASINO & RESORT

Lottery Gaming Facility Revenue-Unaudited*

	February 2019	February 2018	Fiscal YTD 2019	Fiscal YTD 2018
Electronic gaming machines	10,460,525.50	10,256,239.88	86,554,365.77	84,574,308.68
Table games	1,479,851.35	1,374,651.32	11,726,975.90	11,706,479.56
Other #	<u>49.67</u>	<u>7.25</u>	<u>10,431.48</u>	<u>16,721.87</u>
Total Lottery Gaming Facility Revenue	<u>11,940,426.52</u>	<u>11,630,898.45</u>	<u>98,291,773.15</u>	<u>96,297,510.11</u>
State Share 22%	2,626,893.83	2,558,797.66	21,624,190.09	21,185,452.22
Local Share 3%	358,212.80	348,926.95	2,948,753.19	2,888,925.30
Problem Gambling Share 2%	238,808.53	232,617.97	1,965,835.46	1,925,950.20
Casino Share 73%	8,716,511.36	8,490,555.87	71,752,994.40	70,297,182.38

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

#Other sweeps, principally lost and found funds.

KANSAS CROSSING CASINO + HOTEL
REPORT PRESENTED TO
THE KANSAS RACING AND GAMING COMMISSION
February 15, 2019

BY: Doug Fisher

Year over year, Kansas Crossing Casino is forecasting the following preliminary results for January;

- -3.8% Decrease in Admissions
- 2.4% Increase in Net Slot Revenue
- 10.5% Increase in Table Win
- 3.2% Overall Increase in Net Gaming Revenue

Promotions + Events

- **January –**
 - 1st – Nineteen Times Slot Points.
 - Every Thursday and Friday invited guests received a piece of copper bakeware. 4 pieces in all.
 - Every Saturday night from 8p – 11p, every 30 minutes, we offered \$1,000 Hot Seats.
 - Every Sunday invited players were able to play a kiosk game for a chance to win up to \$500 in Crossing Cash.
 - Every Wednesday – Camp 49 Events.
 - Every Tuesday from 10a – 10p, every 30 minutes \$158 Hot Seats – Celebrating Kansas' 158th birthday.

- **February –**
 - Every Sunday and Monday invited guests will receive a set of Farberware Storage Containers. 4 sets in all.
 - Every Thursday there are two chances to win “Free Concert Tickets for a Year”.
 - 2nd and 16th – Saturday Sweepstakes Hot Seats features 100 winners of \$100 in Free Play.
 - 9th – Bills Bills Bills – Invited guests will receive either a \$20, \$50, or \$100 bill.
 - Invited guests will receive a Magic Bullet 17-piece mixing set.
 - 23rd – Invitational Blackjack Tournament
 - Every Wednesday – Camp 49 Events.
 - Every Tuesday 12X Slot Points for all DynaMYte Club Members.

The Corral Stage

- Previous Events
 - January 11th and 12th - Live Band Karaoke
 - January 26th – Rock Band, Great White
- Upcoming Events
 - February 9th – Rock Band, Candlebox
 - March 2nd, Coolio and Tag Team
 - March 9th – Shooter Jennings, Country Music Artist
 - March 23rd – TG Sheppard, Country Music Artist

KANSAS CROSSING CASINO & RESORT

Lottery Gaming Facility Revenue-Unaudited*

	January 2019	January 2018	Fiscal YTD 2019	Fiscal YTD 2018
Electronic gaming machines	2,440,379.78	2,379,157.28	17,416,606.40	15,407,904.90
Table games	250,933.50	227,562.00	1,705,911.50	1,795,159.00
Other #	<u>30.00</u>	<u>55.00</u>	<u>3,375.24</u>	<u>2,424.75</u>
Total Lottery Gaming Facility Revenue	<u><u>2,691,343.28</u></u>	<u><u>2,606,774.28</u></u>	<u><u>19,125,893.14</u></u>	<u><u>17,205,488.65</u></u>
State Share 22%	592,095.52	573,490.34	4,207,696.49	3,785,207.50
Local Share 3%	80,740.30	78,203.23	573,776.79	516,164.66
Problem Gambling Share 2%	53,826.87	52,135.49	382,517.86	344,109.77
Casino Share 73%	1,964,680.59	1,902,945.22	13,961,901.99	12,560,006.71

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

#Other sweeps, principally lost and found funds.

KANSAS CROSSING CASINO + HOTEL
REPORT PRESENTED TO
THE KANSAS RACING AND GAMING COMMISSION
March 15, 2019

BY: Doug Fisher

Year over year, Kansas Crossing Casino is forecasting the following preliminary results for February;

- 4.3% Decrease in Admissions
- 6.6% Decrease in Net Slot Revenue
- 10.5% Decrease in Table Win
- 7.2% Overall Decrease in Net Gaming Revenue

Promotions + Events

- **February –**
 - Every Sunday and Monday invited guests were eligible to receive a set of Farberware Storage Containers. 4 sets in all.
 - Every Thursday there were two chances to win “Free Concert Tickets for a Year”.
 - 2nd and 16th – Saturday Sweepstakes Hot Seats featured 100 winners of \$100 in Free Play.
 - 9th – Bills Bills Bills – Invited guests received either a \$20, \$50, or \$100 bill.
 - Invited guests received a Magic Bullet 17-piece mixing set.
 - 23rd – We held an Invitational Blackjack Tournament. Total Prize pool was \$7,500 with a top prize of \$3,500.
 - Every Wednesday – Camp 49 Events.

- Every Tuesday 12X Slot Points for all DynaMYte Club Members.
- **March –**
 - Every Friday and Sunday invited guests will receive a Le Regalo Stoneware Baking Pan. 4 pieces in all.
 - 2nd – All About the Benjamins – Top Prize \$19,000 in cash.
 - 9th – Invited guests will receive a 30” Rolling Duffel Bag.
 - 16th – VIP Dinner.
 - 23rd – Invitational Craps Tournament with a top prize of \$3,500 as well as our Monthly Bank Account Bonanza Drawing.
 - 30th – Invitational Slot Tournament with a top prize of \$5,000 and an Invitational Blackjack Tournament with a top prize of \$3,000.
 - Every Wednesday – Camp 49 Events.
 - Every Tuesday - 10X Slot Points for all DynaMYte Club Members.

The Corral Stage

- Previous Events
 - January 26th – Rock Band, Great White
 - February 9th – Rock Band, Candlebox
 - March 2nd, Coolio and Tag Team
- Upcoming Events
 - March 9th – Shooter Jennings, Country Music Artist
 - March 21 – Dylan Scott, Country Artist
 - March 23rd – TG Sheppard, Country Music Artist
 - March 29 and 30 – Rock to Bach, Classical and Classic Rock Collide

KANSAS CROSSING CASINO & RESORT

Lottery Gaming Facility Revenue-Unaudited*

	February 2019	February 2018	Fiscal YTD 2019	Fiscal YTD 2018
Electronic gaming machines	2,599,679.61	2,786,316.40	20,016,286.01	18,194,221.30
Table games	278,390.50	313,394.00	1,984,302.00	2,108,553.00
Other #	<u>42.00</u>	<u>51.97</u>	<u>3,417.24</u>	<u>2,476.72</u>
Total Lottery Gaming Facility Revenue	<u><u>2,878,112.11</u></u>	<u><u>3,099,762.37</u></u>	<u><u>22,004,005.25</u></u>	<u><u>20,305,251.02</u></u>
State Share 22%	633,184.66	681,947.72	4,840,881.16	4,467,155.22
Local Share 3%	86,343.36	92,992.87	660,120.16	609,157.53
Problem Gambling Share 2%	57,562.24	61,995.25	440,080.11	406,105.02
Casino Share 73%	2,101,021.84	2,262,826.53	16,062,923.83	14,822,833.24

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

#Other sweeps, principally lost and found funds.

February 2019 Casino Financials

Casino Gaming Revenue for Month Ending February 28, 2019					
Revenue Source	Boot Hill Casino	Kansas Star Casino	Hollywood Casino	Kansas Crossing Casino	Total All Casinos
EGM	\$ 2,902,330	\$ 12,762,220	\$ 10,460,526	\$ 2,599,680	\$ 28,724,755
Table Games	367,634	1,872,613	1,479,851	278,391	3,998,489
Other #	66	125	50	42	282
Total	\$ 3,270,029	\$ 14,634,958	\$ 11,940,427	\$ 2,878,112	\$ 32,723,526

Cumulative Gaming Revenue per Fiscal Year					
Fiscal Year	Boot Hill	Kansas Star	Hollywood	Kansas Crossing	Total All Casinos
2010	\$ 20,663,987	\$ -	\$ -	\$ -	\$ 20,663,987
2011	40,055,280	-	-	-	40,055,280
2012	43,886,501	98,855,928	54,622,687	-	197,365,116
2013	43,353,504	192,187,166	124,993,721	-	360,534,391
2014	39,906,275	181,079,650	132,036,392	-	353,022,317
2015	40,513,186	181,754,051	142,759,065	-	365,026,302
2016	38,937,088	181,600,677	143,833,330	-	364,371,095
2017	40,222,932	178,105,968	144,582,037	8,206,260	371,117,197
2018	41,186,638	182,084,527	148,770,984	32,465,853	404,508,001
2019	26,999,900	118,745,903	98,291,773	22,004,005	266,041,581
Total Since Opening	\$ 375,725,291	\$ 1,314,413,870	\$ 989,889,989	\$ 62,676,118	\$ 2,742,705,267

Fund Distribution FY 2019					
Recipients	Boot Hill	Kansas Star	Hollywood	Kansas Crossing	Total All Casinos
State of Kansas	\$ 5,939,978	\$ 26,124,099	\$ 21,624,190	\$ 4,840,881	\$ 58,529,148
Local Governments	809,997	3,562,377	2,948,753	660,120	7,981,247
Problem Gambling and Addictions Fund	539,998	2,374,918	1,965,835	440,080	5,320,832
Casino Manager	19,709,927	86,684,509	71,752,994	16,062,924	194,210,354
Total	\$ 26,999,900	\$ 118,745,903	\$ 98,291,773	\$ 22,004,005	\$ 266,041,581

Fund Distribution Since Opening					
Recipients	Boot Hill	Kansas Star	Hollywood	Kansas Crossing	Total All Casinos
State of Kansas	\$ 82,659,563.96	\$ 289,171,051.36	\$ 217,775,797.55	\$ 13,788,745.97	\$ 603,395,158.83
Local Governments	11,271,758.72	39,432,416.09	29,696,699.67	1,880,283.54	82,281,158.02
Problem Gambling and Addictions Fund	7,514,505.81	26,288,277.40	19,797,799.78	1,253,522.36	54,854,105.35
Casino Manager	274,279,462.23	959,522,124.96	722,619,691.86	45,753,566.16	2,002,174,845.21
Total	\$ 375,725,290.72	\$ 1,314,413,869.81	\$ 989,889,988.85	\$ 62,676,118.03	\$ 2,742,705,267.41

**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: March 15, 2019

AGENDA ITEM: Request for Renewal of Kansas Greyhound Registry Contract

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

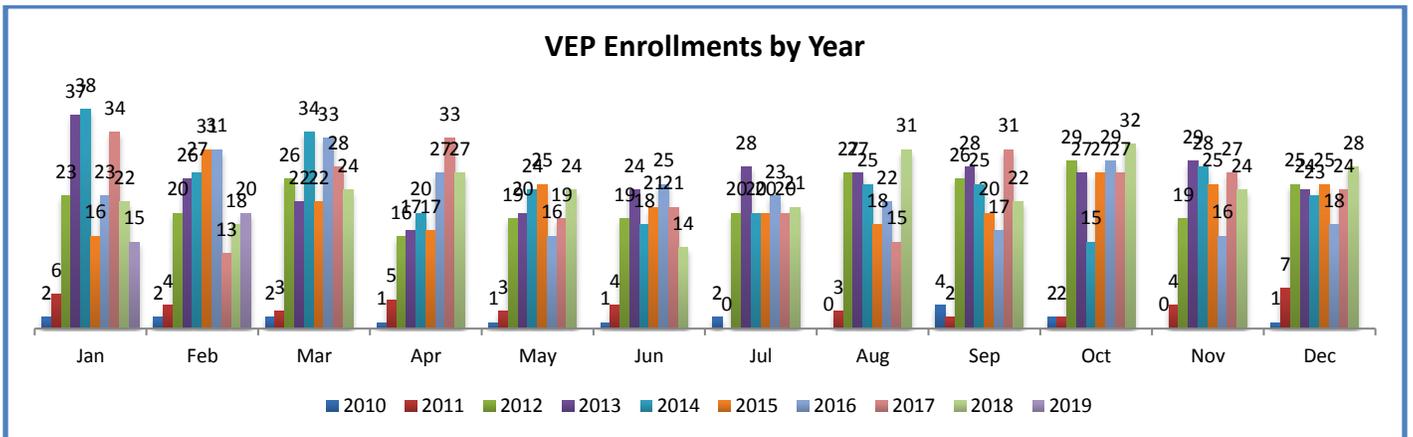
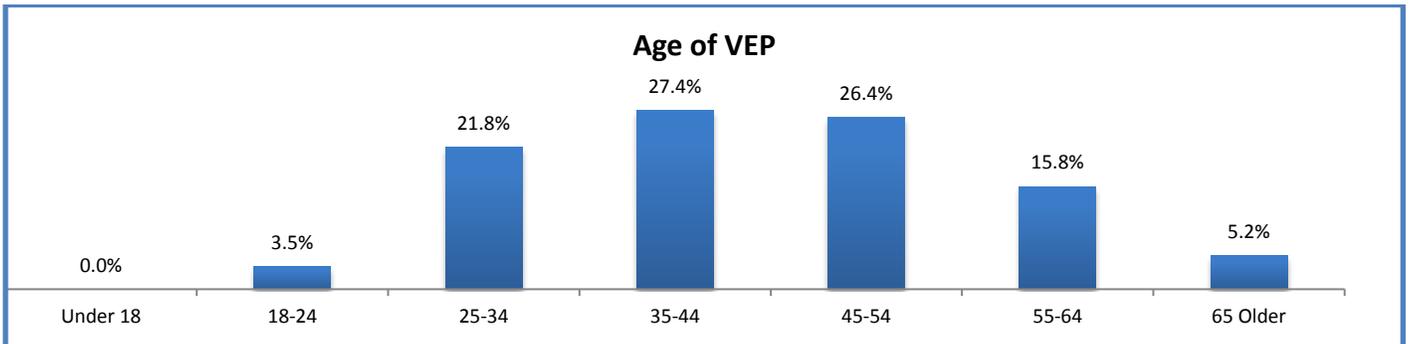
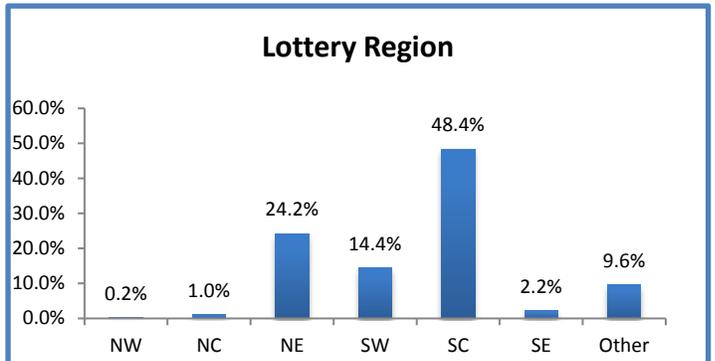
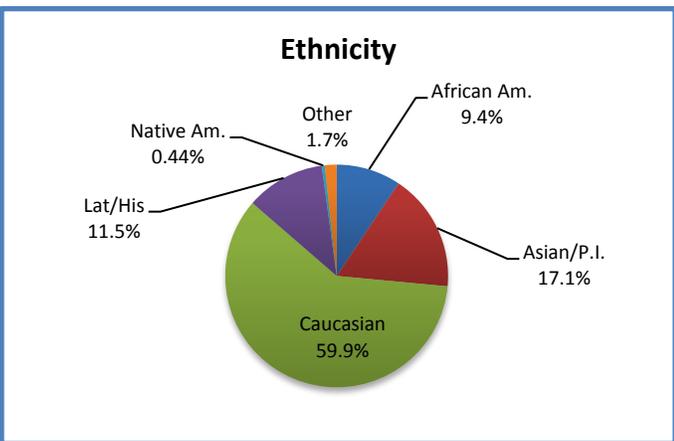
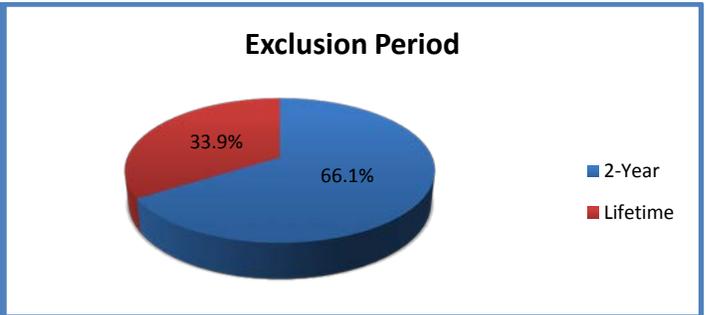
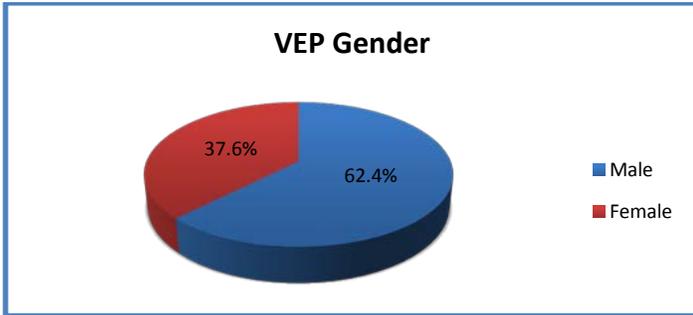
ISSUE SUMMARY: Historically, the Kansas Racing and Gaming Commission (KRGC) contracted with the Kansas Greyhound Association (KGA) to operate the Kansas Greyhound Registry (KGR) for the State of Kansas. The KGR is tasked with ensuring that greyhounds registered as Kansas Bred were bred in Kansas and spend at least the first six months of their lives on Kansas soil. Kansas Bred registered greyhounds qualify for extra monies on a monthly basis calculated by the number of points earned by winning certain races and special stake races. The most recently executed contract between KRGC and the KGA was for calendar year 2018. The KGA has requested a contract for calendar year 2019 and they are not requesting any funding for calendar year 2019.

COMMISSION ACTION REQUIRED/REQUESTED: Commission review, and approval of the Kansas Greyhound Registry Contract for calendar year 2019 with no funding provided.

STAFF RECOMMENDATIONS: Staff recommends approval.

Voluntary Exclusion Program January 2010 – February 2019

Voluntary Exclusions = 2079
Violation Incidents = 261 (217 individuals)



All Departments		Cash Fund Balances as of February 28, 2019															
DeptID	All	ELARF				Backgrounds				Illegal Gambling				Racing			
All Funds		Beg. Balance	3,978,720			Beg. Balance	270,377			Beg. Balance	15,324			Beg. Balance	69,972		
		Revenue	4,324,110			Revenue	132,511			Revenue	-			Revenue	58		
		Expenses	3,967,103			Expenses	146,107			Expenses	1,087			Expenses	47		
		End Balance	4,335,727			End Balance	256,781			End Balance	14,237			End Balance	69,982		
Fund		Grand Total															
BudgetUnit		All Funding Sources															
		YTD FY2018	YTD FY2019	\$ VARIANCE	% VARIANCE	February	February	\$ VARIANCE	% VARIANCE	YTD FY2019	YTD FY2019	\$ VARIANCE	% VARIANCE				
		ACTUALS	ACTUALS			ACTUALS	ACTUALS			BUDGET	ACTUALS						
51000	Payroll	3,308,014	3,503,567	195,553	6%	389,636	400,561	10,925	3%	4,187,495	3,503,567	-683,928	-16%				
10	Shrinkage	0	0	0	0%	0	0	0	0%	-82,181	0	82,181	-100%				
	Net Salaries and Wages	3,308,014	3,503,567	195,553	6%	389,636	400,561	10,925	3%	4,105,314	3,503,567	-601,747	-15%				
52000	Communication	49,985	39,775	-10,210	-20%	4,973	5,151	178	4%	56,800	39,775	-17,025	-30%				
52100	Freight and Express	1,585	1,471	-114	-7%	255	117	-138	-54%	900	1,471	571	63%				
52200	Printing and Advertising	0	45	45	0%	0	45	45	0%	1,200	45	-1,155	-96%				
52300	Rents	162,189	169,773	7,584	5%	0	1,620	1,620	0%	160,533	169,773	9,240	6%				
52400	Repair/Service/Mainten	16,143	18,403	2,260	14%	153	184	31	20%	37,139	18,403	-18,735	-50%				
52510	InState Travel and Subsistence	28,539	32,832	4,293	15%	3,737	3,558	-179	-5%	61,563	32,832	-28,731	-47%				
52520	Out of State Travel and Subsistence	31,079	15,882	-15,197	-49%	5,322	0	-5,322	-100%	39,527	15,882	-23,645	-60%				
52530	International Travel and Subsistence	0	0	0	0%	0	0	0	0%	0	0	0	0%				
52600	Fees-Other Services	230,318	219,947	-10,371	-5%	20,384	52,411	32,027	157%	205,327	219,947	14,620	7%				
52700	Fee-Professional Services	7,627	34,112	26,485	347%	90	115	25	28%	86,467	34,112	-52,355	-61%				
52900	Other Contractual Services	3,982	1,945	-2,036	-51%	84	0	-84	-100%	9,795	1,945	-7,850	-80%				
	Subtotal Contractual Services	531,446	534,185	2,738	1%	34,998	63,201	28,203	81%	659,250	534,185	-125,065	-19%				
53200	Food for Human Consumption	56	32	-24	-42%	0	0	0	0%	0	32	32	0%				
53400	Maint Constr Material Supply	375	3,030	2,655	709%	13	54	41	324%	2,333	3,030	697	30%				
53500	Vehicle Part Supply Accessory	4,839	7,924	3,085	64%	382	3,220	2,839	744%	17,903	7,924	-9,980	-56%				
53600	Pro Science Supply Material	556	505	-50	-9%	0	0	0	0%	17,840	505	-17,335	-97%				
53700	Office and Data Supplies	19,747	14,208	-5,539	-28%	418	1,499	1,082	259%	50,067	14,208	-35,859	-72%				
53900	Other Supplies and Materials	12,505	20,034	7,529	60%	617	208	-409	-66%	5,437	20,034	14,597	268%				
	Subtotal Commodities	38,077	45,733	7,656	20%	1,429	4,981	3,552	249%	93,580	45,733	-47,847	-51%				
54000	TOTAL Capital Outlay	29,618	30,860	1,241	4%	3,703	2,769	-934	-25%	86,867	30,860	-56,007	-64%				
55960	Vol Retirement Incentive	0	0	0	0%	0	0	0	0%	0	0	0	0%				
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	0	0	0	0%	0	0	0	0%	0	0	0	0%				
	Grand Total	3,907,156	4,114,344	207,188	5%	429,766	471,512	41,746	10%	4,945,011	4,114,344	-830,666	-17%				

*This report has not been audited by the State of Kansas and is intended solely for the use of the Executive Director of the Kansas Racing and Gaming Commission.

March 2019 - February 2020

Kansas Racing and Gaming Commission Planner

Mar 2019						
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

15 Commission Meeting

APRIL

12 Commission Meeting

MAY

17 Commission Meeting

JUNE

14 Commission Meeting

JULY

12 Commission Meeting

AUGUST

16 Commission Meeting

SEPTEMBER

13 Commission Meeting

OCTOBER

11 Commission Meeting

NOVEMBER

15 Commission Meeting

DECEMBER

13 Commission Meeting

JANUARY

17 Commission Meeting

FEBRUARY

14 Commission Meeting

Sep 2019						
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					

Oct 2019						
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	

Apr 2019						
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 2019						
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	

Nov 2019						
S	M	T	W	T	F	S
						1
						2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

Jun 2019						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

Dec 2019						
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				

Jul 2019						
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	

Jan 2020						
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						

Aug 2019						
S	M	T	W	T	F	S
					1	2
					3	
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Feb 2020						
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