

AGENDA
KANSAS RACING AND GAMING COMMISSION
10:00 a.m., Friday, April 19, 2019

TURN TWO LOUNGE
HOLLYWOOD CASINO AT KANSAS SPEEDWAY
777 HOLLYWOOD CASINO BLVD.
KANSAS CITY, KS 66111

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

- 1. [Minutes of March 15, 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 April 19, 2019](#)
 - 2. Internal Control amendment approvals
 - a. [Boot Hill Casino internal control amendment approvals](#)
 - b. [Kansas Star Casino internal control amendment approvals](#)
 - c. [Hollywood Casino internal control amendment approvals](#)
 - 3. Disciplinary Review Board Waivers
 - a. April Smith, 2019-2001
 - b. Stephanie Garrett, 2019-2002
 - c. Penn National Gaming Inc., 2019-3001
 - i. [Staff Memo](#)

E. Lottery Gaming Facility Reports/Items

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

F. COMMISSION ITEMS – OLD BUSINESS

NONE

G. COMMISSION ITEMS – NEW BUSINESS

NONE

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. Attorney/Client Privilege
2. Background Reports

K. OTHER BUSINESS/FURTHER COMMISSION ACTION

1. Consideration of proposed gaming licenses and renewals

L. ADJOURNMENT

M. FACILITY TOUR AT HOLLYWOOD CASINO FOR COMMISSIONERS AND STAFF

Following adjournment of the formal portion of the meeting, the Commissioners are invited to tour Hollywood Casino at Kansas Speedway with lottery gaming facility management. No discussion of agency business or Commission affairs will be allowed during the tour.

KANSAS RACING AND GAMING COMMISSION

MINUTES – MARCH 15, 2019

CALL TO ORDER
(A.)

Chairman Brandon Jones called the March 15, 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 Electronic Gaming Roger Bailey, Director of Security Joe Herridge, Recording Secretary Sarah Lynch-Chaput, and other staff.

MOTION, APPROVE
AGENDA
(B.)

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

MOTION, APPROVE
JANUARY 11, 2019
MEETING MINUTES
(C.1.)

Commissioner Moses (Turnquist) moved to approve the minutes of the January 11, 2019 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:

- January 2019 revenue numbers compared to January 2018:
 - Total gaming revenue decreased 2.37%
 - Total slot revenue increased 5.26%
 - Table games revenue decreased 44.85%
- February 2019 revenue numbers compared to February 2018:
 - Total gaming revenue decreased 0.79%
 - Total slot revenue increased 0.13%
 - Table games revenue decreased 7.54%
- Past Promotions and Events:
 - New Year, No Payments Drawings
 - Jeff Foxworthy, February 8th
 - Harlem Globetrotters, February 11th
 - Gary Allen, February 15th

- Upcoming Promotions and Events:
 - Kansas Lottery Ticket Trade-in Tuesdays
 - Scratch, Match, and Win Thursdays
 - KSHSAA State Basketball, March 6th-9th
 - Travis Tritt, March 22nd
 - Clay Walker, May 10th

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

Jeff Babinski, General Manager, reported:

- January 2019 revenue numbers compared to January 2018:
 - Admissions down 1.8%
 - Total gross gaming revenue up 3.87%
 - Slot coin-in up 6.34%
 - Slot hold down 0.15 points
 - Table games drop down 2.98%
 - Table games hold up 0.45 points
 - Poker room revenue down 3.46%
- February 2019 revenue numbers compared to February 2018:
 - Admissions down 2.3%
 - Total gross gaming revenue down 1.0%
 - Slot coin-in up 2.3%
 - Slot hold down 0.2 points
 - Table games drop down 6.7%
 - Table games hold down 0.7 points
 - Poker room revenue up 0.2%
- Past Events and Promotions:
 - Maize Wrestling Club Battle of the Belt, February 2nd - 3rd
 - Asian Variety Show, February 9th
 - ShoBox: The New Generation of Boxing, February 15th
 - Prom of the Ages, February 23rd
- Upcoming Events and Promotions:
 - Hollywood's Greatest Gameshow, March 16th
 - Coultis Special Education Conference, March 28th
 - 3 Doors Down Acoustic, March 30th
 - Marauder's Car Show, April 20th
 - Howie Mandel, May 4th

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

Richard Skinner, General Manager, reported:

- January 2019 revenue numbers compared to January 2018:
 - Total gaming revenue was \$11.3 million, an increase of 0.6%

- Table games revenue was \$1.3 million, a decrease of 0.8%
- Slot revenue was \$9.97 million, an increase of 0.8%
- February 2019 revenue numbers compared to February 2018:
 - Total gaming revenue was \$11.9 million, an increase of 2.7%
 - Table games revenue was \$1.5 million, an increase of 7.7%
 - Slot revenue was \$10.5 million, an increase of 2.0%
- February Events and Promotions:
 - Hollywood Hi-Lo, February 1st, 8th, and 15th
 - Russell Stover Gift Card, February 7th
 - Jammin' with the GM and "Beat the First Seat" Slot Tournament, February 9th
 - MyChoice Millionaire Slot Tournament, February 22nd
- March Events and Promotions
 - Kansas Lottery \$2 Scratch Ticket Giveaway, March 1st
 - Crazy 8's Table Games Promotion, March 2nd
 - VIP Pays to Play, March 9th

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

Doug Fisher, General Manager, reported:

- January 2019 revenue numbers compared to January 2018:
 - Admissions decreased 3.8%
 - Net slot revenue increased 2.4%
 - Net table games win increased 10.5%
 - Net gaming revenue increased 3.2%
- February 2019 revenue numbers compared to February 2018:
 - Admissions decreased 4.3%
 - Net slot revenue decreased 6.6%
 - Net table games win decreased 10.5%
 - Net gaming revenue increased 7.2%
- Past Events and Promotions:
 - Rock Band, Great White, January 26th
 - Bills, Bills, Bills – invited guests received a \$20, \$50, or \$100 bill, February 9th
 - Invitational Blackjack Tournament, February 23rd
 - All About the Benjamins – Top Prize \$19,000, March 2nd
 - Coolio and Tag Team, March 2nd
- Upcoming Events and Promotions:
 - Shooter Jennings, March 9th
 - VIP Dinner, March 16th
 - Dylan Scott, March 21st

- Rock to Bach, Classical and Classic Rock Collide, March 29th and 30th
- Invitational Slot Tournament, March 30th

COMMISSION ITEMS –
OLD BUSINESS
(F.)

There were no old business items.

COMMISSION ITEMS –
NEW BUSINESS
(G.)

Brandi White, Director of Administration, Finance, and Audit presented the proposal for the Kansas Greyhound Association to administer the Kansas Greyhound Registry for calendar year 2019.

MOTION – KANSAS
GREYHOUND
ASSOCIATION 2019
CONTRACT
(G.)

Commissioner Turnquist (Myres) moved to approve the contract for the Kansas Greyhound Association to administer the Kansas Greyhound Registry in Kansas for calendar year 2019 with no funding provided by KRGC. Motion carried unanimously.

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 months of January and February 2019.

Executive Director Brownlee reported:

- The House Federal and State Affairs Committee scheduled meetings on sports wagering for the week of March 18-22.
- HB 2390 was introduced in the House Federal and State Affairs Committee, and SB 222 was introduced in the Senate Federal and State Affairs Committee. Both bills propose running sports wagering through lottery gaming facilities.
- HB 2068 proposes sports wagering being run through Kansas lottery.
- The KRGC budget has been approved by the Senate Ways and Means Committee and the House Appropriations Committee with no adjustments. The budget still needs to be approved by the full Senate and House.
- Roger Bailey has been elevated to Director of Electronic Gaming.
- Aaron Harvey has been promoted to Supervisor of the Dodge City office.

- Joe Myers has filled the Training Manager position. Joe was an enforcement agent with KRGC for five years.
- Due to scheduling conflicts, the next meeting will be on April 19, 2019.

MOTION, EXECUTIVE
SESSION; CONFIDENTIAL
PERSONNEL MATTERS
(J.1)

Commissioner Myres (Turnquist) moved that the Commission go into executive session for the purpose of discussing confidential personnel matters. Included in the executive session, in addition to the commissioners, was the executive director. The total time for the executive session was anticipated to be twenty minutes until 11:00 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 10:40 a.m.

RECONVENE

The commission meeting returned to open session at 11:00 a.m. with all members present.

MOTION, EXECUTIVE
SESSION; ATTORNEY-
CLIENT PRIVILEGE
(J.2)

Commissioner Turnquist (Moses) moved that the Commission go into executive session for the purpose of confidential attorney-client privileged communications. 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 ten minutes until 11:15 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 11:05 a.m.

RECONVENE

The commission meeting returned to open session at 11:15 a.m. with all members present.

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 fifteen minutes until 11:35 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 11:20 a.m.

RECONVENE

The commission meeting returned to open session at 11:35 a.m. with all members present.

MOTIONS ON LICENSE
APPLICATIONS
(K.)

Commissioner Turnquist (Myres) moved to *deny* five license applications, and *approve* the remaining 314 license applications from the March 15, 2019 list of background reports referred to the commission for action. Motion carried unanimously.

ADJOURN
(L.)

Commissioner Moses (Myres) moved to adjourn the meeting. Motion carried unanimously. The meeting was adjourned at 11:40 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	Aristocrat Technologies,	MO-73-ARI-18-78	1.01-66092	GEN8	Classic 2x3x4x5x Wild	PERSONALITY PGM
2	Aristocrat Technologies,	MO-73-ARI-19-14	439107-1	439107-1	N/A	HARDWARE
3	Aristocrat Technologies,	MO-73-ARI-19-14	494387-06-1	494387-06-1	N/A	HARDWARE
4	Aristocrat Technologies, Inc.	MO-73-ARI-19-14	UBC	P7.4	N/A	OTHER
5	Aristocrat Technologies, Inc.	MO-73-ARI-19-17	1.01-66131	GEN8	African Fortunes	PERSONALITY PGM
6	Aristocrat Technologies, Inc.	MO-73-ARI-19-18	1.01-66565	GEN8	Tiki Fire	PERSONALITY PGM
7	Aristocrat Technologies, Inc.	MO-73-ARI-19-19	1.01-66562	GEN8	Heart Throb	PERSONALITY PGM
8	Aristocrat Technologies, Inc.	MO-73-ARI-19-20	1.01-66606	GEN8	Choy's Fortune	PERSONALITY PGM
9	Aristocrat Technologies, Inc.	MO-73-ARI-19-21	1.01-66605	GEN8	Dancing Foo	PERSONALITY PGM
10	Aristocrat Technologies, Inc.	PA-73-ARI-18-03	130001	N/A	N/A	HARDWARE
11	Aristocrat Technologies, Inc.	PA-73-ARI-18-03	130397	N/A	N/A	HARDWARE

12	Aristocrat Technologies, Inc.	PA-73-ARI-18-03	130398	N/A	N/A	HARDWARE
13	Aristocrat Technologies, Inc.	PA-73-ARI-18-03	130284_01	N/A	N/A	HARDWARE
14	Aristocrat Technologies, Inc.	PA-73-ARI-18-03	Edge X Cabinet	N/A	N/A	MACHINE
15	Aristocrat Technologies, Inc.	SY-00-ARI-15-04	Attestation Letter	N/A	N/A	SYSTEM
16	Aristocrat Technologies, Inc.	SY-394-ARI-18-02	ADUserAccessReport.rdl	1981245965	N/A	SYSTEM
17	Aristocrat Technologies, Inc.	SY-394-ARI-18-02	BucketAwardIssuanceAndRedemptionByPatronReport.rdl	1102955480	N/A	SYSTEM
18	Aristocrat Technologies, Inc.	SY-394-ARI-18-02	BulkUpdateUtility.exe	1.0.1020.11	N/A	SYSTEM
19	Aristocrat Technologies, Inc.	SY-394-ARI-18-02	CashbackPointAdjustmentDetails.rdl	-130114580	N/A	SYSTEM
20	Aristocrat Technologies, Inc.	SY-394-ARI-18-02	ConfigurationChangesReport.rdl	-1910619187	N/A	SYSTEM
21	Aristocrat Technologies, Inc.	SY-394-ARI-18-02	EGMBucketDownloadbyPlayer.rdl	1130692181	N/A	SYSTEM
22	Aristocrat Technologies, Inc.	SY-394-ARI-18-02	EGMDownload.rdl	-1050499406	N/A	SYSTEM

23	Aristocrat Technologies, Inc.	SY-394-ARI-18-02	EncryptIdentity.exe	1.0.1020.7	N/A	SYSTEM
24	Aristocrat Technologies, Inc.	SY-394-ARI-18-02	HA.Common.Enrollment.dll	1.0.1020.21	N/A	SYSTEM
25	Aristocrat Technologies, Inc.	SY-394-ARI-18-02	HA.HALo.Connector.WinHost.exe	1.0.1020.2	N/A	SYSTEM
26	Aristocrat Technologies, Inc.	SY-394-ARI-18-02	HA.HALo.Coordinator.Service.exe	1.0.1020.2	N/A	SYSTEM
27	Aristocrat Technologies, Inc.	SY-394-ARI-18-02	HA.HALo.FLEX.Service.exe	1.0.1020.16	N/A	SYSTEM
28	Aristocrat Technologies, Inc.	SY-394-ARI-18-02	HA.HALo.FLEXP.Service.exe	1.0.1020.2	N/A	SYSTEM
29	Aristocrat Technologies, Inc.	SY-394-ARI-18-02	HA.HALo.Gateway.Business.dll	1.0.1020.15	N/A	SYSTEM
30	Aristocrat Technologies, Inc.	SY-394-ARI-18-02	HA.HALo.Gateway.Data.dll	1.0.1020.15	N/A	SYSTEM
31	Aristocrat Technologies, Inc.	SY-394-ARI-18-02	HA.HALo.Gateway.S2S MessageServiceBinding.dll	1.0.1020.15	N/A	SYSTEM
32	Aristocrat Technologies, Inc.	SY-394-ARI-18-02	HA.HALo.Gateway.Shared.dll	1.0.1020.15	N/A	SYSTEM
33	Aristocrat Technologies, Inc.	SY-394-ARI-18-02	HA.HALo.Laws.Service.exe	1.0.1020.8	N/A	SYSTEM

34	Aristocrat Technologies, Inc.	SY-394-ARI-18-02	HA.HALo.Open.Service.exe	1.0.1020.8	N/A	SYSTEM
35	Aristocrat Technologies, Inc.	SY-394-ARI-18-02	HA.Halo.PlayerPin.dll	1.0.1020.21	N/A	SYSTEM
36	Aristocrat Technologies, Inc.	SY-394-ARI-18-02	HA.HALo.Pushengine.Service.exe	1.0.1020.5	N/A	SYSTEM
37	Aristocrat Technologies, Inc.	SY-394-ARI-18-02	HA.HALo.Web.Business.dll	1.0.1020.3	N/A	SYSTEM
38	Aristocrat Technologies, Inc.	SY-394-ARI-18-02	HALo.Mobile.Service.dll	1.0.1020.7	N/A	SYSTEM
39	Aristocrat Technologies, Inc.	SY-394-ARI-18-02	Loyalty Lite	1.0.1020.13	N/A	SYSTEM
40	Aristocrat Technologies, Inc.	SY-394-ARI-18-02	Loyalty Web App	1.0.1020.73	N/A	SYSTEM
41	Aristocrat Technologies, Inc.	SY-394-ARI-18-02	NIGAPropertyLiabilityPointDetail.rdl	-490832671	N/A	SYSTEM
42	Aristocrat Technologies, Inc.	SY-394-ARI-18-02	Oasis Loyalty Promotions	1.0.1020.10	N/A	SYSTEM
43	Aristocrat Technologies, Inc.	SY-394-ARI-18-02	Offer Import	1.0.1020.5	N/A	SYSTEM
44	Aristocrat Technologies, Inc.	SY-394-ARI-18-02	PatronBalanceDetails.rdl	412185930	N/A	SYSTEM

45	Aristocrat Technologies, Inc.	SY-394-ARI-18-02	PinChangesDetail.rdl	1474883414	N/A	SYSTEM
46	Aristocrat Technologies, Inc.	SY-394-ARI-18-02	PlayerHEXUpdater.exe	1.0.1020.3	N/A	SYSTEM
47	Aristocrat Technologies, Inc.	SY-394-ARI-18-02	PointRedemption.rdl	1331504625	N/A	SYSTEM
48	Aristocrat Technologies, Inc.	SY-394-ARI-18-02	PropertyLiabilityPointDetail.rdl	153793448	N/A	SYSTEM
49	Aristocrat Technologies, Inc.	SY-394-ARI-18-02	ReportUserFunctions.rdl	-658900895	N/A	SYSTEM
50	Aristocrat Technologies, Inc.	SY-394-ARI-18-02	UniMerge	1.0.1020.11	N/A	SYSTEM
51	Aristocrat Technologies, Inc.	SY-394-ARI-18-02	UserLoginReport.rdl	2033964879	N/A	SYSTEM
52	Aristocrat Technologies, Inc.	SY-394-ARI-18-02	VoidedBucketAwardsReport.rdl	-232419134	N/A	SYSTEM
53	Aristocrat Technologies, Inc.	SY-394-ARI-18-07	BlackBart	PBI266339/12.11.1000.27	N/A	SYSTEM
54	Aristocrat Technologies, Inc.	SY-394-ARI-18-07	Extended Ledger.rdl	TD307191	N/A	SYSTEM
55	Aristocrat Technologies, Inc.	SY-509-ARI-16-05	Attestation Letter	Oasis 12.10	N/A	SYSTEM

56	Aristocrat Technologies, Inc.	SY-509-ARI-18-04	Attestation Letter	N/A	N/A	SYSTEM
57	Aristocrat Technologies, Inc.	SY-73-ARI-18-49	Oasis x2S	TD310553/12.10.3240.2	N/A	SYSTEM
58	Aristocrat Technologies, Inc.	SY-73-ARI-19-01	Voucher Service	1.0.1001.9	N/A	SYSTEM
59	Aristocrat Technologies, Inc.	SY-73-ARI-19-04	onelink-slots-controlled-java.jar	5.6.3.33	N/A	SYSTEM
60	Aruze Gaming America	MO-73-ARZ-16-101	1035	N/A	Tower Stack Slide Wolf	GAL CHIP
61	Aruze Gaming America	MO-73-ARZ-16-101	103A	N/A	Tower Stack Slide Wolf	GAL CHIP
62	Aruze Gaming America	MO-73-ARZ-16-101	X16034-XXLX-ZA-0101	N/A	Tower Stack Slide Wolf	PERSONALITY PGM
63	Aruze Gaming America	MO-73-ARZ-16-84	1001	N/A	Tower Stack Feature Panda	GAL CHIP
64	Aruze Gaming America	MO-73-ARZ-16-84	1006	N/A	Tower Stack Feature Panda	GAL CHIP
65	Aruze Gaming America	MO-73-ARZ-16-84	X16024-XXLX-ZA-0103	N/A	Tower Stack Feature Panda	PERSONALITY PGM
66	Aruze Gaming America	MO-73-ARZ-17-32	PIDX-0000	N/A	N/A	HARDWARE

67	Aruze Gaming America	MO-73-ARZ-17-35	106A	N/A	Burning Wheel Nitro Inferno	GAL CHIP
68	Aruze Gaming America	MO-73-ARZ-17-35	X16042-XXLP-ZA-0101	N/A	Burning Wheel Nitro Inferno	PERSONALITY PGM
69	Aruze Gaming America	MO-73-ARZ-17-36	106F	N/A	Burning Wheel Afterburner	GAL CHIP
70	Aruze Gaming America	MO-73-ARZ-17-36	X16047-XXLP-ZA-0101	N/A	Burning Wheel Afterburner	PERSONALITY PGM
71	Aruze Gaming America	MO-73-ARZ-17-73	10CC	N/A	Super Sun Savannah Heat	GAL CHIP
72	Aruze Gaming America	MO-73-ARZ-17-73	X17012-XXLN-ZA-0103	N/A	Super Sun Savannah Heat	PERSONALITY PGM
73	Aruze Gaming America	MO-73-ARZ-17-83	12C2	N/A	Super Sun Mayan Heat	GAL CHIP
74	Aruze Gaming America	MO-73-ARZ-17-83	X17P35-XXLN-ZA-0101	N/A	Super Sun Mayan Heat	PERSONALITY PGM
75	BALLY	MO-497-BAL-19-01	1507777	A.2	N/A	HARDWARE
76	BALLY	MO-497-BAL-19-02	AWI04X0000D	D	Windows 4X	OTHER
77	BALLY	MO-50-BAL-19-04	A199-000-1010	1010	Wizard of Oz – Munchkinland	PERSONALITY PGM
78	BALLY	MO-73-BAL-15-71	BAL_256654A	BAL_256654A	QUICK HIT PLATINUM PLUS TRIPLE BLAZING 777 COMMON ART	SOUND/GRAPHICS

79	BALLY	MO-73-BAL-15-93	BAL_256653B	BAL_256653B	CONTROL LOGIC	PERSONALITY PGM
80	BALLY	MO-73-BAL-15-93	BAL_256655B	BAL_256655B	QUICK HIT PLATINUM PLUS TRIPLE BLAZING 777 LANGUAGE PACK (ENGLISH)	SOUND/GRAPHICS
81	BALLY	MO-73-BAL-19-18	A17C-000-1000	1000	Fireball Frenzy	PERSONALITY PGM
82	BALLY	MO-73-BAL-19-19	A18D-000-1010	1010	Money Link The Great Immortals	PERSONALITY PGM
83	BALLY	MO-73-BAL-19-21	BAL_272321A	BAL_272321A	CONTROL LOGIC	PERSONALITY PGM
84	BALLY	MO-73-BAL-19-21	BAL_272322A	BAL_272322A	ULTIMATE FIRE LINK NORTH SHORE COMMON ART	SOUND/GRAPHICS
85	BALLY	MO-73-BAL-19-21	BAL_272323A	BAL_272323A	ULTIMATE FIRE LINK NORTH SHORE LANGUAGE PACK	SOUND/GRAPHICS
86	BALLY NORTH	MO-03-BLY-14-01	S03587	N/A	N/A	PRINTER
87	Everi Games, Inc.	MO-08-MMG-19-03	8140	4.2-15.4	MF ORT Games Drive	PERSONALITY PGM
88	Everi Games, Inc.	MO-22-MMG-18-32	7413	1.0.0-6	MFm_SuperJackpotRedAlert	PERSONALITY PGM
89	Everi Games, Inc.	MO-22-MMG-19-14	8138	4.0-15.4	MF ORT Games Drive	PERSONALITY PGM
90	Everi Games, Inc.	MO-22-MMG-19-15	8141	4.3-15.4	MF ORT Games Drive	PERSONALITY PGM
91	Everi Games, Inc.	MO-22-MMG-19-17	7767	1.0.0-4	MF_LazerLockFlameRuby	PERSONALITY PGM
92	Everi Games, Inc.	MO-294-MMG-18-50	8255	1.0.0-7	MF_Yardbirds2FoxyysRevenge	PERSONALITY PGM
93	Everi Games, Inc.	SY-22-MMG-19-02	Get- SASMonitorUseCoDOG Value.ps1	4.2.0.28	mLINK 4.2 Upgrade Installer 4.2.0- 28	SYSTEM

94	Everi Games, Inc.	SY-22-MMG-19-02	Get-SASMonitorWAPEnabledValue.ps1	4.2.0.28	mLINK 4.2 Upgrade Installer 4.2.0-28	SYSTEM
95	Everi Games, Inc.	SY-22-MMG-19-02	mLINKSystemOneClickInstaller.exe	4.2.0.28	mLINK 4.2 Upgrade Installer 4.2.0-28	SYSTEM
96	Everi Games, Inc.	SY-22-MMG-19-02	mLINKUpgrade.cmd	4.2.0.28	mLINK 4.2 Upgrade Installer 4.2.0-28	SYSTEM
97	Everi Games, Inc.	SY-22-MMG-19-02	ProgressiveReportsConnect.rds.rss	4.2.0.28	mLINK 4.2 Upgrade Installer 4.2.0-28	SYSTEM
98	Everi Games, Inc.	SY-22-MMG-19-02	SASMonitorReportsConnect.rds.rss	4.2.0.28	mLINK 4.2 Upgrade Installer 4.2.0-28	SYSTEM
99	Everi Games, Inc.	SY-294-MMG-18-06	8167	2.0.0-773	MFJ_SignForceDeluxe	SYSTEM
100	Everi Games, Inc.	SY-73-MMG-18-01	1DE15F70-1CEE-41A0-AC89-0F32760A3225	3.1.2-67	Everi Nitro Content Management - Plugin Content Controller	SYSTEM
101	Everi Games, Inc.	SY-73-MMG-18-01	238BDE4D-E57C-4BE4-B777-275DB1F8DF60	3.1.2-351	Everi Nitro Media Management Service	SYSTEM
102	Everi Games, Inc.	SY-73-MMG-18-01	33E2898B-D0ED-4AE5-A1E7-F495C55B7CDF	3.1.2-366	Everi Nitro G2S Router Module – Ensemble	SYSTEM
103	Everi Games, Inc.	SY-73-MMG-18-01	5036091E-5D66-456A-8E3F-862690EAFCEC	3.1.2-351	Everi Nitro Content Management – Mosaic Content Controller	SYSTEM
104	Everi Games, Inc.	SY-73-MMG-18-01	69101242-FD93-4F5A-999E-500723772603	3.1.2-185	Everi Nitro Big Win Service	SYSTEM
105	Everi Games, Inc.	SY-73-MMG-18-01	6B0732A3-150D-4763-9ABE-D5746A87AD67	3.1.2-246	Everi Nitro Download Service	SYSTEM
106	Everi Games, Inc.	SY-73-MMG-18-01	71ECA92A-ADF6-4CD9-A9A4-A09191654C1B	3.1.2-199	Everi Nitro System Management Service 'Standalone NSSG'	SYSTEM

107	Everi Games, Inc.	SY-73-MMG-18-01	7F3D502C-48C7-490B-AD50-451B148227F6	3.1.2-175	Everi Nitro G2S Router Service	SYSTEM
108	Everi Games, Inc.	SY-73-MMG-18-01	7F7FB502-C003-477A-B81E-C02F852905E8	3.1.2-162	Everi Nitro Access Management Service	SYSTEM
109	Everi Games, Inc.	SY-73-MMG-18-01	809D8D97-327F-4509-8EF9-7E4E1EAEC751	3.1.2-391	Everi Nitro Content Management Service	SYSTEM
110	Everi Games, Inc.	SY-73-MMG-18-01	8133-8134	OS2018.72x64_L1.19.0-45_P1.20.2-SFD14_NOKEYBOARD	OS2018.72x64_L1.19.0-45_P1.20.2-SFD14_NOKEYBOARD	SYSTEM
111	Everi Games, Inc.	SY-73-MMG-18-01	828402B9-728B-4821-97A9-66A67EC7650C	3.1.2-67	Everi Nitro Plugin Service	SYSTEM
112	Everi Games, Inc.	SY-73-MMG-18-01	E2524C25-6D07-4B56-8DB3-C4BD6895881A	3.1.2-212	Everi Nitro Casino Management Service	SYSTEM
113	Everi Games, Inc.	SY-73-MMG-18-01	E282E024-38FE-4B82-A9E1-725DAD82B67B	3.1.2-212	Everi Nitro G2S Router Module – Casino Mgmt	SYSTEM
114	Everi Games, Inc.	SY-73-MMG-18-01	E532325B-0284-4213-B3C7-A5665132F099	5.4.0-121	Everi TournEvent Service	SYSTEM
115	Everi Games, Inc.	SY-73-MMG-18-01	E8FC9F06-7484-47CE-8DC1-E3CFE2073C07	3.1.2-246	Everi Nitro G2S Router Module – Download Service	SYSTEM
116	Everi Games, Inc.	SY-73-MMG-18-01	FC834592-EFEF-495C-BFDB-7BDD524BB351	3.1.2-391	Everi Nitro Content Management – Consolidated Content Controller	SYSTEM
117	Everi Games, Inc.	SY-73-MMG-18-01	SW04485	3.1.2	Nitro 3.1.2 PRI SVR Server Image	SYSTEM
118	Everi Games, Inc.	SY-73-MMG-18-01	SW04487	3.1.2	Nitro v3.1.2 Data Migration Tool	SYSTEM
119	Everi Payments, Inc.	SY-73-GAC-18-05	PXC5.exe	5.0.33.0	N/A	KIOSK

120	Genesis Gaming Solutions Inc	SY-394-GSG-16-01	GGInterfaceService.exe	2.2.4.39	N/A	SYSTEM
121	Genesis Gaming Solutions Inc	SY-525-GSG-18-01	GGInterface.dll	2.2.4.135	N/A	SYSTEM
122	Global Payments Gaming Services Inc	SY-73-GPG-17-03	Kiosk.exe	2.11.15.0	N/A	KIOSK
123	Global Payments Gaming Services Inc	SY-73-GPG-17-03	Player Service.exe	2.30.15.0	N/A	KIOSK
124	Global Payments Gaming Services Inc	SY-73-GPG-17-03	Ticketing Service.exe	2.30.15.0	N/A	KIOSK
125	IGT	MO-10-IGT-19-01	GAME020003MTXN03	ASCENT GAME PACKAGE	WHEEL OF FORTUNE MEGATOWER TRIPLE RED WHITE & BLUE	Personality PGM
126	IGT	MO-10-IGT-19-01	GI020003MTXN003	ASCENT INSTALL	WHEEL OF FORTUNE MEGATOWER TRIPLE RED WHITE & BLUE	INSTALLER
127	IGT	MO-132-IGT-19-04	GAME020009F1KM01	ASCENT GAME PACKAGE	BUFFALO STORM CRASHING WILDS	PERSONALITY PGM
128	IGT	MO-132-IGT-19-04	GI020009F1KM001	ASCENT INSTALL	BUFFALO STORM CRASHING WILDS	INSTALLER
129	IGT	MO-132-IGT-19-05	GAME020009F1LM01	ASCENT GAME PACKAGE	Pig & Pug	PERSONALITY PGM
130	IGT	MO-132-IGT-19-05	GI020009F1LM001	ASCENT INSTALL	Pig & Pug	INSTALLER
131	IGT	MO-209-IGT-18-02	GAME014-001GKA-D04	AVP GAME PACKAGE	GAME KING 8.3R	PERSONALITY PGM

132	IGT	MO-209-IGT-18-02	PI014-001GKA-D004	AVP INSTALL	GAME KING 8.3R	INSTALLER
133	IGT	MO-209-IGT-18-02	PI014-001GKA-D004.V02	AVP INSTALL	GAME KING 8.3R	INSTALLER
134	IGT	MO-214-IGT-18-04	UCG0177B2	ASCENT GAME PACKAGE	WOF 4D STANDALONE WAP	OTHER
135	IGT	MO-22-IGT-18-190	IBRF30000UC10	N/A	UC 3.0 HARDWARE FOR ALL JURISDICTIONS	OTHER
136	IGT	MO-22-IGT-18-190	IBRF30000UC10.boot1	N/A	UC 3.0 HARDWARE FOR ALL JURISDICTIONS	OTHER
137	IGT	MO-22-IGT-18-190	IBRF30000UC10.boot2	N/A	UC 3.0 HARDWARE FOR ALL JURISDICTIONS	OTHER
138	IGT	MO-22-IGT-18-190	UCOS00310	N/A	UC SERIES 3.10 O/S	OTHER
139	IGT	MO-22-IGT-18-190	UCS0084A5	N/A	UC Series 3 Server	OTHER
140	IGT	MO-22-IGT-18-197	GAME020009FFBH01	ASCENT GAME PACKAGE	Golden Fury Jackpot	PERSONALITY PGM
141	IGT	MO-22-IGT-18-197	GI020009FFBH001	ASCENT INSTALL	Golden Fury Jackpot	INSTALLER
142	IGT	MO-22-IGT-18-197	UCG0188A1	N/A	4K GOLDEN/FORTUNE FURY	OTHER
143	IGT	MO-22-IGT-18-202	GAME020009FGDB01	ASCENT GAME PACKAGE	FORTUNE GONG TORTOISE	PERSONALITY PGM
144	IGT	MO-22-IGT-18-202	GI020009FGDB001	ASCENT INSTALL	FORTUNE GONG TORTOISE	INSTALLER
145	IGT	MO-22-IGT-18-204	UBPF0308	N/A	S3000 CABINET DOOR CONTROLLER	OTHER
146	IGT	MO-22-IGT-18-206	GAME020001INCB01	ASCENT GAME PACKAGE	IncrediBell TournXtreme	Personality PGM
147	IGT	MO-22-IGT-18-206	GI020001INCB001	ASCENT INSTALL	IncrediBell TournXtreme	Installer
148	IGT	MO-22-IGT-18-206	UCGS193A1	N/A	IncrediBell TournXtreme Sign Controller	OTHER

149	IGT	MO-22-IGT-18-207	GAME020009JGEN03	ASCENT GAME PACKAGE	FORT KNOX LANTERN FORTUNES	PERSONALITY PGM
150	IGT	MO-22-IGT-18-207	GI020009JGEN003	ASCENT INSTALL	FORT KNOX LANTERN FORTUNES	INSTALLER
151	IGT	MO-22-IGT-19-02	UCGS188A1	N/A	4K GOLDEN/FORTUNE FURY	OTHER
152	IGT	MO-22-IGT-19-03	GAME020009F1NM01	ASCENT GAME PACKAGE	Fishing Bob 2	PERSONALITY PGM
153	IGT	MO-22-IGT-19-03	GI020009F1NM001	ASCENT INSTALL	Fishing Bob 2	INSTALLER
154	IGT	MO-22-IGT-19-11	GAME020003HITN01	ASCENT GAME PACKAGE	Alfred Hitchcock Master Of Suspense	PERSONALITY PGM
155	IGT	MO-22-IGT-19-11	GI020003HITN001	ASCENT INSTALL	Alfred Hitchcock Master Of Suspense	INSTALLER
156	IGT	MO-22-IGT-19-18	GAME020001HHBH02	ASCENT GAME PACKAGE	HYPER HITS THE GOLDEN BOW	PERSONALITY PGM
157	IGT	MO-22-IGT-19-18	GI020001HHBH002	ASCENT INSTALL	HYPER HITS THE GOLDEN BOW	INSTALLER
158	IGT	MO-22-IGT-19-19	GAME020001HHCH02	ASCENT GAME PACKAGE	HYPER HITS FLOWER EMPRESS	PERSONALITY PGM
159	IGT	MO-22-IGT-19-19	GI020001HHCH002	ASCENT INSTALL	HYPER HITS FLOWER EMPRESS	Installer
160	IGT	MO-22-IGT-19-19	UCG0179D1	N/A	HYPER HITS	Other
161	IGT	MO-22-IGT-19-19	UCGS179B1	N/A	HYPER HITS	OTHER
162	IGT	MO-22-IGT-19-20	GAME020001HHAH02	ASCENT GAME PACKAGE	HYPER HITS LONGSHIP LEGEND	PERSONALITY PGM
163	IGT	MO-22-IGT-19-20	GI020001HHAH002	ASCENT INSTALL	HYPER HITS LONGSHIP LEGEND	INSTALLER
164	IGT	MO-22-IGT-19-22	UCG0169A2	ASCENT GAME PACKAGE	GOLDEN GODDESS MLP	OTHER
165	IGT	MO-22-IGT-19-23	GAME020003QY3D08	ASCENT GAME PACKAGE	I HEART TRIPLE DIAMOND FREE GAMES	PERSONALITY PGM

166	IGT	MO-22-IGT-19-23	GI020003QY3D008	ASCENT INSTALL	I HEART TRIPLE DIAMOND FREE GAMES	INSTALLER
167	IGT	MO-22-IGT-19-24	UCGS197A1	N/A	JURASSIC PARK LED SIGN CONTROLLER	OTHER
168	IGT	MO-22-IGT-19-28	GAME020001JIBH04	ASCENT GAME PACKAGE	GOLD AND DRAGON II	PERSONALITY PGM
169	IGT	MO-22-IGT-19-28	GI020001JIBH004	ASCENT INSTALL	GOLD AND DRAGON II	Installer
170	IGT	MO-22-IGT-19-28	UCG0150B1	N/A	RONG HUA FU GUI AND GOLD AND DRAGON II MLP	OTHER
171	IGT	MO-22-IGT-19-29	GAME020009F1TM03	ASCENT GAME PACKAGE	FISH ON! ALASKAN KING FREE GAMES	PERSONALITY PGM
172	IGT	MO-22-IGT-19-29	GI020009F1TM003	ASCENT INSTALL	FISH ON! ALASKAN KING FREE GAMES 5R40L C	INSTALLER
173	IGT	MO-286-IGT-18-08	GAME020001S1CS04	ASCENT GAME PACKAGE	WOF 4D 5R75L STANDALONE (S1C)	Personality PGM
174	IGT	MO-286-IGT-18-08	GI020001S1CS004	ASCENT INSTALL	WOF 4D 5R75L STANDALONE (S1C)	Installer
175	IGT	MO-308-IGT-18-38	GAME020009GZCS01	ASCENT GAME PACKAGE	COIN O MANIA	PERSONALITY PGM
176	IGT	MO-308-IGT-18-38	GI020009GZCS001	ASCENT INSTALL	COIN O MANIA	INSTALLER
177	IGT	MO-394-IGT-18-19	AF014-MM-PKRGKA-01	N/A	GAME KING 8.3R	OTHER
178	IGT	MO-394-IGT-18-19	FEAT014-OPCGKA-001	AVP FEATURE PACKAGE	GAME KING 8.3R	OTHER
179	IGT	MO-59-IGT-19-12	GAME020003RI9D07	ASCENT GAME PACKAGE	TRIPLE DOUBLE DIAMOND FREE GAMES	PERSONALITY PGM
180	IGT	MO-59-IGT-19-12	GI020003RI9D007	ASCENT INSTALL	TRIPLE DOUBLE DIAMOND FREE GAMES	INSTALLER
181	IGT	MO-73-IGT-17-36	GAME020009P0ZB02	ASCENT GAME PACKAGE	All In	PERSONALITY PGM
182	IGT	MO-73-IGT-17-36	GI020009P0ZB002	ASCENT INSTALL	All In	INSTALLER

183	INCREDIBLE TECHNOLOG	MO-22-INT-19-10	G00407	01.04.201	DINERO LOCO	PERSONALITY PGM
184	INCREDIBLE TECHNOLOG	MO-22-INT-19-11	G00409	01.04.201	CRAZY MONEY II	PERSONALITY PGM
185	INCREDIBLE TECHNOLOG	MO-22-INT-19-13	G00404	01.03.22	LUCHA FURY	PERSONALITY PGM
186	INCREDIBLE TECHNOLOG	MO-22-INT-19-15	G00402	01.01.29	BANK RUN	PERSONALITY PGM
187	INCREDIBLE TECHNOLOG	MO-22-INT-19-16	G00398	01.01.39	DIG DEEP	PERSONALITY PGM
188	INCREDIBLE TECHNOLOG	MO-73-INT-18-48	G00361	01.01.33	STUPID MONEY	PERSONALITY PGM
189	INCREDIBLE TECHNOLOG	MO-73-INT-18-52	G00324	01.02.60	LEGENDARY FORTUNES	PERSONALITY PGM
190	INCREDIBLE TECHNOLOG	MO-73-INT-18-55	G00389	01.01.20	IRISH RED	PERSONALITY PGM
191	Interblock d.d.	MO-286-ELE-19-01	CFSignature.dat	5.24.51.2-27.191	N/A	OTHER
192	Interblock d.d.	MO-286-ELE-19-01	CFSignature.dat	5.24.51.2-27.192	N/A	OTHER
193	Interblock d.d.	MO-286-ELE-19-01	CFSignatureC.dat	5.24.51.2-27.191	N/A	OTHER
194	Interblock d.d.	MO-286-ELE-19-01	CFSignatureC.dat	5.24.51.2-27.192	N/A	OTHER
195	Interblock d.d.	MO-286-ELE-19-01	PSCAM 8GB CFA	5.24.51.2-27.191	N/A	MAIN PGM
196	Interblock d.d.	MO-286-ELE-19-01	PSCAM 8GB CFA	5.24.51.2-27.192	N/A	MAIN PGM
197	KONAMI GAMING INC.	MO-73-KON-19-21	KGI_M620MPY030WD00	GAME PROGRAM	Riches With Daikoku Triple Sparkle	PERSONALITY PGM
198	KONAMI GAMING INC.	MO-73-KON-19-22	KGI_M619MPY030WD00	GAME PROGRAM	Solstice Celebration Triple Sparkle	PERSONALITY PGM

199	NRT TECHNOLOGY CORP.	SY-22-NTC-18-01	CDS.dll	1.2.4.0	N/A	KIOSK
200	Penn National Gaming, Inc	SY-394-PNG-19- 01	ACSSUPPORT	2	ACSC-MGT Interface	SYSTEM
201	SPE-IGT	MO-173-SPE-19- 01	Game.LittleGreenMen 3D.Field.2.1.0.277.iso	2.1.0.277	Little Green Men 3D	PERSONALITY PGM
202	SPE-IGT	MO-173-SPE-19- 01	Game.ProgressiveConf igurationLGM3D.Field. 1.0.0.9.iso	1.0.0.9	Little Green Men 3D	PERSONALITY PGM
203	SPE-IGT	MO-173-SPE-19- 02	Game.lg3dcgz1ahbus7 _005xxxxxxx__xx.Fiel d.1.2.14.2.iso	1.2.14.2	Little Green Men 3D	PERSONALITY PGM
204	SPE-IGT	MO-22-SPE-18- 04	Game.trddcgz1adastd_ 0030005xxxx__xx.Field .1.1.21.2.iso	1.1.21.2	Triple Double Diamond Free Game\$ 3D	PERSONALITY PGM
205	SPE-IGT	MO-22-SPE-18- 04	Game.TripleDoubleDia mond3D.Field.1.0.0.30 .iso	1.0.0.30	Triple Double Diamond Free Game\$ 3D	PERSONALITY PGM

	<u>Manufacturer</u>	<u>Report Number</u>	<u>ID Number</u>	<u>Version</u>	<u>Game Name</u>	<u>Function</u>	<u>Replace With</u>	<u>Replaced By</u>
1	IGT	MO-22-IGT-18-57	UCG0169A1	ASCENT GAME PACKAGE	GOLDEN GODDESS	OTHER	UCG0169A2	19-May-19
2	Interblock d.d.	MO-286-ELE-18-02	PSCAM 8GB CFA	5.24.44.2- 27.129	N/A	MAIN PGM	PSCAM 8GB CFA	19-May-19
3	Interblock d.d.	MO-286-ELE-18-02	PSCAM 8GB CFA	5.24.44.2- 27.130	N/A	MAIN PGM	PSCAM 8GB CFA	19-May-19
4	KONAMI GAMING INC.	MO-73-KON-18-88	KGI_M619MPY022WD 00	GAME PROGRAM	Solstice Celebration Triple Sparkle	PERSONA LITY PGM	KGI_M619MPY 030WD00	19-May-19

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

Boot Hill Casino Internal Control Amendments

April 19, 2019

<u>Item #/ (Description)</u>	<u>Regulation Waiver?</u>	<u>Regulation/IC Reference</u>	<u>Staff Recommendation</u>
BH533 – Craps Sharp Shooter	No	KAR 112-108-6 / IC 250.010	Approval
BH534 – Voluntary Exclusion List	No	KAR 112-112-17 / IC 810.20	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

April 19, 2019

<u>Item #/ (Description)</u>	<u>Regulation Waiver?</u>	<u>Regulation/IC Reference</u>	<u>Staff Recommendation</u>
KS276 – Table Games Free Play Coupons	No	KAR 112-108-19 / Table Games § 44 Promotional Activities	Approve

Hollywood Casino Internal Control Amendments

April 19, 2019

<u>Item #/ (Description)</u>	<u>Regulation Waiver?</u>	<u>Regulation/IC Reference</u>	<u>Staff Recommendation</u>
HW139 – Intelligent Cash Box System	No	KAR 112-104-16, 112-104-17 / Chapter F: 3.05 (B)(13)(e), 3.05 (B)(13)(k), 12.08 (E)(1), and 12.09	Approval
HW143 – Organizational Positions	No	KAR 112-104-2 / Job Descriptions	Approval
HW144 – Ultimate Texas Hold'em	No	KAR 112-108-6/Chapter D-Rules of the Game	Approval
HW145 – Mississippi Stud	No	KAR 112-108-6/Chapter D-Rules of the Game	Approval
HW147 – Food and Beverage	No	KAR 112-104-2 / Job Descriptions	Approval



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

STAFF AGENDA MEMORANDUM

DATE OF MEETING: April 19, 2019

AGENDA ITEM: **Disciplinary Review Board Summary Proceeding Orders for:**
2019-2001 April Jill Smith
2019-2002 Stephanie Dawn Garrett
2019-3001 Penn National Gaming Inc.

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 April Jill Smith, Stephanie Dawn Garrett, and gaming facility manager corporate owner Penn National Gaming Inc. A Summary Proceeding Order and Notice of Hearing and Right to Waive was issued to each.

2019-2001 April Jill Smith

On August 18, 2018, April Smith, a cage cashier, was on duty at Kansas Star Casino. During her shift, Ms. Smith processed a \$400.00 cash advance for a voluntarily excluded person (VEP). Before Ms. Smith processed the cash advance, she looked at the VEP’s identification but did not check it against the casino’s player tracking system to verify whether the VEP was excluded. After receiving the \$400.00 cash advance, the VEP used the money to gamble at table games. Ms. Smith was ordered to serve a one-day suspension. Ms. Smith has stipulated to the above facts, waived the right to a hearing, and served the suspension. See attached Summary Proceeding Order and Hearing Waiver.

2019-2002 Stephanie Dawn Garrett

On October 2, 2018, Stephanie Garrett, a dual rate lead cage cashier/cage shift supervisor, was on duty at Kansas Star Casino. During her shift, Ms. Garrett checked out a cage roll-away cart key, which gives access to cash that is used to conduct cage transactions. At the end of her shift, Ms. Garrett left the key inside a drawer of the roll-away cart and exited Kansas Star Casino without returning the sensitive key to the secure key box. The sensitive key was left unsecured outside of the key box for approximately twelve hours and forty minutes. Ms. Garrett was ordered to serve a one-day suspension. Ms. Garrett has stipulated to the above facts, waived the right to a hearing, and served the suspension. See attached Summary Proceeding Order and Hearing Waiver.

2019-3001 Penn National Gaming Inc.

Sometime in early 2018, Penn National Gaming Inc., the corporate owner of lottery gaming facility manager Kansas Entertainment, LLC d/b/a Hollywood Casino at Kansas Speedway, mailed an advertisement to a patron who is a Kansas resident, Hollywood Casino patron, and Marquee Rewards member. The advertisement, co-branded with multiple corporate logos including Hollywood Casino and Argosy Casino, invited the patron to Argosy Casino Hotel & Spa in Riverside, Missouri to “play up to \$500 on us” which offered to reimburse up to \$500.00 of the patron’s first day’s gambling losses. When the patron attempted to redeem this offer, Argosy Casino employees told her she was ineligible because the offer was only valid for patrons who had not played at either Hollywood Casino or Argosy Casino within the past year. Penn National Gaming Inc.’s advertisement did not state any such condition. Penn National Gaming Inc. was ordered to pay a \$2,500.00 fine for misleading and deceptive advertising. Penn National Gaming Inc. has stipulated to the above facts and waived the right to a hearing. See attached Summary Proceeding Order and Hearing Waiver.

COMMISSION ACTION REQUIRED/REQUESTED: Accept the Hearing Waivers filed by April Smith, Stephanie Garrett, and Penn National Gaming Inc. and uphold the DRB’s Summary Proceeding Orders issued in KRGC Case No. 2019-2001, 2019-2002, and 2019-3001.

STAFF RECOMMENDATIONS: Staff recommends the Commission accept the Hearing Waivers filed by Jill Smith, Stephanie Garrett, and Penn National Gaming Inc. and uphold the DRB’s findings of fact, conclusions of law, and sanctions issued in KRGC Case No. 2019-2001, 2019-2002, and 2019-3001.

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

IN THE MATTER OF

KRGC Case No. 2019-2001

April Jill Smith, 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 April Jill Smith (Respondent), a cage cashier, has violated KRGC regulation K.A.R. 112-112-8(b)(2)(A) and the Kansas Star Casino Responsible Gambling Plan Policy #4 e. pg. 7 and #16 d. pg. 19 by processing a \$400.00 cash advance for a voluntarily excluded person (VEP):

FINDINGS OF FACT

1. On September 25, 2012, Respondent received a temporary occupation permit for a position as a cage cashier from the KRGC. Respondent received a permanent level II gaming license on July 19, 2013, which is currently in active status.
2. On August 18, 2018, Respondent was on duty as a cage cashier at Kansas Star Casino.
3. At approximately 6:28 p.m., Respondent processed a \$400.00 cash advance for a voluntarily excluded person (VEP).
4. Before Respondent processed the \$400.00 cash advance, Respondent looked at the VEP's identification but did not check his identification against Kansas Star Casino's player tracking system to determine whether he was excluded.
5. After receiving the cash advance, the VEP used the money to gamble on table

games.

6. K.A.R. 112-112-8(b)(2) requires Kansas Star Casino to have procedures “. . . for denying access by persons on the self-exclusion list to . . . (A) Check cashing, bank machine, and *cash advance privileges*. . .” (Emphasis added.)
7. Pursuant to K.A.R. 112-112-8(b), Kansas Star Casino’s Responsible Gambling Plan Policy #4 e. pg 7 states: “The Cage Department is responsible for preventing . . . individuals on the exclusion and self-exclusion lists from cashing checks and conducting transactions at the cage. . . .”
8. Kansas Star Casino’s Responsible Gambling Plan Policy #16 d. pg. 19 further states: “All Cage Cashiers will request verifiable government-issued photo identification and will check the identification against the player tracking system *before* processing check cashing privileges, customer deposits, the preparation of jackpot payout slips and/or other types of procedures.” (Emphasis added.)
9. K.A.R. 112-113-1(a) states that “any licensee may be sanctioned for violating . . . [KRGC] regulations . . . including [for:] . . . (9) failing to enforce the facility manager’s responsible gaming plan or the provisions of article 112. . . .”

CONCLUSIONS OF LAW

10. Pursuant to K.A.R. 112-112-8(b)(2)(A), Kansas Star Casino has the duty to create and enforce procedures designed to deny individuals on the self-exclusion list, who are also known as voluntarily excluded persons (VEPs), from receiving cash advances. Kansas Star Casino detailed those procedures in its Responsible Gambling Plan, which requires the cage department and its employees to prevent VEPs from conducting transactions at the cage. Responsible Gambling Plan

Policy #4 e. pg 7.

11. To achieve this, Kansas Star Casino's Responsible Gambling Plan Policy #16 d. pg. 19 requires cage cashiers to request a government-issued identification from all patrons and check that identification against Kansas Star Casino's player tracking system *before* processing a cage transaction, including cash advances.
12. Thus, when Respondent failed to check the VEP's identification against the player tracking system before conducting the transaction, Respondent enabled a VEP to receive a cash advance in violation of K.A.R. 112-112-8(b)(2)(A) and the Kansas Star Casino Responsible Gambling Plan Policy #4 e. pg. 7 and #16 d. pg. 19.
13. Furthermore, Respondent's failure enabled that VEP to remain in Kansas Star Casino and gamble the \$400.00 on table games. Respondent's violation caused a VEP to incur a preventable financial loss.

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 responsible gambling plan.

By requiring licensees to adhere to KELA, KRGC regulations, and the facility manager's responsible gambling plan, the Kansas Racing and Gaming Commission protects the public

interest and ensures the integrity of gaming in Kansas. The Kansas Voluntary Exclusion Program enables individuals who have acknowledged that they are unable to gamble responsibly a means to exclude themselves from Kansas gaming facilities and prevent further financial losses.

Regulations and responsible gambling plan provisions which require facility managers and their employees to prohibit VEPs from conducting cage transactions, including cash advances, are integral to preventing VEPs from gambling. Requiring cage cashiers to check every patron's identification against the player tracking system before conducting a cage transaction ensures that VEPs attempting a transaction will be discovered and prevented from gambling.

Enforcement of these provisions is necessary to protect the public's interest in preventing problem gambling and ensures the integrity of gaming in Kansas.

SANCTION

14. 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. . . ."
15. The DRB considers the following factors:
 - a. Respondent had been employed as a cage cashier for approximately five years and eleven months at the time of the incident.

- b. Respondent's actions enabled a person who had acknowledged he was unable to gamble responsibly to receive more funds to gamble. Had Respondent verified whether the VEP was excluded before processing the cash advance, Respondent could have reported his presence to KRGC and casino security so that he was prevented from continuing to gamble.
 - c. There is no justification or excuse for the conduct. There was no emergency or other extraordinary circumstance which prevented Respondent from checking the VEP's name against Kansas Star Casino's player tracking system before processing the \$400.00 cash advance.
 - d. Respondent is directly culpable for these violations. Processing cash advances is a frequent and routine part of Respondent's job duties. As a long-term cage cashier, Respondent knew she was required to check the VEP's identification against the player tracking system before issuing a cash advance but failed to do so.
 - e. Respondent has no previous regulatory violations.
16. 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.
17. 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.)

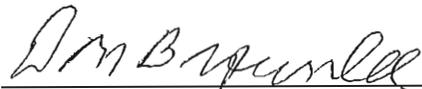
18. If Respondent waives the right to a hearing, the one-day unpaid suspension must be served within 30 days of this Order becoming final and effective, which would occur on April 12, 2019.
19. Once the suspension is served, Respondent must also send a timesheet showing the suspension occurred to the KRGC by mail, email, or fax to the address listed below within 30 days of this Order becoming final and effective.
20. 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.
21. 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 April 12, 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 March 29, 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 May 17, 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 May 3, 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 April 12, 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 22nd day of February, 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:

April Jill Smith
122 N Oak Forest Rd
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. 2019-2001

April Jill Smith, Respondent.

HEARING WAIVER

I, April J Smith, 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.

April Jill Smith
April Jill Smith
License No. 2004288

3-1-19
Date

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

IN THE MATTER OF

KRGC Case No. 2019-2002

Stephanie Dawn Garrett, 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 Stephanie Dawn Garrett (Respondent), a dual rate lead cage cashier/cage shift supervisor, has violated KRGC regulation K.A.R. 112-104-37(b) and Kansas Star Casino Internal Controls Security Sect. 3. D. 3. & 5. by failing to keep custody of and return a sensitive critical key to the secure key box:

FINDINGS OF FACT

1. On February 19, 2016, Respondent received a temporary occupation permit for a position as a main bank cashier from the KRGC. Respondent received a permanent level II gaming license on May 13, 2016, which is currently in active status. Respondent was promoted to a dual rate lead cage cashier/cage shift supervisor on March 30, 2017.
2. On October 2, 2018, Respondent was on duty as a dual rate lead cage cashier/cage shift supervisor.
3. During her shift, Respondent checked out key [REDACTED], which is named the [REDACTED] [REDACTED] key, from the dual-lock key box.
4. Key [REDACTED] unlocks the [REDACTED] which contains cash that is used to conduct cage transactions.

5. At approximately 9:24 p.m., Respondent placed key [REDACTED] inside a drawer of the cage window roll-away cart.
6. At the end of her shift, Respondent left Kansas Star Casino without returning key [REDACTED] to the secure key box.
7. On October 2, 2018, at approximately 10:10 a.m., Respondent's supervisor located the key after calling the Respondent and returned the key to the key box.
8. Respondent left key [REDACTED] unsupervised outside of the key box for approximately twelve hours and forty minutes.
9. When asked about this incident, Respondent stated that she had left the key in the drawer because she was "extremely tired" after working a fifteen-hour shift.
10. KRGC regulation K.A.R. 112-104-34(a) states: "'Sensitive keys' shall mean those unlocking devices designated by the Kansas lottery, a facility manager, or the commission as important to preserving the security of the facility manager's business. Each facility manager shall control the storage, duplication, custody, issuance, and return of sensitive keys. . . ."
11. K.A.R. 112-104-34(b) states: "Sensitive keys may be further designated as 'critical.' Critical keys shall mean those unlocking devices that shall be maintained in a dual-lock box. If a critical key is lost or becomes missing, all locks that the key fits shall be changed within 24 hours. At a minimum, the following keys shall be deemed critical keys: . . . (20) the window key to any cage, EGM bank, or redemption booth; . . . (23) any key not listed in this subsection that controls access to any cash or chip storage area."
12. Pursuant to K.A.R. 112-104-34(a) & (b), Kansas Star Casino implemented Kansas

Star Casino Internal Controls Security Sect. 3. A. which states:

- “1. Kansas Star Casino exercises strict control over the storage, duplication, custody, issuance and return of sensitive/critical sensitive keys.
2. Keys classified as critical/sensitive are maintained in an electronically locked key box . . .
9. Critical sensitive keys are those unlocking devices that require a higher level of security. . . .
11. The following are critical sensitive keys: . . . cc. [REDACTED]
[REDACTED]. . . .”
13. Kansas Star Casino’s Key Access List lists key [REDACTED], the ‘ [REDACTED]
[REDACTED]’ as a critical sensitive key.
14. K.A.R. 112-104-37(b) requires that “[e]ach individual who signs out a sensitive key or a critical key *shall maintain custody of the key until the key is returned to the sensitive key or the critical key box. . . .* In the event of an emergency, illness, or injury rendering the individual incapable of returning the key, a supervisor may return the key with a notation on the sensitive key log.” (Emphasis added.)
15. Pursuant to K.A.R. 112-104-37(b), Kansas Star Casino implemented Kansas Star Casino Internal Controls Security Sect. 3. D. which states:
 - “3. The individual who accesses a sensitive or critical sensitive key maintains custody of the key until the key is returned to the Key Box. . . .
 5. If an emergency happens that renders an individual incapable of returning a key that he/she signed out, his/her supervisor may return the key. A Security Incident Report will be completed. . . .”

16. K.A.R. 112-113-1(a) states that “any licensee may be sanctioned for violating any provision of the . . . [KRGCC] regulations . . . including . . . [for] (5) failing to follow . . . the facility manager’s minimum internal control system. . . .”

CONCLUSIONS OF LAW

17. Pursuant to K.A.R. 112-104-34(b)(2), Kansas Star Casino Internal Controls Security Sect. 3. A. 11, and Kansas Star Casino’s Key Access List, key [REDACTED] is a sensitive critical key that must always be kept in the authorized employee’s custody when checked out and stored in Kansas Star Casino’s secure dual-lock key box when not in use.
18. Respondent violated K.A.R. 112-104-37(b) and Kansas Star Casino Internal Controls Security Sect. 3. D. 3. & 5. when Respondent left key [REDACTED] inside a drawer of the cage window roll away cart then left the casino without returning the key to the key box. Respondent further violated these provisions because another employee had to return key [REDACTED] to the key box when there was no emergency, illness, or injury that prevented Respondent from returning the key.
19. Sensitive keys that are left unsecured outside the key box are vulnerable to copying and tampering. Because Respondent left unsecured a sensitive critical key which gave access to a [REDACTED] that contains cash, Respondent put gaming facility assets at risk.

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.

By requiring licensees to adhere to KRGC regulations and the facility manager's internal controls, the Kansas Racing and Gaming Commission ensures the security of gaming facilities in Kansas. Regulations and internal controls regarding requirements for checking out and returning sensitive and critical keys are integral to protecting gaming facility assets. When a licensee fails to return a sensitive key to the key box, that key is no longer secure and could be taken by unauthorized individuals to copy or tamper with the key in order to gain access to gaming facility assets or lottery facility games. Enforcement of these provisions is necessary to safeguard gaming facility assets and ensure the integrity of gaming in Kansas.

SANCTION

20. 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. . . ."

21. The DRB considers the following factors:
- a. Respondent had been employed as a main bank cashier for approximately one year and one month then as a dual rate lead cage cashier/cage shift supervisor for approximately one year and six months at the time of this incident. Respondent had been employed by Kansas Star Casino in the cage department for an approximate total of two years and seven months.
 - b. Respondent left unsupervised a critical key which gives access to a window roll-away cart that contains cash thereby putting gaming facility assets at risk.
 - c. Respondent is directly culpable for these violations. Because Respondent checked out the key, Respondent had the duty to maintain custody of the key then ensure its return to the secure key box. She failed to do so when she left the key inside the cage window roll-away cart.
 - d. There was no emergency, illness, injury, or other extraordinary circumstance which prevented Respondent from returning the key to the key box. The DRB acknowledges that Respondent stated she was “extremely tired” at the end of her shift, but being tired does not prevent one from returning a key to the key box and thus does not excuse the violation.
 - e. Respondent took some corrective action. Although other casino employees discovered that the key was missing and returned it to the key box, Respondent’s supervisor was able to call Respondent to ask for the location of the key.

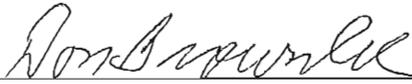
- f. Respondent has no previous regulatory violations.
22. Based on the above-described findings of fact, conclusions of law, statement of policy, and sanction factors the DRB orders the Respondent to serve a one-day unpaid suspension. The one-day suspension shall total eight hours. The date of the one-day unpaid suspension shall be determined by the KRGC supervising enforcement agent for the gaming facility where Respondent is employed.
23. 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.)
24. 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 April 12, 2019.
25. 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.
26. 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.
27. 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 April 12, 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 March 29, 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 May 17, 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 May 3, 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 April 12, 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 22nd day of February, 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:

Stephanie Dawn Garrett
233 N James Ave
Haysville, KS 67060



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. 2019-2002

Stephanie Dawn Garrett, Respondent.

HEARING WAIVER

I, Stephanie Garrett, 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.

Stephanie Dawn Garrett
Stephanie Dawn Garrett
Stephanie Dawn Garrett
License No. 2007984

2/26/19
Date

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

IN THE MATTER OF

KRGC Case No. 2019-3001

Penn National Gaming Inc., 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 Penn National Gaming Inc. (Respondent), the corporate owner of lottery gaming facility manager Kansas Entertainment, LLC d/b/a Hollywood Casino at Kansas Speedway (Hollywood), has violated KRGC regulation K.A.R. 112-101-10(c), 112-101-16(b) and is subject to sanctions under 112-101-6(b) and 112-113-1(a)(2) by sending a false, deceptive, and misleading advertisement to a patron:

FINDINGS OF FACT

1. Respondent was certified by the KRGC as the corporate owner of the lottery gaming facility manager Hollywood Casino on February 12, 2010. Respondent is also the corporate owner of Argosy Casino Hotel & Spa (Argosy) in Riverside, Missouri.
2. Respondent's casinos, including Hollywood and Argosy, share a players' club program named "Marquee Rewards". The Marquee Rewards program enables patrons to voluntarily sign up to receive targeted promotions that often include complimentary meals, free play, or hotel stays. Patrons earn these rewards by playing electronic gaming machines (EGMs) and/or table games while their Marquee Rewards card tracks their wagering.

3. Sometime in early 2018, Respondent mailed an advertisement labeled as an “exclusive invitation” to Marcia Gray, a De Soto, Kansas resident, Marquee Rewards member and occasional Hollywood Casino player, to “play up to \$500 on us[.]” The invitation, attached hereto as Exhibit 1, indicated that the “us” was Argosy Casino Hotel & Spa in Riverside, Missouri.
4. On March 9, 2018, Marcia Gray traveled to Argosy Casino in Missouri to redeem the offer to “Visit today to receive up to \$500 reimbursement of your first day’s play.*”
5. Respondent’s advertisement displayed the logos of Marquee Rewards participating properties, including the “Hollywood Casino” and “HollywoodCasino.com” logos.
6. Respondent’s invitation provided details of the promotion: “Now there are 500 more reasons to play at Argosy Casino Hotel & Spa. . . . Visit today to receive up to \$500 reimbursement of your first day’s play.* HERE’S HOW IT WORKS. In addition to the loads of exclusive perks and offers, when you get back in the game you’ll get back up to \$500 of your first day’s play... on us!* INCLUDING TABLE GAMES!” (Emphasis in original.)
7. The asterisk (*) explained in small print at the bottom of the advertisement that: “* Guests will receive notification via mail or email. Reimbursement is based on the first rated gaming day. The offers are given in SlotPlay or FreeBet with certain validity dates. Reimbursement may be split into multiple offers. Only rated slot losses or table games losses are eligible for reimbursement in future Free SlotPlay® or Free Bets®. Promotion will continue until canceled.”

8. Other program restrictions and conditions for redemption included that:
 - a. the patron must be at least twenty-one years old;
 - b. the patron cannot be on the Missouri Disassociated Persons List or in a self-exclusion program in another state where a subsidiary of Penn National Gaming operates;
 - c. the patron cannot have been evicted from Argosy Casino;
 - d. the offer is non-negotiable, non-transferable, and cannot be combined with other offers;
 - e. the offer is not valid in the event of a printing error;
 - f. alteration, reproduction or unauthorized use voids the offer;
 - g. the offer was valid only at Argosy Casino; and
 - h. other miscellaneous restaurant-related terms and conditions.
9. When Gray arrived at Argosy Casino, she went to the player services desk to ask how to redeem the offer. Respondent's employee asked Gray if she had already played that day and Gray responded that she had not because she wanted to find out how to redeem the offer before playing.
10. The player services employee next asked Gray if she had played at Hollywood Casino in the past year. Gray answered "yes." The employee then told Gray that the offer was only valid for those patrons who had not played at either Hollywood Casino or Argosy Casino in the past year.
11. Gray asked the employee where this condition was stated on the flyer. The employee could not show Gray where such a condition appeared and responded, "well, it should."

12. Gray next asked to speak with a manager, who told Gray the offer only applied to new players. Gray asked the manager to show her where the advertisement stated this condition, but the manager could not show her where such a condition appeared, and said the mailing “was just an advertisement.”
13. Respondent’s employees did not allow Gray to redeem the offer.
14. Respondent’s advertisement in fact did not state that only new players were eligible to redeem the offer nor did it state that playing at Hollywood Casino (or Argosy Casino) within the past year disqualified the recipient from redeeming the offer.

LEGAL AUTHORITIES

15. K.A.R. 112-101-10(c): “Advertisements shall be based on fact and shall not be false, deceptive, or misleading. No advertisement may use any type, size, location, lighting, illustration, graphic depiction, or color resulting in the obscuring of any material fact or *fail to specifically designate* any material conditions or limiting factors. Each advertisement that the executive director finds to reflect negatively on the state of Kansas or upon the integrity of gaming shall be deemed in violation of this regulation, and the facility manager or applicant may be subject to sanction.” (Emphasis added.)
16. K.A.R. 112-101-10(d): “Each applicant or facility manager shall be responsible for all advertisements that are made by its employees or agents regardless of whether the applicant or facility manager participated directly in its preparation, placement, or dissemination.”
17. K.A.R. 112-101-16: “Each facility manager shall be prohibited from and subject

to sanctions as specified in K.A.R. 112-113-1 for[:] . . . (b) failing to conduct advertising and public relations activities in accordance with honest and fair representation. . . .”

18. K.A.R. 112-101-6(b): “[A] certificate may be denied, suspended, or revoked by the commission, and a certificate holder may be otherwise sanctioned by the commission as specified in K.A.R. 112-113-1 if the certificate holder . . . (4) has violated any provision of the act or any regulation adopted under the act. . . .”
19. K.A.R. 112-113-1(a): “[A]ny . . . certificate holder . . . may be sanctioned for violating any provision of the [Kansas expanded lottery] act, these regulations, or any other law that directly or indirectly affects the integrity of gaming in Kansas, including a violation [for:] . . . (2) failing to comply with any of the duties in article 101”

CONCLUSIONS OF LAW

20. The Kansas Racing and Gaming Commission does not prohibit corporate advertising campaigns that utilize the Hollywood Casino logo in combination with logos of Respondent’s other casinos located elsewhere throughout the country.
21. Respondent has numerous “Hollywood Casino” branded casinos throughout the country, including Hollywood Casino at Kansas Speedway in Kansas City, Kansas and a Hollywood Casino in St. Louis, Missouri.
22. Respondent’s “play up to \$500 on us” advertisement did not indicate which “Hollywood Casino” the Hollywood logo advertised. However, the DRB considers advertisements with the “Hollywood Casino” logo mailed to residents

in the greater Kansas City metropolitan area (including De Soto, Kansas) to be advertisements that incorporate Respondent's Kansas-based Hollywood Casino. Thus, reference to "Hollywood" in the advertisement received by, and discussed in conversation with, Ms. Gray referred at least to Hollywood Casino at Kansas Speedway, if not to other "Hollywood" properties as well.

23. Respondent's intent for its corporate advertising campaign cannot be fully discerned from the face of the promotional mailing, particularly in light of the actual implementation of the marketing campaign.
24. Because the promotion was mailed to a Kansas resident who lived within easy driving distance of Respondent's Kansas casino, it would appear at least one intent of the promotion was to incentivize players who live in Kansas, and perhaps who also patronize Hollywood, to travel to Missouri to try out the gaming experience at Respondent's nearby casino, the Argosy.
25. If Respondent is to utilize the "Hollywood Casino" logo in corporate advertisements in the greater Kansas City metropolitan area, Respondent must do so in a manner that complies with KRGC regulations for Kansas casinos. This requires Respondent to include, on the face of the advertisement, any conditions that the patron must follow and any limitations to the offer that will govern the Kansas patron's ability to redeem the offer.
26. Respondent's advertisement contained no material conditions or limiting factors to indicate that Gray could not receive up to \$500.00 in reimbursed gambling losses from her first day's play at Argosy if she had played at Hollywood in the past year, a violation of K.A.R. 112-101-10(c).

27. Further, there are no material conditions or limiting factors on the advertisement that stated that only new players were eligible to redeem the offer. Gray, as a Marquee Rewards member, is by definition *not* a new player. If Respondent intended the promotion to only attract new players who had never patronized Hollywood, its advertisement should have indicated this condition or limitation.
28. Failure to state this condition or limitation anywhere on the corporate advertisement was also misleading and deceptive and therefore a violation of K.A.R. 112-101-10(c).
29. The absence of either condition on the face of the advertisement caused a Kansas resident and Hollywood patron to travel to Respondent's Missouri casino property, only to be told that she was not eligible for the promotion.

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 facility manager to sanctions when the lottery gaming facility violates any provision of the Kansas Expanded Lottery Act or KRGC regulations.

By requiring lottery gaming facilities to adhere to the Kansas Expanded Lottery Act and KRGC regulations, the Kansas Racing and Gaming Commission ensures the integrity of gaming in Kansas. KEA provisions and regulations requiring honest and fair advertising are integral to

maintaining the public's trust that lottery gaming facilities operate fairly and honestly. A corporate facility manager, while not prohibited from cross-marketing its multiple properties located within the same metropolitan area on opposite sides of a state line (Kansas and Missouri), must adhere to the regulations of both states if conditions of the promotion for one property hinge on a patron's activities at the other property. When a corporate owner of a Kansas lottery gaming facility issues a misleading advertisement to a Kansas casino patron (even unintentionally), then penalizes that patron for having played recently at that Kansas casino by denying her the benefit of the advertised promotion, the patron will feel deceived. The deceptive and misleading advertisement will cause the patron to perceive that her patronage of the Kansas casino has been used to lure her to another casino in another state only to deny her the benefit of the offer. The patron and everyone to whom she shares details of the incident will perceive that Kansas casinos are allowed to operate dishonestly and may refuse to patronize Kansas casinos, thereby losing revenue for the state. Enforcement of these provisions is necessary to ensure the integrity of gaming in Kansas.

SANCTION

30. 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 certificate holder; the nature of the violation; culpability of the certificate holder; any justification or excuse for the conduct; the certificate holder's history with respect to compliance; and any corrective action taken. Moreover, K.A.R. 112-113-1(e) states "it shall be no absolute defense that the licensee [or] certificate holder . . . inadvertently, unintentionally, or unknowingly" committed a regulatory violation and "shall

affect only the degree of the sanction to be imposed. . . .”

31. The DRB considers the following factors:
- a. Respondent has been certified as a gaming facility manager for approximately six years and nine months.
 - b. Respondent’s actions negatively impacted a Kansas patron. After Gray received Respondent’s invitation to “play up to \$500 on us,” she traveled to Missouri for the purpose of taking advantage of Respondent’s offer. Based on Respondent’s advertisement, Gray reasonably believed she was eligible to redeem the offer and felt misled when she was refused.
 - c. Respondent’s actions could negatively affect the public reputation of Respondent’s Kansas-based casino. If patrons are not allowed to redeem offers that they appear to qualify for, patrons may begin to doubt the integrity of Respondent’s casinos. Patrons, and other members of the public who hear about these incidents, could begin to perceive that Respondent’s casinos, including Hollywood, are permitted to mislead and deceive customers as a business strategy. False and misleading casino advertisements could undermine public confidence in the fairness and integrity of gaming.
 - d. There is no evidence that Respondent intended to send Gray a false or deceptive advertisement. It is possible that Respondent’s Argosy employees were incorrectly trained or mistakenly refused Gray. Alternatively, Respondent’s corporate advertiser could have inadvertently left out intended verbiage stating the material limiting conditions.

However, in either scenario, the result is the same – a patron was refused the opportunity to redeem an offer that she appeared to qualify for based on Respondent’s advertisement.

- e. Respondent is culpable as the corporate owner of Hollywood and Argosy. Respondent is ultimately responsible for ensuring that advertisements sent in the greater Kansas City metropolitan area that use “Hollywood Casino” logos are correctly described, include all material limiting conditions, and are honored by its casinos when patrons attempt to redeem them.
- f. Respondent has not previously been sanctioned for sending deceptive or misleading advertising to patrons.

32. Based on the above-described findings of fact, conclusions of law, statement of policy, and sanction factors the DRB orders the Respondent to pay a \$2,500.00 fine.

33. Payment 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

34. 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.)

35. If Respondent waives the right to a hearing, the \$2,500.00 fine must be paid within 30 days of this Order becoming final and effective which would occur on April 19, 2019.

36. If Respondent does not pay the ordered fine within 30 days of this Order

becoming final and effective, Respondent's certificate 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 certificate is reinstated by the KRGC.

37. This Order shall become part of the 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 issue a fine of \$2,500.00 to the Respondent.

IT IS SO ORDERED,



Joe Herridge, Director of Security
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 April 19, 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 is not required to be represented by counsel at this hearing, but may choose to do so 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 April 5, 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 May 17, 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 must be represented by counsel. Additionally, 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, 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 May 3, 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.)

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 April 19, 2019 or on the day of waiver, whichever is later. The fine must be paid 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

CERTIFICATE OF SERVICE

I certify that on this 22nd day of March, 2019, I served a copy of the above Summary Proceeding Order and Notice of Hearing and Right to Waive by U.S. Mail, first class postage prepaid to the following addresses:

Francis T. Donaghue
Penn National Gaming Corporate Office
825 Berkshire Blvd. Suite 200
Wyomissing, PA 19610

Timothy J. Wilmott
Penn Hollywood Kansas, Inc.
825 Berkshire Blvd., Suite 200
Wyomissing, PA 19610

Carl Sottosanti
Penn Hollywood Kansas, Inc.
825 Berkshire Blvd., Suite 200
Wyomissing, PA 19610

Jeff Boerger
Kansas Speedway Development Corp.
400 Speedway Blvd.
Kansas City, KS 66111

Brett Scharback
International Speedway Corp.
One Daytona Boulevard
Daytona Beach, FL 32114



Commission Representative

cc: KRGK Licensing File
Disciplinary Review Board Members
Brett Jacobs, KRGK Supervisory Agent at Hollywood Casino

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

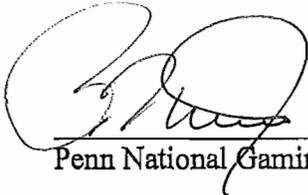
IN THE MATTER OF

KRGC Case No. 2019-3001

Penn National Gaming Inc., Respondent.

HEARING WAIVER

I, BICK SKINNER, on behalf of the Respondent, stipulate to the Facts
(print name)
and Conclusions of Law as set forth in the Summary Proceeding Order and Notice of Hearing
and Right to Waive (Summary Order) issued to Penn National Gaming Inc. and therefore waive
the right to a hearing. Respondent agrees to fulfill the terms of the Summary Order and pay the
\$2,500.00 fine issued by the Disciplinary Review Board.



Penn National Gaming Inc.

4-11-19

Date

License No. 2007500

BOOT HILL CASINO & RESORT
REPORT PRESENTED TO
THE KANSAS RACING AND GAMING COMMISSION
APRIL 19, 2019

BY: Diane Giardine

- 1) For the month of March 2019, BHCR experienced an increase in Total Gaming Revenue of 1.31% over prior year March 2018. Total Slot revenue was up 0.67% while Table Games revenue was up 5.45%.

Upcoming Promotions & Events

- Earn & Eat Mondays
- Kansas Lottery Ticket Trade Ins Tuesdays
- Kansas Lottery Earn & Win Powerball Tickets Wednesdays
- Scratch, Match and Win Thursdays
- EZ Winnings Money Machine Fridays
- Break The Bank Saturdays
- Winning Hour Hot Seats
- Continuity Gift Sundays
- Food Pairing Dinner Special Event
- Food And Drink Specials
- Stay & Play Hotel Packages

Upcoming Entertainment & Events

- Clay Walker at United Wireless Arena, May 10, 2019

BOOT HILL CASINO & RESORT

Lottery Gaming Facility Revenue-Unaudited*

	March 2019	March 2018	Fiscal YTD 2019	Fiscal YTD 2018
Electronic gaming machines	3,575,026.95	3,551,100.93	27,384,761.87	26,577,265.19
Table games	581,634.47	551,570.75	3,766,732.03	3,859,857.85
Other #	<u>1,770.98</u>	<u>1,934.44</u>	<u>6,838.57</u>	<u>7,695.34</u>
Total Lottery Gaming Facility Revenue	<u><u>4,158,432.40</u></u>	<u><u>4,104,606.12</u></u>	<u><u>31,158,332.47</u></u>	<u><u>30,444,818.38</u></u>
State Share 22%	914,855.13	903,013.35	6,854,833.14	6,697,860.04
Local Share 3%	124,752.97	123,138.18	934,749.97	913,344.55
Problem Gambling Share 2%	83,168.65	82,092.12	623,166.65	608,896.37
Casino Share 73%	3,035,655.65	2,996,362.47	22,745,582.70	22,224,717.42

***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
April 19, 2019**

BY:

Rick Goldstein – Assistant General Manager

Operational Notes

- **March admissions down 6.9% from March 2018**

March 2019 Revenue #'s

- **Total Gross Gaming Revenue up 3.1% to March 2018**
- **Slot Coin-In (Handle) up 2.5% to March 2018**
- **Slot hold (gross) up 0.13 pts from March 2018**
- **Table Game drop down 5.3% from March 2018**
- **Table Game hold is up 0.78 pts from March 2018**
- **Poker Room revenue down 0.8% from March 2018**

Past Arena Events

- **Mar. 4-6 - Kansas Narcotics Officers Assoc. Conference**
- **Mar. 8-9 - USA Wrestling**
- **Mar. 16 - Hollywood's Greatest Gameshow**
- **Mar. 30 - 3 Doors Down Acoustic**
- **April 1 - Assoc. of Public-Safety Communications Officials Conference**
- **April 13 – Evolution Fighting Championships**

Upcoming Events

- **April 20 – Marauders Car Show**
- **April 24-25 – Kansas Society of School Business Officials Conference**
- **May 4 – Howie Mandell**
- **May 16 – LOCASH**
- **May 17 – Aaron Lewis**
- **May 24-25 – Patriot Dirt Event**
- **May 29-June 2 – Kansas High School Rodeo Association**
- **June 6-9 – Southern Plains Wrestling Tournament**
- **June 15 – Trace Adkins**

KANSAS STAR CASINO & RESORT

Lottery Gaming Facility Revenue-Unaudited*

	March 2019	March 2018	Fiscal YTD 2019	Fiscal YTD 2018
Electronic gaming machines	15,945,865.32	15,438,845.21	118,038,491.04	117,182,806.92
Table games	2,597,543.80	2,637,969.31	19,234,943.50	19,844,813.57
Other #	<u>103.23</u>	<u>5,987.24</u>	<u>15,980.35</u>	<u>17,832.14</u>
Total Lottery Gaming Facility Revenue	<u><u>18,543,512.35</u></u>	<u><u>18,082,801.76</u></u>	<u><u>137,289,414.89</u></u>	<u><u>137,045,452.63</u></u>
State Share 22% (Tier 1)**	4,079,572.72	3,978,216.39	30,203,671.28	30,149,999.58
State Share 2% marginal (Tier 2)**	-	-	-	-
Local Share 3%	556,305.37	542,484.05	4,118,682.45	4,111,363.58
Problem Gambling Share 2%	370,870.25	361,656.04	2,745,788.30	2,740,909.05
Casino Share 73%	13,536,764.02	13,200,445.28	100,221,272.87	100,043,180.42

****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
April 19, 2019

BY: RICK SKINNER – VICE PRESIDENT & GENERAL MANAGER

March 2019

Admissions

- March admissions were flat with a total increase of 233 visitors over March 2018

March 2019 Revenue Numbers

- Total Gaming Revenue was \$14.3M – a slight decrease of 0.1%
- Slot Revenue was \$13.2M – an increase of 3.3%
- Table Games Revenue was \$1.2M – a decrease of 26.8%

March Events

- Thursdays in March – Jackpot Payday
- March 9 – VIP Pays to Play
- March 16 & 23 – Take It or Leave It
- March 30 – Luggage Giveaway

April Events

- Thursdays in April – Hollywood Hi-Lo
- April 5 – VIP Seafood Buffet
- April 6 – 4-6 Dice Drop
- April 7 & 14 – Cast Iron Giveaway
- April 12 & 13 - \$50,000 Early Tax Day Extravaganza

Upcoming Events

- April 26 – Max Bet Mayhem
- April 27 – Mystery Winning Hand
- May 3 – Kansas Lottery Scratch Ticket Giveaway
- May 10 & 11 – NASCAR Weekend at Kansas Speedway

HOLLYWOOD CASINO & RESORT

Lottery Gaming Facility Revenue-Unaudited*

	March 2019	March 2018	Fiscal YTD 2019	Fiscal YTD 2018
Electronic gaming machines	13,156,868.68	12,733,614.68	99,711,234.45	97,307,923.36
Table games	1,143,269.39	1,598,225.60	12,870,245.29	13,304,705.16
Other #	<u>30,667.23</u>	<u>6,059.99</u>	<u>41,098.71</u>	<u>22,781.86</u>
Total Lottery Gaming Facility Revenue	<u>14,330,805.30</u>	<u>14,337,900.27</u>	<u>112,622,578.45</u>	<u>110,635,410.38</u>
State Share 22%	3,152,777.17	3,154,338.06	24,776,967.26	24,339,790.28
Local Share 3%	429,924.16	430,137.01	3,378,677.35	3,319,062.31
Problem Gambling Share 2%	286,616.11	286,758.01	2,252,451.57	2,212,708.21
Casino Share 73%	10,461,487.87	10,466,667.20	82,214,482.27	80,763,849.58

****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
April 19, 2019

BY: Doug Fisher

Year over year, Kansas Crossing Casino is reporting the following results for March;

- 11.6% Decrease in Admissions
- 1.3% Decrease in Net Slot Revenue
- 13.3% Decrease in Table Win
- 3.3% Overall Decrease in Net Gaming Revenue

Promotions + Events

- **March –**
 - Every Friday and Sunday invited guests received a Le Regalo Stoneware Baking Pan. 4 pieces in all.
 - 2nd – All About the Benjamins – Top Prize was \$19,000 in cash.
 - 9th – Invited guests received 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.

- **April –**
 - Every Sunday and Monday invited guests will receive a piece of Cast Iron Cookware. 4 pieces in all.
 - Every Saturday we are giving away 4 John Deere “Zero Turn” mowers.
 - April 5th – 7th, 2nd Anniversary Celebration including Free Koozies, t-shirts, sunglasses, free slot pull and more
 - 13th – Invitational Craps Tournament.
 - Every Friday – \$2,000 Hot Seat from 7:00p – 11:00p.
 - 27th – Boots and Beer featuring a DJ, Line Dancing and more.
 - 28th – Invitational Slot Tournament with a top prize of \$5,000.
 - Every Wednesday – Camp 49 Events.
 - Every Tuesday - 10X Slot Points for all DynaMYte Club Members.

The Corral Stage

- Previous Events
 - March 9th – Shooter Jennings, Country Music Artist
 - March 21st – Dylan Scott, Country Artist
 - March 23rd – TG Sheppard, Country Music Artist
 - March 29th and 30th – Rock to Bach, Classical and Classic Rock Collide
 - April 6th – Shenandoah
- Upcoming Events
 - April 13th – Saving Abel, Rock Group
 - April 27th – Boots and Beer
 - May 11th – Walkout MMA
 - June 8th – Puddle of Mudd – Rock Group

KANSAS CROSSING CASINO & RESORT

Lottery Gaming Facility Revenue-Unaudited*

	March 2019	March 2018	Fiscal YTD 2019	Fiscal YTD 2018
Electronic gaming machines	3,092,824.65	3,165,768.40	23,109,110.66	21,359,989.70
Table games	252,583.50	291,295.00	2,236,885.50	2,399,848.00
Other #	<u>529.78</u>	<u>7.40</u>	<u>3,947.02</u>	<u>2,484.12</u>
Total Lottery Gaming Facility Revenue	<u><u>3,345,937.93</u></u>	<u><u>3,457,070.80</u></u>	<u><u>25,349,943.18</u></u>	<u><u>23,762,321.82</u></u>
State Share 22%	736,106.34	760,555.58	5,576,987.50	5,227,710.80
Local Share 3%	100,378.14	103,712.12	760,498.30	712,869.65
Problem Gambling Share 2%	66,918.76	69,141.42	506,998.86	475,246.44
Casino Share 73%	2,442,534.69	2,523,661.68	18,505,458.52	17,346,494.93

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

#Other sweeps, principally lost and found funds.

March 2019 Casino Financials

Casino Gaming Revenue for Month Ending March 31, 2019					
Revenue Source	Boot Hill Casino	Kansas Star Casino	Hollywood Casino	Kansas Crossing Casino	Total All Casinos
EGM	\$ 3,575,027	\$ 15,945,865	\$ 13,156,869	\$ 3,092,825	\$ 35,770,586
Table Games	581,634	2,597,544	1,143,269	252,584	4,575,031
Other #	1,771	103	30,667	530	33,071
Total	\$ 4,158,432	\$ 18,543,512	\$ 14,330,805	\$ 3,345,938	\$ 40,378,688

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	31,158,332	137,289,415	112,622,578	25,349,943	306,420,269
Total Since Opening	\$ 379,883,723	\$ 1,332,957,382	\$ 1,004,220,794	\$ 66,022,056	\$ 2,783,083,955

Fund Distribution FY 2019					
Recipients	Boot Hill	Kansas Star	Hollywood	Kansas Crossing	Total All Casinos
State of Kansas	\$ 6,854,833	\$ 30,203,671	\$ 24,776,967	\$ 5,576,987	\$ 67,412,459
Local Governments	934,750	4,118,682	3,378,677	760,498	9,192,608
Problem Gambling and Addictions Fund	623,167	2,745,788	2,252,452	506,999	6,128,405
Casino Manager	22,745,583	100,221,273	82,214,482	18,505,459	223,686,796
Total	\$ 31,158,332	\$ 137,289,415	\$ 112,622,578	\$ 25,349,943	\$ 306,420,269

Fund Distribution Since Opening					
Recipients	Boot Hill	Kansas Star	Hollywood	Kansas Crossing	Total All Casinos
State of Kansas	\$ 83,574,419.09	\$ 293,250,624.08	\$ 220,928,574.71	\$ 14,524,852.31	\$ 612,278,470.19
Local Governments	11,396,511.69	39,988,721.46	30,126,623.82	1,980,661.68	83,492,518.66
Problem Gambling and Addictions Fund	7,597,674.46	26,659,147.64	20,084,415.88	1,320,441.12	55,661,679.11
Casino Manager	277,315,117.88	973,058,888.98	733,081,179.73	48,196,100.85	2,031,651,287.43
Total	\$ 379,883,723.12	\$ 1,332,957,382.16	\$ 1,004,220,794.15	\$ 66,022,055.96	\$ 2,783,083,955.39

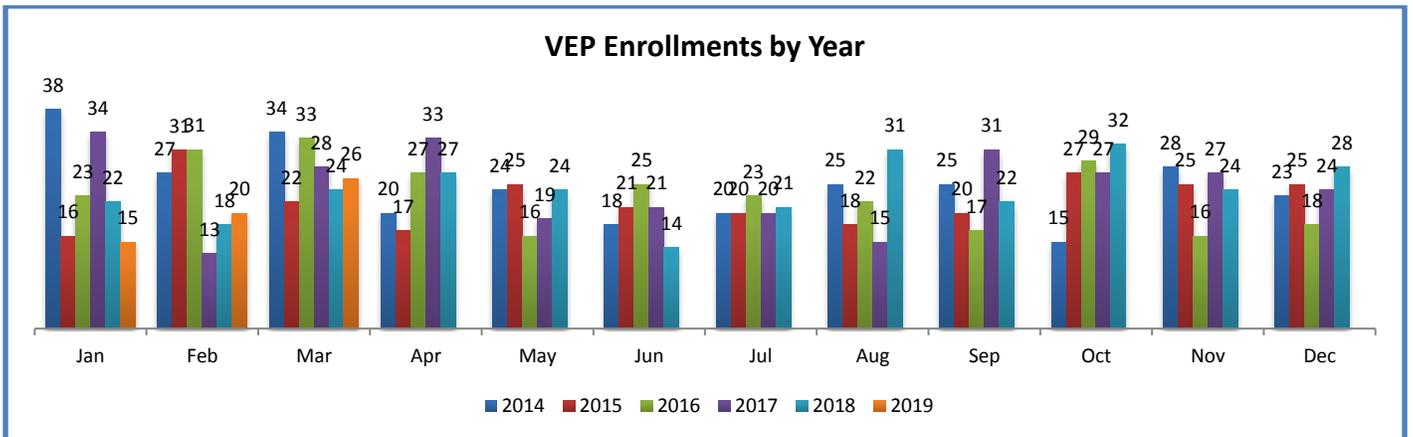
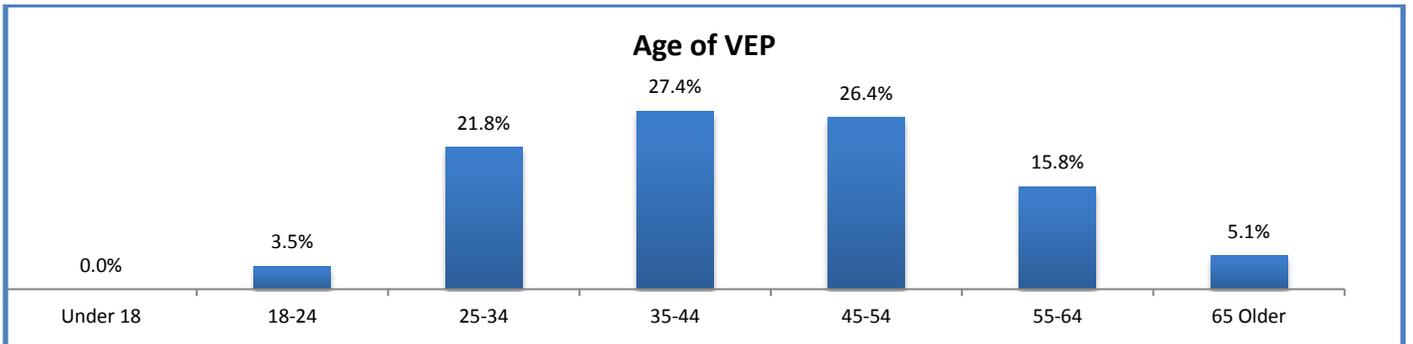
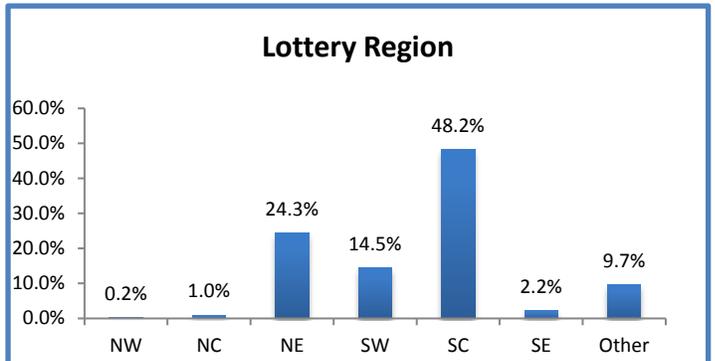
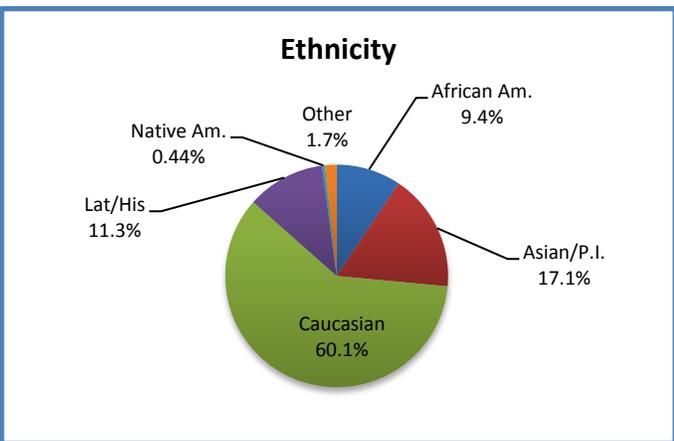
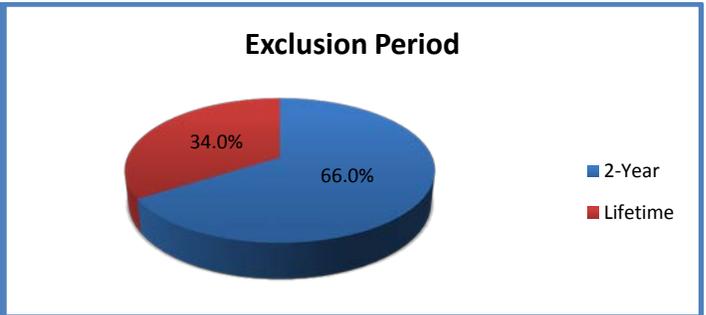
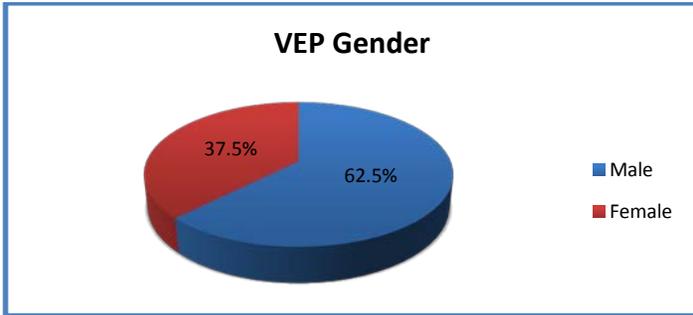
**Unaudited-as reported by the Kansas Lottery Central Computer system.*

#Other sweeps, principally lost and found funds.



Voluntary Exclusion Program January 2010 – March 2019

Voluntary Exclusions = 2125
Violation Incidents = 265 (221 individuals)





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

STAFF AGENDA MEMORANDUM

MEETING DATE: April 19, 2019
AGENDA ITEM: Quarterly Reports on (1) staff out-of-state travel, (2) licensing and (3) illegal gambling
PRESENTER: Don Brownlee

To ensure that it is being consistent and efficient, the commission has requested quarterly updates on out-of-state travel, licensing matters, and illegal gambling efforts.

I. OUT-OF-STATE TRAVEL

The quarterly out-of-state travel report includes the employees who traveled and the purpose of the trip and the total expenses incurred for the trip. Because the Commission maintains its background investigation details as highly confidential, the quarterly travel report does not include out-of-state trips for investigative or targeted purposes.

For the first quarter (January through March) of 2019, commission staff out-of-state travel includes:

Purpose of Trip	Traveler	Dates	Destination	Registration	Total
GLI North American Regulators Roundtable 2019	Don Brownlee	03/04/19 – 03/08/19	Las Vegas, NV	\$0.00	\$1,081.46
GLI North American Regulators Roundtable 2019	Cedrick Daniels	03/05/19 – 03/08/19	Las Vegas, NV	\$0.00	\$859.11
Intermediate Cyber Investigations: Virtual Currency	Michael Balk	03/07/19 – 03/08/19	Bentonville, AR	\$0.00	\$172.96
Calibre Press Active Threat Training	Brad Smith	03/10/19 – 03/12/19	Kansas City, MO	\$349.00	\$803.62

II. LICENSING

Objectives of the commission include conducting timely, but thorough, background investigations on all gaming employees, management contractors, manufacturers and distributors seeking licensure at lottery gaming facilities located in this state. Background investigations are conducted to protect the public interest by maintaining a legitimate and viable gaming industry assuring honesty, good character and integrity of racing and gaming facility operators, employees, and vendors. Following is the licensing report for the January through March 2019 quarter. The three previous quarters are included for comparison purposes.

	Jan-Mar 2019	Oct-Dec 2018	Jul-Sep 2018	Apr-Jun 2018
VENDORS, SUPPLIERS, MANAGERS:				
Corporate permanent licenses approved	5	5	1	2
Corporate temporary licenses approved*	1	0	3	1
Corporate employee licenses approved	51	96	95	108
Corporate renewal licenses approved	3	7	3	9
Corporate employee licenses renewed	76	111	72	101
Corporate employee licenses denied	1	1	0	0
BOOT HILL CASINO EMPLOYEE LICENSES				
Permanent license approvals	27	15	29	37
Temporary license approvals*	31	17	14	21
Renewal license approvals	19	19	30	35
Licenses denied	0	0	2	0
HOLLYWOOD CASINO EMPLOYEE LICENSES				
Permanent license approvals	42	68	41	83
Temporary license approvals*	44	63	84	41
Renewal license approvals	59	49	45	61
Licenses denied	1	0	1	2
KANSAS STAR CASINO EMPLOYEE LICENSES				
Permanent license approvals	46	72	80	35
Temporary license approvals*	75	65	68	33
Renewal license approvals	67	65	76	61
Licenses denied	1	0	0	2
KANSAS CROSSING CASINO EMPLOYEE LICENSES				
Permanent license approvals	17	47	33	35
Temporary license approvals*	39	30	41	33
Renewal license approvals	30	23	27	25
Licenses denied	2	0	2	1

*Temporary licenses approved will still need to be permanently approved in future quarter(s) once all backgrounding activities are completed.

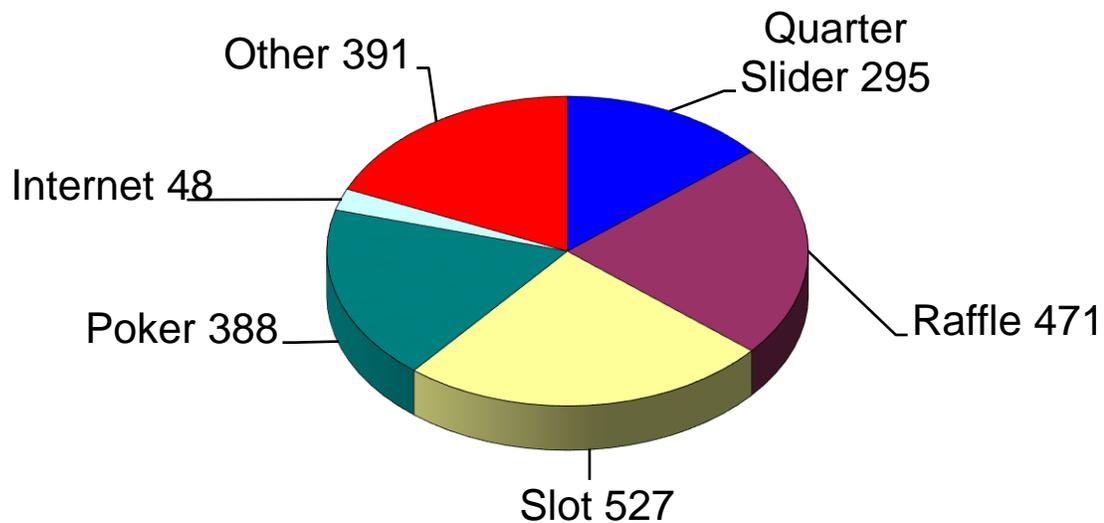
III. ILLEGAL GAMBLING

Following passage of expanded gaming in Kansas, the Kansas Racing and Gaming Commission has been the go-to resource for local law enforcement, prosecutors and the public on illegal gambling questions, education and complaints. The KRGC responds to email and phone complaints and inquiries, conducts continuing legal education seminars for prosecutors, assists local law enforcement agencies with illegal gambling investigations, and conducts civil seizures of illegal gambling devices for forfeiture, all in an effort to curtail illegal gambling in bars, restaurants, convenience stores and other venues throughout Kansas.

Since 2008, the Commission has received 2,120 total illegal gambling-related questions or complaints from the general public. During the first quarter of 2019, the Commission received forty (40) calls and emails from the general public, up nine (9) from the previous quarter and up eight (8) from the first quarter of 2018.

Of the forty (40) calls and emails received in Q-1, eight (8) involved raffles; thirteen (13) involved slot machines; one (1) involved quarter pushers; seven (7) involved poker; and eleven (11) involved other types of gambling. Of the eleven (11) other calls received, two (2) involved bingo; two (2) involved the legality of specific fundraisers; four (4) involved “March Madness” style bracket challenges; two (2) involved casino night fundraisers; and one (1) involved the legality of a coyote culling contest.

Breakdown of illegal gambling inquiries and complaints to-date:



The above chart does not reflect calls and activity related to the following:

- Reports made to KRGC agents by other law enforcement officers around the state.
- Discussions with local law enforcement and district and county attorneys regarding the legal aspects of illegal gambling and the services that KRGC can provide.

- Time spent by agents and legal counsel to assist in active local investigations and prosecutions.
- Time spent pursuing seizures and forfeitures of illegal gambling devices.
- Inquiries from the public that are answered through access to KRGC's Illegal Gambling Frequently Asked Questions (FAQs) web page. KRGC updated the FAQs portion of the webpage in late January 2014. During the five years and three months since KRGC began tracking the new page, there have been a total of 16,596 unique page views.

A total of 941 unique page views were made during the first quarter of 2019, up 219 views from the previous quarter and down 133 views from the first quarter 2018. The Illegal Gambling FAQs page can be found here: <http://www.krgc.ks.gov/index.php/racing-gaming-law/illegal-gambling/faq-s-2>. It may also be accessed from the KRGC main page (www.krgc.ks.gov) by selecting Public Info/Illegal Gambling FAQ's from the drop down menu option.

During the first quarter of 2019, the KRGC also:

- seized seven gambling devices from two locations in Saline county;
- assisted the Wichita police department in seizing eleven gambling devices;
- conducted forensics on multiple gambling devices for an outside agency; and
- provided illegal gambling education to the Salina and Neodesha police departments.

All Departments		Cash Fund Balances as of March 31, 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	4,324,725			Revenue	143,377			Revenue	-			Revenue	188		
		Expenses	4,375,806			Expenses	165,223			Expenses	1,201			Expenses	227		
		End Balance	3,927,638			End Balance	248,531			End Balance	14,123			End Balance	69,933		
Fund	BudgetUnit	Grand Total															
		All Funding Sources															
		YTD FY2018	YTD FY2019	\$ VARIANCE	% VARIANCE	March FY2018	March FY2019	\$ VARIANCE	% VARIANCE	YTD FY2019	YTD FY2019	\$ VARIANCE	% VARIANCE				
		ACTUALS	ACTUALS			ACTUALS	ACTUALS			BUDGET	ACTUALS						
51000	Payroll	3,687,883	3,889,684	201,801	5%	379,869	386,117	6,248	2%	4,710,932	3,889,684	-821,248	-17%				
10	Shrinkage	0	0	0	0%	0	0	0	0%	-92,453	0	92,453	-100%				
	Net Salaries and Wages	3,687,883	3,889,684	201,801	5%	379,869	386,117	6,248	2%	4,618,478	3,889,684	-728,794	-16%				
52000	Communication	56,538	44,883	-11,655	-21%	6,554	5,108	-1,445	-22%	63,900	44,883	-19,017	-30%				
52100	Freight and Express	1,622	1,612	-11	-1%	38	141	103	274%	1,013	1,612	599	59%				
52200	Printing and Advertising	0	45	45	0%	0	0	0	0%	1,350	45	-1,305	-97%				
52300	Rents	162,664	170,008	7,344	5%	475	235	-240	-51%	180,600	170,008	-10,592	-6%				
52400	Repair/Service/Mainten	16,198	18,757	2,559	16%	55	353	299	548%	41,781	18,757	-23,024	-55%				
52510	InState Travel and Subsistence	33,460	38,763	5,303	16%	4,922	5,931	1,010	21%	69,258	38,763	-30,495	-44%				
52520	Out of State Travel and Subsistence	36,760	19,154	-17,607	-48%	5,682	3,272	-2,409	-42%	44,468	19,154	-25,314	-57%				
52530	International Travel and Subsistence	0	0	0	0%	0	0	0	0%	0	0	0	0%				
52600	Fees-Other Services	253,773	242,669	-11,104	-4%	23,455	22,722	-732	-3%	230,993	242,669	11,677	5%				
52700	Fee-Professional Services	8,306	34,157	25,851	311%	679	45	-634	-93%	97,275	34,157	-63,118	-65%				
52900	Other Contractual Services	4,136	2,044	-2,091	-51%	154	99	-55	-36%	11,020	2,044	-8,975	-81%				
	Subtotal Contractual Services	573,457	572,092	-1,366	0%	42,011	37,907	-4,104	-10%	741,656	572,092	-169,564	-23%				
53200	Food for Human Consumption	56	32	-24	-42%	0	0	0	0%	0	32	32	0%				
53400	Maint Constr Material Supply	494	3,148	2,654	537%	120	118	-1	-1%	2,625	3,148	523	20%				
53500	Vehicle Part Supply Accessory	5,599	9,266	3,667	65%	760	1,342	582	77%	20,141	9,266	-10,875	-54%				
53600	Pro Science Supply Material	613	521	-92	-15%	57	16	-41	-72%	20,070	521	-19,549	-97%				
53700	Office and Data Supplies	21,352	15,788	-5,564	-26%	1,605	1,580	-25	-2%	56,325	15,788	-40,537	-72%				
53900	Other Supplies and Materials	12,774	20,133	7,359	58%	269	99	-169	-63%	6,116	20,133	14,017	229%				
	Subtotal Commodities	40,887	48,889	8,001	20%	2,810	3,156	345	12%	105,278	48,889	-56,389	-54%				
54000	TOTAL Capital Outlay	29,618	31,793	2,174	7%	0	933	933	0%	97,725	31,793	-65,932	-67%				
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		4,331,846	4,542,457	210,611	5%	424,690	428,113	3,423	1%	5,563,137	4,542,457	-1,020,680	-18%				

*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.

April 2019 - March 2020

Kansas Racing and Gaming Commission Planner

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				

APRIL
19 Commission Meeting

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		

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	

MAY
17 Commission Meeting

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

JUNE
14 Commission Meeting

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						

JULY
12 Commission Meeting

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					

AUGUST
16 Commission Meeting

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					

SEPTEMBER
13 Commission Meeting

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	

OCTOBER
11 Commission Meeting

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

NOVEMBER
15 Commission Meeting

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

DECEMBER
13 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					

JANUARY
17 Commission Meeting

Mar 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				

FEBRUARY
14 Commission Meeting

MARCH
13 Commission Meeting