

AGENDA
KANSAS RACING AND GAMING COMMISSION
10:00 a.m., Friday, May 17, 2019

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

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

- 1. [Minutes of April 19, 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 May 17, 2019](#)
 - b. [BMM Approval Letters May 17, 2019](#)
 - 2. Internal Control amendment approvals
 - a. [Kansas Star Casino internal control amendment approvals](#)
 - b. [Kansas Crossing Casino internal control amendment approvals](#)
 - 3. Disciplinary Review Board Waivers
 - a. Anthony Neal Wise, 2019-2003
 - b. Kelli Rene Roberts, 2019-4003
 - i. [Staff Memo](#)

E. Lottery Gaming Facility Reports/Items

1. Boot Hill Casino and Resort

a. [April Monthly Report](#)

b. [April Revenue Report](#)

2. Kansas Star Casino

a. [April Monthly Report](#)

b. [April Revenue Report](#)

3. Hollywood Casino at Kansas Speedway

a. [April Monthly Report](#)

b. [April Revenue Report](#)

4. Kansas Crossing Casino

a. [April Monthly Report](#)

b. [April 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

KANSAS RACING AND GAMING COMMISSION

MINUTES – APRIL 19, 2019

CALL TO ORDER
(A.)

Chairman Brandon Jones called the April 19, 2019 meeting to order at 10:00 a.m. The meeting was held at the Turn Two Lounge in Hollywood Casino at Kansas Speedway, 777 Hollywood Casino Blvd., Kansas City, 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
MARCH 15, 2019
MEETING MINUTES
(C.1.)

Commissioner Moses (Turnquist) moved to approve the minutes of the March 15, 2019 meeting. Motion carried unanimously.

MOTION, APPROVE
CONSENT AGENDA
(D.)

Commissioner Myres (Turnquist) 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:

- March 2019 revenue numbers compared to March 2018:
 - Total gaming revenue increased 1.31%
 - Total slot revenue increased 0.67%
 - Table games revenue decreased 5.45%
- Past Promotions and Events:
 - “Big Draw” - \$100,000 Prize
 - March Madness Bracket Challenge
 - St. Patrick’s Day Mystery Money, March 17th
 - Travis Tritt, March 22nd
- Upcoming Promotions and Events:
 - Break the Bank Saturdays
 - Winning Hour Hot Seats
 - Stay & Play Hotels Packages
 - Clay Walker, May 10th

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

Rick Goldstein, Assistant General Manager, reported:

- March 2019 revenue numbers compared to March 2018:
 - Admissions down 6.9%
 - Total gross gaming revenue up 3.1%
 - Slot coin-in up 2.5%
 - Slot hold up 0.13 points
 - Table games drop down 5.3%
 - Table games hold up 0.78 points
 - Poker room revenue down 0.8%
- Past Events and Promotions:
 - Kansas Narcotics Officers Association Conference, March 4th-6th
 - USA Wrestling, March 8th-9th
 - Hollywood's Greatest Gameshow, March 16th
 - 3 Doors Down Acoustic, March 30th
 - Association of Public Safety Communications Officials Conference, April 1st
- Upcoming Events and Promotions:
 - Marauder's Car Show, April 20th
 - Howie Mandel, May 4th
 - LOCASH, May 16th
 - Aaron Lewis, May 17th
 - Kansas High School Rodeo Association, May 29th-June 2nd
 - Trace Adkins, June 15th

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

Richard Skinner, General Manager, reported:

- March 2019 revenue numbers compared to March 2018:
 - Total gaming revenue was \$14.3 million, a decrease of 0.1%
 - Table games revenue was \$1.2 million, a decrease of 26.8%
 - Slot revenue was \$13.2 million, an increase of 3.3%
- Past Events and Promotions:
 - VIP Pays to Play, March 9th
 - Take It or Leave It, March 16th and 23rd
 - Luggage Giveaway, March 30th
- Upcoming Events and Promotions
 - Max Bet Mayhem, April 26th
 - Mystery Winning Hand, April 27th
 - Kansas Lottery Scratch Ticket Giveaway, May 3rd

- NASCAR Weekend at Kansas Speedway, May 10th & 11th

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

Doug Fisher, General Manager, reported:

- March 2019 revenue numbers compared to March 2018:
 - Admissions decreased 11.6%
 - Net slot revenue decreased 1.3%
 - Net table games win decreased 13.3%
 - Net gaming revenue decreased 3.3%
- Past Events and Promotions:
 - VIP Dinner, March 16th
 - Dylan Scott, March 21st
 - TG Sheppard, March 23rd
 - Invitational Craps Tournaments – Top Prize \$3,500, March 23rd
 - Invitational Slot Tournament – Top Prize \$5,000, March 30th
 - Shenandoah, April 6th
- Upcoming Events and Promotions:
 - “Boots and Beer”, April 27th
 - Invitational Slot Tournament – Top Prize \$5,000, April 28th
 - Walkout MMA, May 11th
 - Puddle of Mudd – Rock Group, June 8th

COMMISSION ITEMS –
OLD BUSINESS
(F.)

There were no old business items.

COMMISSION ITEMS –
NEW BUSINESS
(G.)

There were no new business items.

PUBLIC COMMENTS
(H.)

There were no public comments.

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

Sarah Lynch-Chaput, Paralegal, reported on the Voluntary Exclusion Program statistics for the month of March 2019; the Cam Adair video game addiction seminars held in Topeka and Wichita in March; and the increasing popularity of eSports (professional video gaming).

Executive Director Brownlee reported:

- Following the meeting, Rick Skinner, Hollywood Casino General Manager, will provide a tour of the Hollywood Casino at Kansas Speedway.
- Sports wagering legislation negotiations are continuing in an attempt to find common ground for a bill. Legislative leaders have said that if a bill can be put together with all interested parties in agreement, the bill will be brought for a vote this session.
- Senate Bill 240 was introduced that would adjust the funding for the Woodlands in Kansas City, as well as allow it to only race horses.

MOTION, EXECUTIVE SESSION; ATTORNEY-CLIENT PRIVILEGE AND BACKGROUND REPORTS (J.1 AND J.2)

Commissioner Myres (Turnquist) moved that the Commission go into executive session for the purpose of (1) confidential attorney-client privileged communications; and (2) reviewing the list of confidential backgrounds for licensing. Those included in the executive session were the commissioners, executive director, and general counsel for attorney-client privilege; and the commissioners, executive director, general counsel, and director of security for reviewing the list of confidential backgrounds for licensing. The total time for the executive session was anticipated to be forty minutes until 11:15 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 10:35 a.m.

RECONVENE

The commission meeting returned to open session at 11:28 a.m. with all members present.

MOTIONS ON LICENSE APPLICATIONS (K.)

Commissioner Turnquist (Moses) moved to *deny* four license applications, *conditionally approve* one license application, *approve the request for reconsideration* of three license applications, *deny the request for reconsideration* of one license application, *conditionally approve the request for reconsideration* of one license application, and *approve* the remaining 222 license applications from the April 19, 2019 list of background reports referred to the commission for action. Motion carried unanimously.

ADJOURN
(L.)

Commissioner Myres (Turnquist) moved to adjourn the meeting. Motion carried unanimously. The meeting was adjourned at 11:35 a.m. Following the meeting the commissioners and staff were given a tour of Hollywood Casino, during which no agency or commission business discussions would be allowed.

SUBMITTED BY:

Larry Turnquist
Secretary

APPROVED BY:

Brandon Jones
Chairman

DRAFT

	<u>Manufacturer</u>	<u>Report Number</u>	<u>ID Number</u>	<u>Version</u>	<u>Game Name</u>	<u>Function</u>
1	ADVANCED CASINO SYST	SY-497-ADC-19-01	TSPENC2F	11.5.1.2 Penn Single Bucket Mod 1	N/A	SYSTEM
2	AGS, LLC.	SY-73-AGY-19-02	Ags.BonusSpin.Domain.dll	1.5.0.0	AGS Bonus Spin - Server	SYSTEM
3	AGS, LLC.	SY-73-AGY-19-02	Ags.BonusSpin.Logic.dll	1.5.0.0	AGS Bonus Spin - Server	SYSTEM
4	AGS, LLC.	SY-73-AGY-19-02	Ags.BonusSpin.Portal.dll	1.5.0.0	AGS Bonus Spin - Portal	SYSTEM
5	AGS, LLC.	SY-73-AGY-19-02	Ags.BonusSpin.Portal.Domain.dll	1.5.0.0	AGS Bonus Spin - Portal	SYSTEM
6	AGS, LLC.	SY-73-AGY-19-02	Ags.BonusSpin.RNGLibrary.dll	1.5.0.0	AGS Bonus Spin - Server	SYSTEM
7	AGS, LLC.	SY-73-AGY-19-02	Ags.BonusSpin.Service.exe	1.5.0.0	AGS Bonus Spin - Server	SYSTEM
8	AGS, LLC.	SY-73-AGY-19-02	AGS.Tables.BonusSpin.DealerTerminal.exe	1.5.0	AGS Bonus Spin - Dealer Terminal	SYSTEM
9	AGS, LLC.	SY-73-AGY-19-02	Ags.Tables.BonusSpin.Model.dll	1.5.0	AGS Bonus Spin - Dealer Terminal	SYSTEM
10	AGS, LLC.	SY-73-AGY-19-02	BonusUnity.exe	1.5.0.0	AGS Bonus Spin - Unity	SYSTEM
11	AGS, LLC.	SY-73-AGY-19-02	BSSP-03K	BSSP-03K	N/A	HARDWARE
12	AGS, LLC.	SY-73-AGY-19-02	resources.assets	1.5.0.0	AGS Bonus Spin - Unity	SYSTEM
13	AGS, LLC.	SY-73-AGY-19-02	resources.assets.resS	1.5.0.0	AGS Bonus Spin - Unity	SYSTEM
14	Aristocrat Technologies,	MO-73-ARI-19-08	Linux OS	X.60.C	N/A	OTHER
15	Aristocrat Technologies,	MO-73-ARI-19-09	6.00.0-1.00.6	GEN8	N/A	MAIN PGM
16	Aristocrat Technologies,	MO-73-ARI-19-10	Set Chip	7.02.60.03	N/A	SECURITY/CONFIG.

17	Aristocrat Technologies,	MO-73-ARI-19-11	Linux OS	X.61.3	N/A	OTHER
18	Aristocrat Technologies, Inc.	MO-73-ARI-19-16	1.01-66130	GEN 8	Alaskan Dreams	PERSONALITY PGM
19	Aristocrat Technologies, Inc.	MO-73-ARI-19-24	1.02-66601	GEN8	2x 3x 7 Wildfire 4x 5x	PERSONALITY PGM
20	Aristocrat Technologies, Inc.	MO-73-ARI-19-25	5R001A728	5R001A728	JCM GEN5 PRINTER FIRMWARE	PRINTER
21	Aristocrat Technologies, Inc.	MO-73-ARI-19-26	1.02-66602	GEN8	2x 3x 4x 5x Gem7	PERSONALITY PGM
22	Aristocrat Technologies, Inc.	MO-73-ARI-19-28	FV_SCH_01	VERTEX	Farmville Schedule	OTHER
23	Aristocrat Technologies, Inc.	MO-73-ARI-19-29	1.01-66848	GEN8	7 Fire Blazes	PERSONALITY PGM
24	Aristocrat Technologies, Inc.	MO-73-ARI-19-30	1.01-66849	GEN8	7 United Stars	PERSONALITY PGM
25	Aristocrat Technologies, Inc.	SY-73-ARI-19-07	00-96030 KIT MOBILE	101395	N/A	HARDWARE
26	Aristocrat Technologies, Inc.	SY-73-ARI-19-07	00-96031 KIT MOBILE	101394	N/A	HARDWARE
27	Aristocrat Technologies, Inc.	SY-73-ARI-19-07	00-96032 KIT MOBILE	101396	N/A	HARDWARE

28	Aristocrat Technologies, Inc.	SY-73-ARI-19-11	Non-Cash Gateway	TD343730/12.7.1014.3	N/A	SYSTEM
29	Aristocrat Technologies, Inc.	SY-73-ARI-19-12	AX98696_F2_07_02_82_ISP.bin	7.2.82	N/A	System
30	Aristocrat Technologies, Inc.	SY-73-ARI-19-12	OS1186.S3DA	1.1.86	N/A	System
31	Aristocrat Technologies, Inc.	SY-73-ARI-19-12	rootsys.img	2.5.3.3	N/A	System
32	Aristocrat Technologies, Inc.	SY-73-ARI-19-12	sbc87120008.S3DA	2.5.5.2	N/A	System
33	Aristocrat Technologies, Inc.	SY-73-ARI-19-12	Sentinel.img	2.5.5.2	N/A	SYSTEM
34	Aristocrat Technologies, Inc.	SY-73-ARI-19-12	sentinel2.5.5.2.S3DA	2.5.5.2	N/A	System
35	Aristocrat Technologies, Inc.	SY-73-ARI-19-12	Senux_OS1.1.86_Sentinel2.5.5.2.img	2.5.5.2	N/A	System
36	Aristocrat Technologies, Inc.	SY-73-ARI-19-12	Senux_OS1.1.86_Sentinel2.5.5.2.S3DA	2.5.5.2	N/A	SYSTEM
37	Aristocrat Technologies, Inc.	SY-73-ARI-19-12	vm7282.S3DA	7.2.82	N/A	SYSTEM
38	Aristocrat Technologies, Inc.	SY-73-ARI-19-15	Administrator	12.11.2000.6	N/A	SYSTEM

39	Aristocrat Technologies, Inc.	SY-73-ARI-19-15	AX98696_F2_07_02_82_ISP.bin	7.2.82	N/A	System
40	Aristocrat Technologies, Inc.	SY-73-ARI-19-15	Bingo Interface	12.11.2000.2	N/A	SYSTEM
41	Aristocrat Technologies, Inc.	SY-73-ARI-19-15	BlackBart	12.11.2000.13	N/A	System
42	Aristocrat Technologies, Inc.	SY-73-ARI-19-15	Cash Gateway	12.11.2000.6	N/A	System
43	Aristocrat Technologies, Inc.	SY-73-ARI-19-15	Diagnostic Monitor	12.11.2000.2	N/A	System
44	Aristocrat Technologies, Inc.	SY-73-ARI-19-15	FloorLogix	12.11.2000.13	N/A	System
45	Aristocrat Technologies, Inc.	SY-73-ARI-19-15	JackpotFill	12.11.2000.4	N/A	System
46	Aristocrat Technologies, Inc.	SY-73-ARI-19-15	Marketing Manager	12.11.2000.2	N/A	System
47	Aristocrat Technologies, Inc.	SY-73-ARI-19-15	nCLite1.24.0.56_1.17.0_to_1.57.0.3_1.47.0.S3 DA	1.57.0.3	N/A	System
48	Aristocrat Technologies, Inc.	SY-73-ARI-19-15	nCLite1.25.6.0_1.18.6_to_1.57.0.3_1.47.0.S3 DA	1.57.0.3	N/A	System
49	Aristocrat Technologies, Inc.	SY-73-ARI-19-15	nCLite1.25.7.0_1.18.7_to_1.57.0.3_1.47.0.S3 DA	1.57.0.3	N/A	System

50	Aristocrat Technologies, Inc.	SY-73-ARI-19-15	nCLite1.53.4.2_1.43.4_to_1.57.0.3_1.47.0.S3 DA	1.57.0.3	N/A	System
51	Aristocrat Technologies, Inc.	SY-73-ARI-19-15	nCLite1.56.0.3_1.46.0_to_1.57.0.3_1.47.0.S3 DA	1.57.0.3	N/A	System
52	Aristocrat Technologies, Inc.	SY-73-ARI-19-15	nCLite1.56.1.0_1.46.1_to_1.57.0.3_1.47.0.S3 DA	1.57.0.3	N/A	System
53	Aristocrat Technologies, Inc.	SY-73-ARI-19-15	nCLite1.57.0.3_1.47.0.i mg	1.47.0	N/A	System
54	Aristocrat Technologies, Inc.	SY-73-ARI-19-15	nCLite1.57.0.3_1.47.0_to_1.24.0.56_1.17.0.S3 DA	1.57.0.3	N/A	System
55	Aristocrat Technologies, Inc.	SY-73-ARI-19-15	nCLite1.57.0.3_1.47.0_to_1.25.6.0_1.18.6.S3 DA	1.57.0.3	N/A	System
56	Aristocrat Technologies, Inc.	SY-73-ARI-19-15	nCLite1.57.0.3_1.47.0_to_1.25.7.0_1.18.7.S3 DA	1.57.0.3	N/A	System
57	Aristocrat Technologies, Inc.	SY-73-ARI-19-15	nCLite1.57.0.3_1.47.0_to_1.53.4.2_1.43.4.S3 DA	1.57.0.3	N/A	System
58	Aristocrat Technologies, Inc.	SY-73-ARI-19-15	nCLite1.57.0.3_1.47.0_to_1.56.0.3_1.46.0.S3 DA	1.57.0.3	N/A	System
59	Aristocrat Technologies, Inc.	SY-73-ARI-19-15	nCLite1.57.0.3_1.47.0_to_1.56.1.0_1.46.1.S3 DA	1.57.0.3	N/A	System
60	Aristocrat Technologies, Inc.	SY-73-ARI-19-15	nCompass1.24.0.56_1.28.0_to_1.57.0.3_1.57.0.S3 DA	1.57.0.3	N/A	System

61	Aristocrat Technologies, Inc.	SY-73-ARI-19-15	nCompass1.25.6.0_1.29.6_to_1.57.0.3_1.57.0.S3DA	1.57.0.3	N/A	System
62	Aristocrat Technologies, Inc.	SY-73-ARI-19-15	nCompass1.25.7.0_1.29.7_to_1.57.0.3_1.57.0.S3DA	1.57.0.3	N/A	System
63	Aristocrat Technologies, Inc.	SY-73-ARI-19-15	nCompass1.53.4.2_1.53.4_to_1.57.0.3_1.57.0.S3DA	1.57.0.3	N/A	System
64	Aristocrat Technologies, Inc.	SY-73-ARI-19-15	nCompass1.56.0.3_1.56.0_to_1.57.0.3_1.57.0.S3DA	1.57.0.3	N/A	System
65	Aristocrat Technologies, Inc.	SY-73-ARI-19-15	nCompass1.56.1.0_1.56.1_to_1.57.0.3_1.57.0.S3DA	1.57.0.3	N/A	System
66	Aristocrat Technologies, Inc.	SY-73-ARI-19-15	nCompass1.57.0.3_1.57.0.7.0.img	1.57.0	N/A	System
67	Aristocrat Technologies, Inc.	SY-73-ARI-19-15	nCompass1.57.0.3_1.57.0.7.0_to_1.24.0.56_1.28.0.S3DA	1.57.0.3	N/A	System
68	Aristocrat Technologies, Inc.	SY-73-ARI-19-15	nCompass1.57.0.3_1.57.0.7.0_to_1.25.6.0_1.29.6.S3DA	1.57.0.3	N/A	System
69	Aristocrat Technologies, Inc.	SY-73-ARI-19-15	nCompass1.57.0.3_1.57.0.7.0_to_1.25.7.0_1.29.7.S3DA	1.57.0.3	N/A	System
70	Aristocrat Technologies, Inc.	SY-73-ARI-19-15	nCompass1.57.0.3_1.57.0.7.0_to_1.53.4.2_1.53.4.S3DA	1.57.0.3	N/A	System
71	Aristocrat Technologies, Inc.	SY-73-ARI-19-15	nCompass1.57.0.3_1.57.0.7.0_to_1.56.0.3_1.56.0.S3DA	1.57.0.3	N/A	System

72	Aristocrat Technologies, Inc.	SY-73-ARI-19-15	nCompass1.57.0.3_1.57.0.3_1.56.1.0_1.56.1.S3DA	1.57.0.3	N/A	System
73	Aristocrat Technologies, Inc.	SY-73-ARI-19-15	nConnect Service	1.8.2000.7	N/A	System
74	Aristocrat Technologies, Inc.	SY-73-ARI-19-15	Non-Cash Gateway	12.11.2000.3	N/A	System
75	Aristocrat Technologies, Inc.	SY-73-ARI-19-15	Oasis Encryption and Conversion Manager	12.11.2000.5	N/A	System
76	Aristocrat Technologies, Inc.	SY-73-ARI-19-15	Oasis Security Service	12.11.2000.2	N/A	System
77	Aristocrat Technologies, Inc.	SY-73-ARI-19-15	Oasis X2S	12.11.2000.2	N/A	System
78	Aristocrat Technologies, Inc.	SY-73-ARI-19-15	OS1186.S3DA	1.1.86	N/A	System
79	Aristocrat Technologies, Inc.	SY-73-ARI-19-15	Patron Balance Service	12.11.2000.2	N/A	System
80	Aristocrat Technologies, Inc.	SY-73-ARI-19-15	Patron Service	12.11.2000.2	N/A	System
81	Aristocrat Technologies, Inc.	SY-73-ARI-19-15	PitBOSS	12.11.2000.3	N/A	System
82	Aristocrat Technologies, Inc.	SY-73-ARI-19-15	Quick Funds	12.11.2000.1	N/A	System

83	Aristocrat Technologies, Inc.	SY-73-ARI-19-15	Quickets	12.11.2000.3	N/A	System
84	Aristocrat Technologies, Inc.	SY-73-ARI-19-15	rootsys.img	2.5.3.3	N/A	System
85	Aristocrat Technologies, Inc.	SY-73-ARI-19-15	S2S Client Server	12.11.2000.2	N/A	System
86	Aristocrat Technologies, Inc.	SY-73-ARI-19-15	sbc87120008.S3DA	2.5.3.3	N/A	System
87	Aristocrat Technologies, Inc.	SY-73-ARI-19-15	Sentinel.exe	1.57.0.3	N/A	System
88	Aristocrat Technologies, Inc.	SY-73-ARI-19-15	Sentinel.exe	1.57.0.3	N/A	System
89	Aristocrat Technologies, Inc.	SY-73-ARI-19-15	sentinel.img	2.6.1.1	N/A	System
90	Aristocrat Technologies, Inc.	SY-73-ARI-19-15	sentinel2.6.1.1.S3DA	2.6.1.1	N/A	System
91	Aristocrat Technologies, Inc.	SY-73-ARI-19-15	Senux_OS1.1.86_Sentinel2.6.1.1.img	2.6.1.1	N/A	System
92	Aristocrat Technologies, Inc.	SY-73-ARI-19-15	Senux_OS1.1.86_Sentinel2.6.1.1.S3DA	2.6.1.1	N/A	System
93	Aristocrat Technologies, Inc.	SY-73-ARI-19-15	SpeedMedia Administrator	12.11.2000.32	N/A	System

94	Aristocrat Technologies, Inc.	SY-73-ARI-19-15	Super-PlayMate	12.11.2000.5	N/A	System
95	Aristocrat Technologies, Inc.	SY-73-ARI-19-15	userdll_rev2.dll	0.0.3.0	N/A	System
96	Aristocrat Technologies, Inc.	SY-73-ARI-19-15	userdll_rev2.dll	1.0.2.0	N/A	System
97	Aristocrat Technologies, Inc.	SY-73-ARI-19-15	vm7282.S3DA	7.2.82	N/A	System
98	Aristocrat Technologies, Inc.	SY-73-ARI-19-15	Voucher Service	1.0.2000.5	N/A	System
99	Aristocrat Technologies, Inc.	SY-73-ARI-19-16	Non-Cash Gateway	TD347422/12.10.3020.28	N/A	SYSTEM
100	Aruze Gaming America	MO-286-ARZ-19-01	X17007-XXRP-ZA-0107	N/A	Fu Lai Cai Lai Triple Festival	PERSONALITY PGM
101	Aruze Gaming America	MO-286-ARZ-19-02	X17006-XXRP-ZA-0107	N/A	Fu Lai Cai Lai 5 Sea Legends	PERSONALITY PGM
102	Aruze Gaming America	MO-286-ARZ-19-03	X17005-XXRP-ZA-0107	N/A	Fu Lai Cai Lai Stack Wild Luxury	PERSONALITY PGM
103	Aruze Gaming America	MO-73-ARZ-17-97	10AD	N/A	Fu Lai Cai Lai Stack Wild Luxury	GAL CHIP
104	Aruze Gaming America	MO-73-ARZ-17-98	10B7	N/A	Fu Lai Cai Lai Triple Festival	GAL CHIP

105	Aruze Gaming America	MO-73-ARZ-17-99	10B2	N/A	Fu Lai Cai Lai 5 Sea Legends	GAL CHIP
106	BALLY	MO-50-BAL-19-05	A230-000-1000	1000	Tomorrow Never Dies	PERSONALITY PGM
107	BALLY	MO-73-BAL-18-37	A15A-000-1000	1000	Lucky Tree Winds of Fortune	PERSONALITY PGM
108	BALLY	MO-73-BAL-19-29	A206-000-1000	1000	Fireball Frenzy	PERSONALITY PGM
109	BALLY	MO-73-BAL-19-30	BAL_272332A	BAL_272332A	CONTROL LOGIC	PERSONALITY PGM
110	BALLY	MO-73-BAL-19-30	BAL_272333A	BAL_272333A	ULTIMATE FIRE LINK RIVER WALK COMMON ART	SOUND/GRAPHICS
111	BALLY	MO-73-BAL-19-30	BAL_272334A	BAL_272334A	ULTIMATE FIRE LINK RIVER WALK LANGUAGE PACK (English)	SOUND/GRAPHICS
112	Everi Games, Inc.	MO-22-MMG-19-23	8142	1.0.0-10	MF_MoneyBallInferno	PERSONALITY PGM
113	Everi Payments, Inc.	MO-73-GAC-18-04	FLX-US22-612739	612739	CASHCODE BILLVALIDATOR FIRMWARE	BILL VALIDATOR
114	House Advantage LLC.	SY-394-HAL-19-02	HA.Common.EnrollmentV2.dll	13.10.3800	N/A	SYSTEM
115	IGT	MO-22-IGT-15-186	GAME020003DZHH01	ASCENT GAME PACKAGE	DOUBLE GOLD	PERSONALITY PGM
116	IGT	MO-22-IGT-15-186	GI020003DZHH001	ASCENT INSTALL	DOUBLE GOLD	Installer
117	IGT	MO-22-IGT-19-15	UCG0192A1	N/A	AMERICAN GODS 4D	OTHER
118	IGT	MO-22-IGT-19-21	GAME020009F1HN01	ASCENT GAME PACKAGE	FORT KNOX WOLF RUN	PERSONALITY PGM
119	IGT	MO-22-IGT-19-21	GI020009F1HN001	ASCENT INSTALL	FORT KNOX WOLF RUN	INSTALLER

120	IGT	MO-22-IGT-19-27	GAME020001J0XH02	ASCENT GAME PACKAGE	GOLD AND DRAGON II MLP 5R243W STANDALONE	PERSONALITY PGM
121	IGT	MO-22-IGT-19-27	GI020001J0XH002	ASCENT INSTALL	GOLD AND DRAGON II MLP 5R243W STANDALONE	INSTALLER
122	IGT	MO-22-IGT-19-32	GAME020001AMGS04	ASCENT GAME PACKAGE	AMERICAN GODS 4D	PERSONALITY PGM
123	IGT	MO-22-IGT-19-32	GI020001AMGS004	ASCENT INSTALL	AMERICAN GODS 4D	INSTALLER
124	IGT	MO-22-IGT-19-38	UCGS196A2	N/A	WOF CASH LINK LED SIGN CONTROLLER	OTHER
125	IGT	MO-38-IGT-19-01	GAME020009JPLP05	ASCENT GAME PACKAGE	Jurassic Park Trilogy the Lost World	Personality PGM
126	IGT	MO-38-IGT-19-01	GI020009JPLP005	ASCENT INSTALL	Jurassic Park Trilogy the Lost World	Installer
127	IGT	MO-73-IGT-19-06	GAME020003TDHD02	ASCENT GAME PACKAGE	TRIPLE DIAMOND FREE GAMES	PERSONALITY PGM
128	IGT	MO-73-IGT-19-06	GI020003TDHD002	ASCENT INSTALL	TRIPLE DIAMOND FREE GAMES	INSTALLER
129	INCREDIBLE TECHNOLOG	MO-22-INT-19-17	G00417	01.02.57	BARS UP VOLCANO	PERSONALITY PGM
130	INCREDIBLE TECHNOLOG	MO-22-INT-19-19	G00410	01.01.31	ELECTRIC GOLD	PERSONALITY PGM
131	INCREDIBLE TECHNOLOG	MO-73-INT-19-03	nCLite1.57.0.3_1.47.0.i mg	1.47.0	N/A	System
132	Interblock d.d.	MO-394-ELE-19- 01	2016-1438c	SW v1.0	N/A	HARDWARE
133	Interblock d.d.	MO-394-ELE-19- 01	73_61_0000	N/A	N/A	MACHINE
134	Interblock d.d.	MO-394-ELE-19- 01	GC-G5-PS/GEN	N/A	N/A	HARDWARE
135	Interblock d.d.	MO-394-ELE-19- 01	S55WLL-N-1	N/A	N/A	HARDWARE
136	KGM Gaming	MO-253-KGM-17- 01	APB-JL1916-OPcEB	APB-JL1916-OPcEB	Alpha Display Multitouch Player Terminal Monitor	HARDWARE

137	KGM Gaming	MO-253-KGM-17-01	APD-A6502	APD-A6502	Alpha Display Multitouch Wheel Terminal Monitor	HARDWARE
138	KGM Gaming	MO-253-KGM-17-01	APD-L6501	APD-L6501	Alpha Display Multitouch Wheel Terminal Monitor	HARDWARE
139	KGM Gaming	MO-253-KGM-17-01	Machine	MultiTouch	N/A	MACHINE
140	KGM Gaming	MO-253-KGM-17-01	PN1000038	PN1000038	I/O Board	HARDWARE
141	KGM Gaming	MO-253-KGM-17-01	PN1000077	PN1000077	Control Board	HARDWARE
142	KGM Gaming	MO-253-KGM-17-01	PN1004576	PN100457	DC Motor Drive	HARDWARE
143	KGM Gaming	MO-253-KGM-17-01	PN1004594	PN1004594	ALW 485 Switch Board	HARDWARE
144	KGM Gaming	MO-253-KGM-17-01	PN15001	PN15001	Elko TZF 103 M8 Wheel Motor	HARDWARE
145	KGM Gaming	MO-253-KGM-17-01	PN15004	PN15004	EBMPAPST RG148/1200-3612 Ball Eject Blower/Brake Motor	HARDWARE
146	KGM Gaming	MO-253-KGM-17-01	PN15005	PN15005	Elko TZF 103 M8 PI48V Wheel Motor (Low Voltage)	HARDWARE
147	KGM Gaming	MO-253-KGM-17-01	PN36322	PN36322	VW Group 6U0 955 113/711 Roulette Wheel Lift Motor	HARDWARE
148	KGM Gaming	MO-48-KGM-15-03	6NY400008400	4.00/4.00	MEI SC ADVANCE BILL VALIDATOR FIRMWARE	Bill Validator
149	KGM Gaming	MO-48-KGM-15-03	AM X10SLV	AM X10SLV	N/A	Hardware
150	KGM Gaming	MO-48-KGM-15-03	CV-01-0030-05	CV-01-0030-05	N/A	Hardware
151	KGM Gaming	MO-48-KGM-15-03	CV-01-0050-03	CV-01-0050-03	N/A	HARDWARE
152	KGM Gaming	MO-48-KGM-15-03	CV-01-0085-02	CV-01-0085-02	N/A	Hardware

153	KGM Gaming	MO-48-KGM-15-03	EPIC 950L	EPIC 950L	N/A	HARDWARE
154	KGM Gaming	MO-48-KGM-15-03	FileCheck.exe	1.7.0	N/A	OTHER
155	KGM Gaming	MO-48-KGM-15-03	GEN2	GEN2	N/A	Hardware
156	KGM Gaming	MO-48-KGM-15-03	GURUSA003.dfu	GURUSA003	N/A	OTHER
157	KGM Gaming	MO-48-KGM-15-03	IO_SMD.bin	3.9	N/A	Other
158	KGM Gaming	MO-48-KGM-15-03	IO_SMD_EEPROM_eky.bin	N/A	N/A	Other
159	KGM Gaming	MO-48-KGM-15-03	IO_SMD_EEPROM_mkey.bin	N/A	N/A	Other
160	KGM Gaming	MO-48-KGM-15-03	IRsens.bin	N/A	N/A	Other
161	KGM Gaming	MO-48-KGM-15-03	Machine	SLM3R/WHEEL	N/A	MACHINE
162	KGM Gaming	MO-48-KGM-15-03	PN15001	PN15001	N/A	HARDWARE
163	KGM Gaming	MO-48-KGM-15-03	PN17002	PN17002	N/A	Hardware
164	KGM Gaming	MO-48-KGM-15-03	PN17003	PN17003	N/A	Hardware
165	KGM Gaming	MO-48-KGM-15-03	PN17005	PN17005	N/A	Hardware
166	KGM Gaming	MO-48-KGM-15-03	PN17005	PN17005	N/A	Hardware
167	KGM Gaming	MO-48-KGM-15-03	PN38008	PN38008	N/A	Hardware
168	KGM Gaming	MO-48-KGM-15-03	PN43011	PN43011	N/A	Hardware
169	KGM Gaming	MO-48-KGM-15-03	RG 148/1200-3612-011111	RG 148/1200-3612-011111	N/A	Hardware

170	KGM Gaming	MO-48-KGM-15-03	ROULETTE_control24v.bin	N/A	N/A	Other
171	KGM Gaming	MO-48-KGM-15-03	ROULETTE_control24v_EEPROM.bin	N/A	N/A	Other
172	KGM Gaming	MO-48-KGM-15-03	RV	RV	N/A	Hardware
173	KGM Gaming	MO-48-KGM-15-03	S42420	N/A	N/A	Printer
174	KGM Gaming	MO-48-KGM-15-03	SCN66	SCN66	N/A	HARDWARE
175	KGM Gaming	MO-48-KGM-15-03	SKA1100037	SKA1100037	N/A	Hardware
176	KGM Gaming	MO-48-KGM-15-03	U10USASS0327851.bin	N/A	N/A	Bill Validator
177	KGM Gaming	MO-48-KGM-15-03	UBA-10-SS	UBA-10-SS	N/A	HARDWARE
178	KGM Gaming	MO-48-KGM-18-01	5RUSAGE24.dfu	5RUSAGE24	JCM Gen5 Printer Firmware	PRINTER
179	KGM Gaming	MO-48-KGM-18-01	GEN 5	GEN 5	N/A	PRINTER
180	KGM Gaming	MO-48-KGM-18-01	GMB 811	GMB 811	Axiomtek GMB 811	HARDWARE
181	KGM Gaming	MO-50-KGM-18-02	6NY420008406.xcf	4.06	MEI SC ADVANCE BILL VALIDATOR FIRMWARE	BILL VALIDATOR
182	KGM Gaming	MO-50-KGM-18-03	RNG.exe	1.36.2	Roulette	OTHER
183	KGM Gaming	MO-73-KGM-18-01	Alfa_Account.dll	4.23.4	AAS	OTHER
184	KGM Gaming	MO-73-KGM-18-01	Alfa_Account_Server.exe	4.23.4	AAS	OTHER
185	KGM Gaming	MO-73-KGM-18-01	Multigame.exe	7.0128.0	Roulette	MAIN PGM
186	KGM Gaming	MO-73-KGM-18-02	S42080	S42080	EPIC 950L PRINTER FIRMWARE	PRINTER

187	KONAMI GAMING INC.	MO-73-KON-19-28	KGI_M664JDA011WDO0	MEDIA CONTROLLER	Reels Up	PROGRESSIVE
188	SPE-IGT	MO-22-SPE-18-11	EGM.OpenSourceLicenses.Field.1.0.114.0.iso	59.20.12.0	CORE MARKET	MAIN PGM
189	SPE-IGT	MO-22-SPE-18-11	OS.NVIDIA-GF8.FIELD.3.2.57.0.iso	59.20.12.0	CORE MARKET	MAIN PGM
190	SPE-IGT	MO-22-SPE-18-11	OS.SYSTEM.FIELD.3.2.57.0.iso	59.20.12.0	CORE MARKET	MAIN PGM
191	SPE-IGT	MO-22-SPE-18-11	Platform.ML4_5_Core.Field.2.1131.11.0.iso	59.20.12.0	CORE MARKET	MAIN PGM
192	SPE-IGT	MO-22-SPE-18-11	PlatformCore.MarketCasino.Field.59.20.12.0.iso	59.20.12.0	CORE MARKET	MAIN PGM
193	SPE-IGT	MO-22-SPE-18-11	Protocol.ML4_5_Protocols.Field.59.20.12.0.iso	59.20.12.0	CORE MARKET	MAIN PGM

	<u>Manufacturer</u>	<u>Report Number</u>	<u>ID Number</u>	<u>Version</u>	<u>Game Name</u>	<u>Function</u>
1	Aristocrat	ATI12901KS	1.04-66642	N/A	5 Dragons Gold Max	Game

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



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

Donald Brownlee, Executive Director

Laura Kelly., Governor

Kansas Star Casino Internal Control Amendments

May 17, 2019

<u>Item #/ (Description)</u>	<u>Regulation Waiver?</u>	<u>Regulation/IC Reference</u>	<u>Staff Recommendation</u>
KS274 – Guest Experience Manager	No	KAR 112-104-2 / Administration § 2 & 3 (Admin Org Chart and Job Descriptions)	Approve
KS278 – Surveillance Plan Procedures	No	KAR 112-106-3 / Surveillance Plan Procedures 13, 19, 20 and 24	Approve
KS279 – Mini & Midi Baccarat	No	KAR 112-108-6 & 38 / Table Games Rules of Game § 8 & 10 (Mini & Midi Baccarat)	Approve

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 Crossing Casino Internal Control Amendments

May 17, 2019

<u>Item #/ (Description)</u>	<u>Regulation Waiver?</u>	<u>Regulation/IC Reference</u>	<u>Staff Recommendation</u>
KC 80- Chief Engineer	No	KAR 112-105-2 / KCC 174, Safety and Crisis Manual, Security Operations	Approve



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

STAFF AGENDA MEMORANDUM

DATE OF MEETING: May 17, 2019

AGENDA ITEM: **Disciplinary Review Board Summary Proceeding Orders for:**
2019-2003 Anthony Neal Wise
2019-4003 Kelli Rene Roberts

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 Anthony Neal Wise and Kelli Rene Roberts. A Summary Proceeding Order and Notice of Hearing and Right to Waive was issued to each.

2019-2003 Anthony Neal Wise

On January 8, 2019, Anthony Wise, a slot technician, was on duty at Kansas Star Casino. During his shift, Mr. Wise checked out a critical sensitive key ring that held the EGM main door and EGM belly door keys, which give access to the inside of EGMs. At the end of his shift, Mr. Wise left the critical sensitive key ring in his locker and exited Kansas Star Casino without returning the key ring to the secure key box. The critical sensitive key ring was left unsecured outside of the key box for approximately eight hours and thirty minutes. Mr. Wise was ordered to serve a one-day suspension. Mr. Wise has stipulated to the above facts, waived the right to a hearing, and served the suspension. See attached Summary Proceeding Order and Hearing Waiver.

2019-4003 Kelli Rene Roberts

On October 27, 2018, and February 17, 2019, Kelli Roberts, a bartender, was on duty at Kansas Crossing Casino. On October 27, 2018, Ms. Roberts served a patron five alcoholic drinks within eighteen minutes. On February 17, 2019, Ms. Roberts served a patron eleven alcoholic drinks within three-and-a-half hours. After consuming these alcoholic drinks, the patron began loudly using profanities and was asked to leave. The patron refused and had to be arrested to be removed from the casino. Ms. Roberts was ordered to serve a three-day suspension. Ms. Roberts has stipulated to the above facts, waived the right to a hearing, and served the suspension. See attached Summary Proceeding Order and Hearing Waiver.

COMMISSION ACTION REQUIRED/REQUESTED: Accept the Hearing Waivers filed by Anthony Wise and Kelli Roberts and uphold the DRB's Summary Proceeding Orders issued in KRGC Case No. 2019-2003 and 2019-4003.

STAFF RECOMMENDATIONS: Staff recommends the Commission accept the Hearing Waivers filed by Anthony Wise and Kelli Roberts and uphold the DRB's findings of fact, conclusions of law, and sanctions issued in KRGC Case No. 2019-2003 and 2019-4003.

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

IN THE MATTER OF

KRGC Case No. 2019-2003

Anthony Neal Wise, 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 Anthony Neal Wise (Respondent), a slot technician, 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 critical sensitive keys to the secure key box:

FINDINGS OF FACT

1. On March 23, 2017, Respondent received a temporary occupation permit for a position as a security officer from the KRGC. Respondent received a permanent level II gaming license on July 14, 2017, which is currently in active status. Respondent became a slot technician on November 2, 2017.
2. On January 8, 2019, Respondent was on duty as a slot technician at Kansas Star Casino.
3. During his shift, Respondent checked out key ring [REDACTED] from the dual-lock box. The [REDACTED] key ring holds the [REDACTED]
[REDACTED]
4. Key ring [REDACTED] unlocks EGMs' main doors giving access to the inside of the EGM which holds the bill validator canister (containing cash and gaming tickets)

and other internal EGM components.

5. At approximately 8:51 a.m., Respondent hung key ring [REDACTED] inside his locker in the slot tech office. There was a sticker on the outside of the lockers that read “No Keys[.]”
6. At approximately 9:00 a.m., at the end of Respondent’s shift, Respondent left Kansas Star Casino without returning key ring [REDACTED] to the secure key box.
7. When an overdue key alert was sent at approximately 5:28 p.m., Respondent’s supervisor and casino security personnel located the key ring hanging inside his locker in the slot tech office.
8. Respondent left key ring [REDACTED] unsupervised outside of the key box for approximately eight hours and thirty minutes.

LEGAL AUTHORITIES

9. K.A.R. 112-104-34(a): “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. . . .”
10. K.A.R. 112-104-34(b): “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: . . . (2) the EGM main door key. . . .”
11. Kansas Star Casino Internal Controls Security Sect. 3. A.:

- “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: . . . b. EGM Main Door Key. . . .”
12. Kansas Star Casino’s Key Access List states that key ring [REDACTED]
[REDACTED]
[REDACTED] all of which are designated as critical sensitive keys.
13. K.A.R. 112-104-37(b): “Each 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.)
14. Kansas Star Casino Internal Controls Security Sect. 3. D.:
 - “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. . . .”
15. K.A.R. 112-113-1(a): “Any licensee . . . may be sanctioned for violating any

provision of the . . . [KRGC] regulations . . . including . . . [for] (5) failing to follow . . . the facility manager's minimum internal control system. . . .”

CONCLUSIONS OF LAW

16. 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 ring [REDACTED] has critical sensitive keys 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.
17. Respondent violated K.A.R. 112-104-37(b) and Kansas Star Casino Internal Controls Security Sect. 3. D. 3. & 5. when Respondent put key ring [REDACTED] inside in his locker and left the casino without returning the key to the key box. Respondent further violated these provisions because another employee had to return key ring [REDACTED] to the key box when there was no emergency, illness, or injury that prevented Respondent from returning the key.
18. Critical sensitive keys that are left unsecured outside the key box are vulnerable to copying and tampering. Because Respondent left unsecured critical sensitive keys which gave access to the inside of EGMs where bill validator canisters containing cash and gaming tickets are located, Respondent put gaming facility assets at risk. Respondent further compromised the integrity of gaming by creating the risk that EGMs' internal components would be tampered with which could affect the operation or outcome of lottery facility games.

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 assets and integrity of gaming in Kansas. Regulations and internal controls regarding requirements for checking out and returning critical sensitive keys are integral to protecting gaming facility assets. When a licensee fails to return a critical 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 to manipulate lottery facility games. Enforcement of these provisions is necessary to safeguard gaming facility assets and ensure the integrity of gaming in Kansas.

SANCTION

19. 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. . . .”

20. The DRB considers the following factors:
- a. Respondent had been employed as a slot technician for approximately one year and two months at the time of this incident. Respondent had been employed by Kansas Star Casino as a security officer, a position which also regularly handles critical sensitive keys, for five months prior to becoming a slot technician. In total, Respondent had been a Kansas Star Casino employee for one year and seven months at the time of the incident.
 - b. Respondent has previously committed this same regulatory violation. On October 22, 2018, Respondent was issued a formal reprimand letter for leaving critical sensitive keys in his locker in the slot tech office.
 - c. Respondent’s actions posed a risk to the security of gaming facility assets and to the integrity of lottery facility games.
 - d. There is no justification or excuse for the conduct. There was no emergency, illness, injury, or other extraordinary circumstance which prevented Respondent from returning the key to the key box.
 - e. 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. He failed to do so when he left the key inside his locker.

21. 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.
22. 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.)
23. 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. If Respondent waives, this Order will become final and effective on May 17, 2019.
24. 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.
25. 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.
26. This Order shall become part of Respondent's permanent KRGC licensing file.

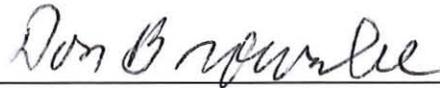
ORDER

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,

A handwritten signature in cursive script, reading "Don Brownlee", written in black ink. The signature is positioned above a horizontal line.

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 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.)

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 May 3, 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 June 14, 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 31, 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 May 17, 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 18th day of April, 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:

Anthony Neal Wise
220 W Rosewood Ln
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. 2019-2003

Anthony Neal Wise, Respondent.

HEARING WAIVER

I, Anthony Wise, 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.

Anthony N. Wise
Anthony Neal Wise
License No. 2009523

4/22/2019
Date

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

IN THE MATTER OF

KRGC Case No. 2019-4003

Kelli Rene Roberts, 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 Kelli Rene Roberts (Respondent), a bartender, has violated Kansas Crossing Casino Internal Control Responsible Alcohol Service pg. 721, Kansas Crossing Casino Responsible Gambling Plan RGP-001-4, and Kansas Crossing Casino Bartender Job Description pg. 542, by overserving alcohol to patrons on two occasions:

FINDINGS OF FACT

1. On April 23, 2018, Respondent received a temporary occupation permit for a position as a bartender from the KRGC. Respondent received a permanent level III gaming license on June 15, 2018, which is currently in active status.
2. Respondent completed Kansas Crossing Casino's Controlling Alcohol Risk Effectively Training on June 19, 2018, and received a score of 100% on the exam.

Five Drinks in Eighteen Minutes

3. On October 27, 2018, Respondent was on duty as a bartender at the Bronco Bar in Kansas Crossing Casino.
4. At approximately 12:58 a.m., a male patron sat at the bar. Respondent served the patron two alcoholic beverages. The patron poured the second drink into the first drink to make it a "double." Respondent removed the second glass from the bar

immediately after the patron poured it into the first drink.

5. Approximately eleven minutes later, at 1:09 a.m., Respondent served the same patron a third and fourth alcoholic beverage.
6. Approximately seven minutes later, at 1:16 a.m., Respondent served the same patron his fifth and final alcoholic beverage. The patron then had three alcoholic beverages in front of him simultaneously.
7. Respondent served the patron all five alcoholic beverages within eighteen minutes.

Eleven Drinks in Three-and-a-Half Hours

8. On February 17, 2019, Respondent was on duty as a bartender at the Bronco Bar in Kansas Crossing Casino.
9. At approximately 8:48 p.m., a male patron sat at the bar. Respondent served the patron two alcoholic beverages.
10. Approximately twenty minutes later, at 9:08 p.m., Respondent served the patron a third and fourth alcoholic beverage.
11. Approximately fifty minutes later, at 9:58 p.m., Respondent served the patron a fifth alcoholic beverage.
12. Approximately three minutes later, at 10:01 p.m., Respondent served the patron a sixth alcoholic beverage.
13. Approximately thirty-seven minutes later, at 10:38 p.m., Respondent served the patron a seventh alcoholic beverage.
14. Approximately one hour later, at 11:39 p.m., Respondent served the patron an eighth and ninth alcoholic beverage.

15. Approximately thirty-five minutes later, at 12:14 a.m. on February 18, 2019, Respondent served the patron a tenth alcoholic beverage.
16. Approximately one minute later, at 12:15 a.m., Respondent served an eleventh and final alcoholic beverage to the patron.
17. Respondent served the patron a total of eleven alcoholic beverages in three-and-a-half hours. During that time, Respondent served the patron four alcoholic beverages within a one-hour period twice.
18. At approximately 1:15 a.m., the patron began loudly using profanities while at the Bronco Bar. Kansas Crossing Casino security officers and KRGC agents approached the patron and observed that he had bloodshot eyes, had difficulty speaking in complete sentences, and could not maintain his balance.
19. Based on these observations, the patron was determined to be intoxicated and was asked to leave. The patron refused to move away from the Bronco Bar, resulting in the patron being arrested.

LEGAL AUTHORITIES

20. K.A.R. 112-113-1(a): “any licensee . . . may be sanctioned for violating any provision of the . . . [KRGC] regulations . . . including [for] . . . (5) failing to follow . . . the facility manager’s minimum internal control system; [or] (9) failing to enforce the facility manager’s responsible gambling plan or the provisions of article 112. . . .”
21. K.A.R. 112-112-3(a): “. . . A responsible gambling plan shall be approved by the commission. . . . Each plan shall include: . . . (10) procedures to prevent patrons impaired by drugs or alcohol, or both, from gambling. . . .”

22. Kansas Crossing Casino Responsible Gambling Plan RGP-001-4: “(1) Kansas Crossing will educate all Kansas Crossing Team Members regarding . . . gambling by impaired guests. . . . The training program includes the following: . . . (e) Procedures created to prevent serving alcohol to guests who are visibly impaired. . . . (4) Team Members listed below will be trained by trainers knowledgeable in an accredited responsible service of alcohol program[:] (a.) All Front of House [Food and Beverage] Team Members that participate in the serving of alcoholic beverages. . . .”
23. Kansas Crossing Casino Internal Control Responsible Alcohol Service pg. 721:
“1. No guest is to be served a “double.”
2. Although it is difficult to track the entire casino, service Team Members will attempt to monitor that no guest is to be served more than three (3) drinks containing alcohol within a one hour time period.
3. Although it is difficult to track the entire casino, service Team Members will attempt to monitor that no guest will be served more than a total of nine (9) drinks in any one three (3) hour time period. . . .”
24. Kansas Crossing Casino Internal Control KCC 174 Organization Charts and Narrative Description of Duties for Bartenders pg. 423: “(a) Responsible to provide responsible alcohol service to guests that are over 21 years of age. . . .”
25. Kansas Crossing Casino Internal Control Bartender Job Description pg. 541: “14. Practice all alcohol awareness policies and procedures. . . .”

CONCLUSIONS OF LAW

26. Pursuant to Kansas Crossing Casino Internal Control Responsible Alcohol Service pg. 721, Respondent (as a bartender) had the duty to monitor the number of alcoholic beverages she served to patrons. In the first incident, Respondent was the only bartender to serve the patron in a short period of time. There were no circumstances which prevented her from tracking the patron's number of drinks and refusing to serve him that many drinks in such a short period of time.
27. Respondent further violated Kansas Crossing Casino internal controls by enabling the patron to create a "double" drink. Kansas Crossing Casino Internal Control Responsible Alcohol Service pg. 721 prohibits bartenders from serving a "double" drink to patrons. A "double" drink contains twice the amount of alcohol in a typical mixed drink and enables faster consumption of alcohol. In the first incident, Respondent appears to serve the patron two alcoholic beverages simultaneously so that the patron could combine the drinks into a "double" and circumvent Kansas Crossing Casino internal controls.
28. In the second incident, Respondent served a patron eleven alcoholic beverages over three-and-a-half hours. During that time period, Respondent repeatedly served the patron two drinks at a time. Respondent had the capability and duty to track the number of drinks the patron consumed and should have monitored the patron for exhibiting signs of intoxication. Because Respondent failed to do so, the patron in fact became intoxicated, putting others at risk when he refused to leave and was arrested.
29. Before these incidents, Respondent attended and successfully completed Kansas

Crossing Casino's Controlling Alcohol Risk Effectively Training. From that training, Respondent learned that overserving alcohol to patrons violated Kansas Crossing Casino internal controls and put the safety of the gaming environment at risk. Consequently, Respondent knew or should have known that she could not serve that many alcoholic beverages over those timeframes to the two patrons involved in these incidents.

30. Thus, Respondent violated Kansas Crossing Casino Internal Control Responsible Alcohol Service pg. 721, Kansas Crossing Casino Responsible Gambling Plan RGP-001-4, and the Kansas Crossing Casino Bartender Job Description pg. 542, when Respondent served one patron five alcoholic beverages within eighteen minutes and a second patron eleven alcoholic beverages within three-and-a-half hours.

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, or responsible gambling plan.

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

controls, and the facility manager's responsible gambling plan, the Kansas Racing and Gaming Commission ensures the security of the gaming environment and the integrity of gaming in Kansas. Regulations, internal controls, and responsible gambling plan provisions that prohibit casino personnel from overserving alcohol to patrons are integral to protecting patrons from causing harm to themselves or others. When a licensee overserves alcohol, the licensee increases the risk that patrons will become intoxicated and gamble. Intoxicated patrons are in a compromised state of mind and unable to make clear-headed decisions. Gambling while in that compromised state poses a risk to themselves and others. Moreover, intoxicated patrons have impaired judgement which can make them more likely to refuse law enforcement commands, placing themselves and others at risk for harm in the casino. Enforcement of these provisions is necessary to protect the safety of the gaming environment and the integrity of gaming in the state of Kansas.

SANCTION

31. 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. . . ."
32. The DRB considers the following factors:

- a. Respondent had been employed as a bartender for approximately six months at the time of the first incident and approximately ten months at the time of the second incident.
- b. Respondent's actions posed a risk to the safety of other patrons. Because Respondent overserved a patron, that patron became intoxicated and disruptive. When the intoxicated patron was asked to leave, he refused and was arrested. That intoxicated patron could have become combative or violent which puts other patrons, casino personnel, and KRGC agents at risk of being harmed.
- c. Respondent's actions posed a risk to the integrity of gaming. Respondent's overservice of alcohol to patrons increased the likelihood that those patrons would become intoxicated and gamble.
- d. There is no justification or excuse for the conduct. There were no extenuating or extraordinary circumstances which caused Respondent to overserve the two patrons. Respondent directly served both patrons and was capable of monitoring how many drinks each consumed.
- e. Respondent is directly culpable. As part of her training to be a bartender at Kansas Crossing Casino, Respondent attended the Controlling Alcohol Risk Effectively Training and scored 100% on the associated quiz. Furthermore, Respondent, as a licensee, has the duty to know and comply with Kansas Crossing Casino internal controls and responsible gambling plan provisions regarding alcohol service and failed to do so.
- f. Respondent has no previous regulatory violations. However, Respondent

committed two regulatory violations of the same nature within a four month period.

33. 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 three-day unpaid suspension. The three-day suspension shall total 24 hours. The dates of the three-day unpaid suspension shall be determined by the KRGC supervising enforcement agent for the gaming facility where Respondent is employed.
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 three-day unpaid suspension must be served within 30 days of this Order becoming final and effective. If Respondent waives, this Order will become final and effective on May 17, 2019.
36. 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.
37. If Respondent does not serve the ordered three-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.
38. 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 three days.

IT IS SO ORDERED,

A handwritten signature in blue ink, appearing to read "Joe Herridge", is written over a horizontal line.

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 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.)

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 May 3, 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 June 14, 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 31, 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 May 17, 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:

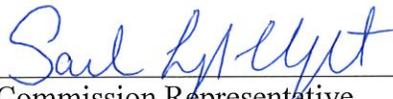
Judith Taylor, General Counsel
700 SW Harrison, Suite 500
Topeka, KS 66603-3754
(785) 296-0900 (fax)
judy.taylor@krgc.ks.gov

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 5th day of April, 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:

Kelli Rene Roberts
401 North Burnett St.
Girard, KS 66743



Commission Representative

cc: KRGC Licensing File
Disciplinary Review Board Members
Rick Wilson, KRGC Supervisory Agent at Kansas Crossing Casino
Doug Fisher, Kansas Crossing Casino General Manager
Kansas Crossing Casino Human Resource Department

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

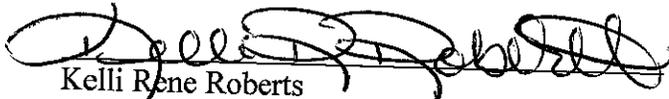
IN THE MATTER OF

KRGC Case No. 2019-4003

Kelli Rene Roberts, Respondent.

HEARING WAIVER

I, Kelli R. Roberts, 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 three-day unpaid suspension as
ordered by the Disciplinary Review Board.


Kelli Rene Roberts
License No. 2010889

04/12/19
Date

BOOT HILL CASINO & RESORT
REPORT PRESENTED TO
THE KANSAS RACING AND GAMING COMMISSION
MAY 17, 2019

BY: Diane Giardine

- 1) For the month of April 2019, BHCR experienced a decrease in Total Gaming Revenue of 8.16% over prior year April 2018. Total Slot revenue was down 7.75% while Table Games revenue was down 11.04%.

Upcoming Promotions & Events

- Earn & Eat Mondays
- Tuesday 20
- Earn and Win Amazon gift cards
- Scratch, Match and Win Thursdays
- Summer Splash Fridays
- \$50,000 Lucky Roll Saturdays
- Memorial Day Buffet – Coolest Cooler Giveaway
- 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*

	April 2019	April 2018	Fiscal YTD 2019	Fiscal YTD 2018
Electronic gaming machines	3,152,472.63	3,417,703.14	30,537,234.50	29,994,968.33
Table games	432,429.00	485,946.00	4,199,161.03	4,345,803.85
Other #	<u>141.14</u>	<u>101.80</u>	<u>6,979.71</u>	<u>7,797.14</u>
Total Lottery Gaming Facility Revenue	<u><u>3,585,042.77</u></u>	<u><u>3,903,750.94</u></u>	<u><u>34,743,375.24</u></u>	<u><u>34,348,569.32</u></u>
State Share 22%	788,709.41	858,825.21	7,643,542.55	7,556,685.25
Local Share 3%	107,551.28	117,112.53	1,042,301.26	1,030,457.08
Problem Gambling Share 2%	71,700.86	78,075.02	694,867.50	686,971.39
Casino Share 73%	2,617,081.22	2,849,738.19	25,362,663.93	25,074,455.60

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

#Other sweeps, principally lost and found funds.

**KANSAS STAR CASINO
REPORT PRESENTED TO
THE KANSAS RACING AND GAMING COMMISSION
May 17, 2019**

BY:

Jeff Babinski – Vice President & General Manager

Operational Notes

- **April admissions down 16.3% from April 2018**

April 2019 Revenue #'s

- **Total Gross Gaming Revenue down 7.7% to April 2018**
- **Slot Coin-In (Handle) down 8.6% to April 2018**
- **Slot hold (gross) up 0.18 pts from April 2018**
- **Table Game drop up 2.4% from April 2018**
- **Table Game hold is down 1.6 pts from April 2018**
- **Poker Room revenue down 16.4% from April 2018**

Past Arena Events

- **April 20 – Marauder's Car Show**
- **April 24/25 – Kansas Assoc of School Business Officials (KASBO) Conference**
- **May 4 – Howie Mandel**
- **May 10/11 – BConnected! Player Parties**
- **May 16 – LoCash**

Upcoming Events

- **May 17 – Aaron Lewis**
- **May 24/25 – Patriot Dirt Event (Cancelled)**
- **May 29 – 31 – Kansas High School Rodeo**
- **June 6 – 9 – Southern Planes Wrestling Tournament**
- **June 15 – Trace Adkins**

KANSAS STAR CASINO & RESORT

Lottery Gaming Facility Revenue-Unaudited*

	April 2019	April 2018	Fiscal YTD 2019	Fiscal YTD 2018
Electronic gaming machines	13,214,828.83	14,125,437.31	131,253,319.87	131,308,244.23
Table games	1,881,462.78	2,013,461.55	21,116,406.28	21,858,275.12
Other #	<u>231.27</u>	<u>149.92</u>	<u>16,211.62</u>	<u>17,982.06</u>
Total Lottery Gaming Facility Revenue	<u>15,096,522.88</u>	<u>16,139,048.78</u>	<u>152,385,937.77</u>	<u>153,184,501.41</u>
State Share 22% (Tier 1)**	3,321,235.03	3,550,590.73	33,524,906.31	33,700,590.31
State Share 2% marginal (Tier 2)**	-	-	-	-
Local Share 3%	452,895.69	484,171.46	4,571,578.13	4,595,535.04
Problem Gambling Share 2%	301,930.46	322,780.98	3,047,718.76	3,063,690.03
Casino Share 73%	11,020,461.70	11,781,505.61	111,241,734.57	111,824,686.03

****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
May 17, 2019

BY: RICK SKINNER – VICE PRESIDENT & GENERAL MANAGER

April 2019

Admissions

- April admissions were down 5.2% compared to April 2018

April 2019 Revenue Numbers

- Total Gaming Revenue was \$12.35M – a decrease of 5.4%
- Slot Revenue was \$11.2M – a decrease of 3.9%
- Table Games Revenue was \$1.1M – a decrease of 18.8%

April Events

- April 26 – Max Bet Mayhem
- April 27 – Mystery Winning Hand

May Events

- Thursdays in May - \$100,000 Progressive Drum
- May 3 – Kansas Lottery Scratch Ticket Giveaway
- May 4 – Robe Giveaway
- May 10 & 11 – NASCAR Weekend at Kansas Speedway and Party on the Patio

Upcoming Events

- May 17 & 31 – Luggage Giveaway
- May 18 – Winners Giveaway
- May 31 – Final Fridays on the Patio
- Thursdays in June – Ain't Life Grand promotion
- June 1 – Norwegian Cruise Line Event
- June 1 & 15 – Summer Bash for Cash
- June 22 – VIP Mystery Drum
- June 28 – U-Pick, U-Pull, U-Win

HOLLYWOOD CASINO & RESORT

Lottery Gaming Facility Revenue-Unaudited*

	April 2019	April 2018	Fiscal YTD 2019	Fiscal YTD 2018
Electronic gaming machines	11,232,451.30	11,683,135.65	110,943,685.75	108,991,059.01
Table games	1,118,180.74	1,377,366.77	13,988,426.03	14,682,071.93
Other #	<u>227.20</u>	<u>130.09</u>	<u>41,325.91</u>	<u>22,911.95</u>
Total Lottery Gaming Facility Revenue	<u><u>12,350,859.24</u></u>	<u><u>13,060,632.51</u></u>	<u><u>124,973,437.69</u></u>	<u><u>123,696,042.89</u></u>
State Share 22%	2,717,189.03	2,873,339.15	27,494,156.29	27,213,129.44
Local Share 3%	370,525.78	391,818.98	3,749,203.13	3,710,881.29
Problem Gambling Share 2%	247,017.18	261,212.65	2,499,468.75	2,473,920.86
Casino Share 73%	9,016,127.25	9,534,261.73	91,230,609.51	90,298,111.31

****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
May 17, 2019

BY: Doug Fisher

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

- 6.8% Decrease in Admissions
- 7.9% Decrease in Net Slot Revenue
- 24.1% Increase in Table Win
- 5.8% Overall Decrease in Net Gaming Revenue

Promotions + Events

- **April –**
 - Every Sunday and Monday invited guests received a piece of Cast Iron Cookware. 4 pieces in all.
 - Every Saturday we gave away 4 John Deere “Zero Turn” mowers.
 - April 5th – 7th, 2nd Anniversary Celebration included 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.
 - 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.

- **May –**
 - 5th – Pinata Smash and Grab, top prize \$5,000 and Holy Guacamole Hot Seats – 50 winners of \$100 in free play
 - Every Sunday and Monday invited guests will receive a solar outdoor device. 4 pieces in all.
 - 11th – Bills Bills Bills, invited guests will receive a \$20, \$50, or \$100 Bill.
 - 18th – Grab a Grill Drawing
 - 19th – VIP Brunch
 - 25th – Bank Account Bonanza – A progressive drawing where the top prize in May is \$50,000.
 - 25th – Dollars and Davidson – Top Prize, Soft Tail Slim and \$5,000 Cash
 - Every Wednesday – Camp 49 Events.
 - Every Tuesday – Slot Tournaments

The Corral Stage

- Previous Events
 - April 6th – Shenandoah
 - April 13th – Saving Abel, Rock Group
 - April 27th – Boots and Beer
- Upcoming Events
 - May 11th – Walkout MMA
 - May 25th - Boots and Beer
 - June 8th – Puddle of Mudd – Rock Group

KANSAS CROSSING CASINO & RESORT

Lottery Gaming Facility Revenue-Unaudited*

	April 2019	April 2018	Fiscal YTD 2019	Fiscal YTD 2018
Electronic gaming machines	2,657,693.76	2,892,266.57	25,766,804.42	24,252,256.27
Table games	276,796.50	223,210.50	2,513,682.00	2,623,058.50
Other #	<u>65.00</u>	<u>34.28</u>	<u>4,012.02</u>	<u>2,518.40</u>
Total Lottery Gaming Facility Revenue	<u><u>2,934,555.26</u></u>	<u><u>3,115,511.35</u></u>	<u><u>28,284,498.44</u></u>	<u><u>26,877,833.17</u></u>
State Share 22%	645,602.16	685,412.50	6,222,589.66	5,913,123.30
Local Share 3%	88,036.66	93,465.34	848,534.95	806,335.00
Problem Gambling Share 2%	58,691.11	62,310.23	565,689.97	537,556.66
Casino Share 73%	2,142,225.34	2,274,323.29	20,647,683.86	19,620,818.21

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

#Other sweeps, principally lost and found funds.

April 2019 Casino Financials

Casino Gaming Revenue for Month Ending April 30, 2019					
Revenue Source	Boot Hill Casino	Kansas Star Casino	Hollywood Casino	Kansas Crossing Casino	Total All Casinos
EGM	\$ 3,152,473	\$ 13,214,829	\$ 11,232,451	\$ 2,657,694	\$ 30,257,447
Table Games	432,429	1,881,463	1,118,181	276,797	3,708,869
Other #	141	231	227	65	665
Total	\$ 3,585,043	\$ 15,096,523	\$ 12,350,859	\$ 2,934,555	\$ 33,966,980

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	34,743,375	152,385,938	124,973,438	28,284,498	340,387,249
Total Since Opening	\$ 383,468,766	\$ 1,348,053,905	\$ 1,016,571,653	\$ 68,956,611	\$ 2,817,050,936

Fund Distribution FY 2019					
Recipients	Boot Hill	Kansas Star	Hollywood	Kansas Crossing	Total All Casinos
State of Kansas	\$ 7,643,543	\$ 33,524,906	\$ 27,494,156	\$ 6,222,590	\$ 74,885,195
Local Governments	1,042,301	4,571,578	3,749,203	848,535	10,211,617
Problem Gambling and Addictions Fund	694,868	3,047,719	2,499,469	565,690	6,807,745
Casino Manager	25,362,664	111,241,735	91,230,610	20,647,684	248,482,692
Total	\$ 34,743,375	\$ 152,385,938	\$ 124,973,438	\$ 28,284,498	\$ 340,387,249

Fund Distribution Since Opening					
Recipients	Boot Hill	Kansas Star	Hollywood	Kansas Crossing	Total All Casinos
State of Kansas	\$ 84,363,128.50	\$ 296,571,859.11	\$ 223,645,763.75	\$ 15,170,454.47	\$ 619,751,205.82
Local Governments	11,504,062.98	40,441,617.15	30,497,149.60	2,068,698.34	84,511,528.07
Problem Gambling and Addictions Fund	7,669,375.32	26,961,078.10	20,331,433.07	1,379,132.22	56,341,018.71
Casino Manager	279,932,199.10	984,079,350.68	742,097,306.97	50,338,326.19	2,056,447,182.94
Total	\$ 383,468,765.89	\$ 1,348,053,905.04	\$ 1,016,571,653.39	\$ 68,956,611.22	\$ 2,817,050,935.54

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

#Other sweeps, principally lost and found funds.

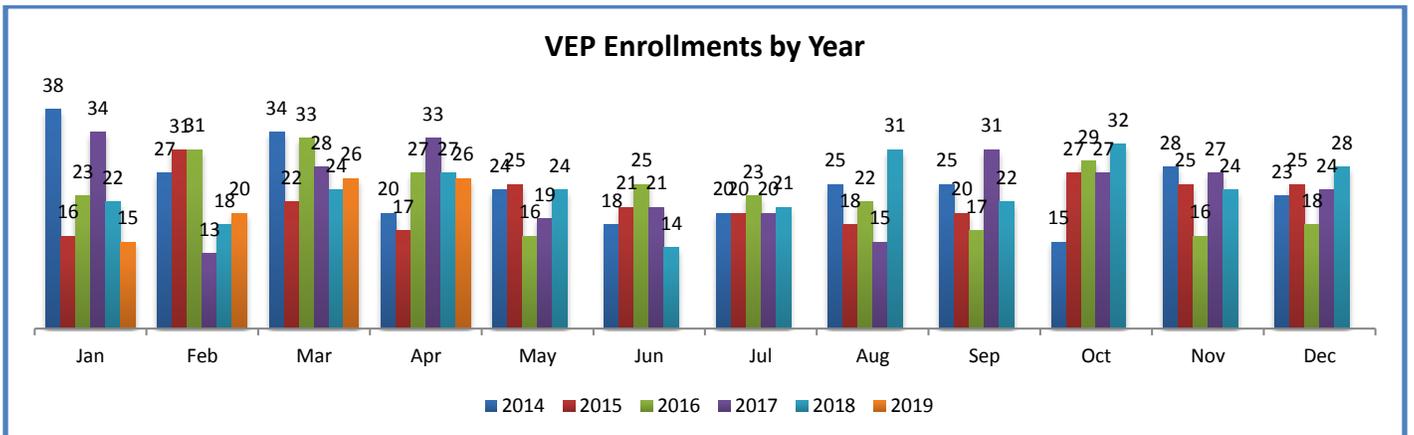
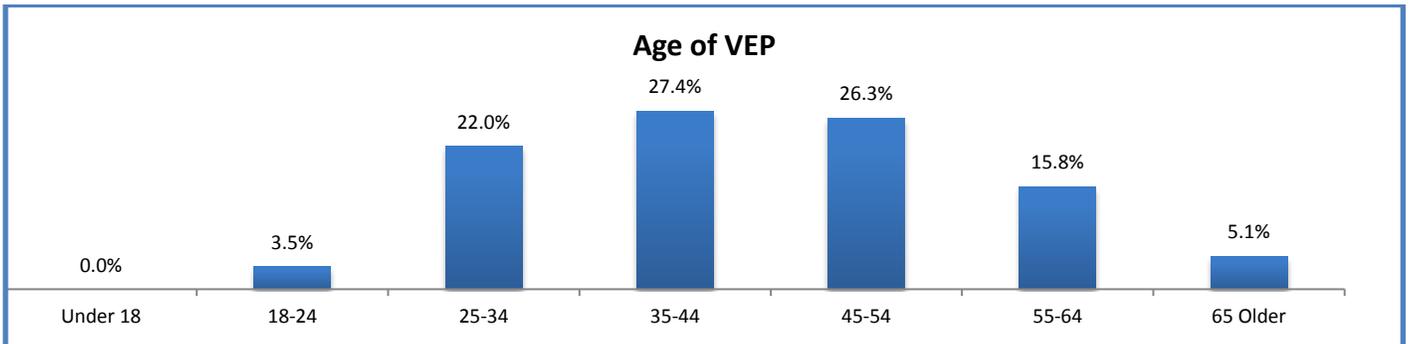
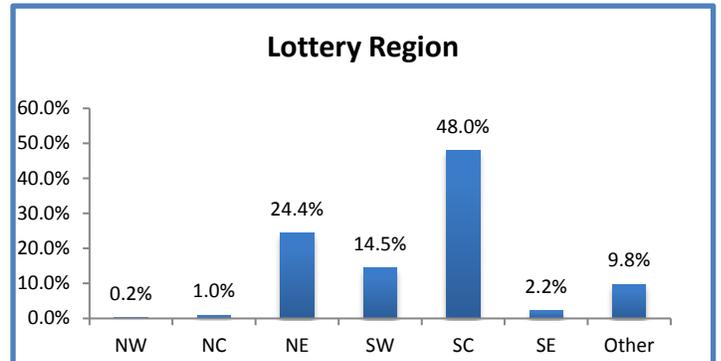
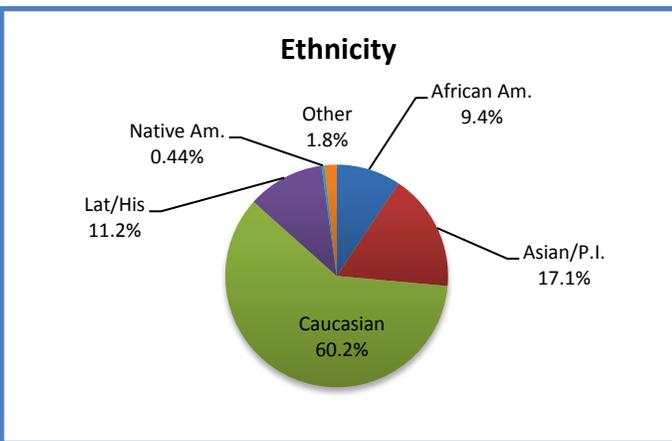
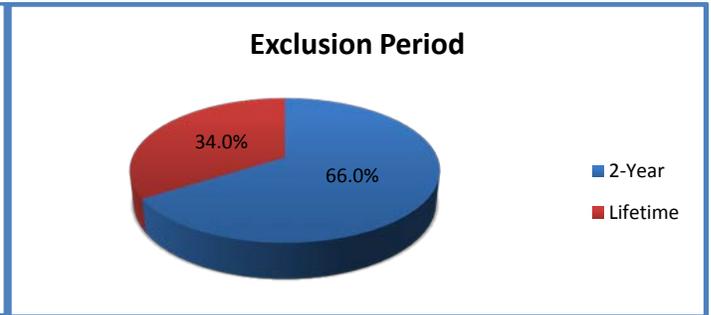
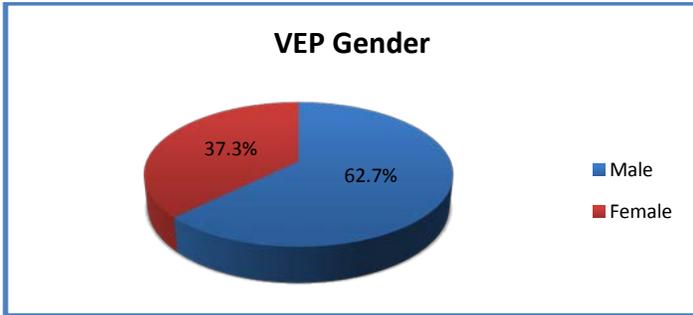


Voluntary Exclusion Program

January 2010 – April 2019

Voluntary Exclusions = 2151

Violation Incidents = 271 (227 individuals)



All Departments		Cash Fund Balances as of April 30, 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	152,222			Revenue	-			Revenue	188		
		Expenses	4,854,350			Expenses	180,027			Expenses	1,299			Expenses	286		
		End Balance	3,449,094			End Balance	242,572			End Balance	14,025			End Balance	69,873		
Fund	BudgetUnit	Grand Total															
		All Funding Sources															
		YTD FY2018	YTD FY2019	\$ VARIANCE	% VARIANCE	April FY2018	April FY2019	\$ VARIANCE	% VARIANCE	YTD FY2019	YTD FY2019	\$ VARIANCE	% VARIANCE				
		ACTUALS	ACTUALS			ACTUALS	ACTUALS			BUDGET	ACTUALS						
51000	Payroll	4,082,442	4,289,028	206,586	5%	394,560	399,344	4,785	1%	5,234,368	4,289,028	-945,340	-18%				
10	Shrinkage	0	0	0	0%	0	0	0	0%	-102,726	0	102,726	-100%				
Net Salaries and Wages		4,082,442	4,289,028	206,586	5%	394,560	399,344	4,785	1%	5,131,643	4,289,028	-842,614	-16%				
52000	Communication	60,700	49,958	-10,742	-18%	4,162	5,075	913	22%	71,000	49,958	-21,042	-30%				
52100	Freight and Express	2,242	1,747	-496	-22%	620	135	-485	-78%	1,125	1,747	622	55%				
52200	Printing and Advertising	0	45	45	0%	0	0	0	0%	1,500	45	-1,455	-97%				
52300	Rents	213,481	222,823	9,342	4%	50,817	52,815	1,997	4%	200,667	222,823	22,156	11%				
52400	Repair/Service/Mainten	15,918	20,007	4,089	26%	-280	1,250	1,530	-547%	46,423	20,007	-26,416	-57%				
52510	InState Travel and Subsistence	42,955	44,383	1,428	3%	9,495	5,620	-3,875	-41%	76,953	44,383	-32,570	-42%				
52520	Out of State Travel and Subsistence	40,663	20,099	-20,565	-51%	3,903	772	-3,131	-80%	49,408	20,099	-29,310	-59%				
52530	International Travel and Subsistence	0	0	0	0%	0	0	0	0%	0	0	0	0%				
52600	Fees-Other Services	264,480	266,832	2,352	1%	10,708	24,163	13,455	126%	256,658	266,832	10,173	4%				
52700	Fee-Professional Services	9,783	35,244	25,461	260%	1,477	1,087	-390	-26%	108,083	35,244	-72,839	-67%				
52900	Other Contractual Services	4,200	2,372	-1,827	-44%	64	328	264	413%	12,244	2,372	-9,872	-81%				
Subtotal Contractual Services		654,423	663,509	9,086	1%	80,966	91,245	10,279	13%	824,063	663,509	-160,553	-19%				
53200	Food for Human Consumption	56	32	-24	-42%	0	0	0	0%	0	32	32	0%				
53400	Maint Constr Material Supply	608	3,823	3,215	529%	114	675	561	493%	2,917	3,823	906	31%				
53500	Vehicle Part Supply Accessory	6,600	10,182	3,581	54%	1,001	915	-86	-9%	22,379	10,182	-12,198	-55%				
53600	Pro Science Supply Material	666	572	-94	-14%	53	51	-2	-4%	22,300	572	-21,728	-97%				
53700	Office and Data Supplies	22,017	16,159	-5,858	-27%	665	371	-294	-44%	62,583	16,159	-46,424	-74%				
53900	Other Supplies and Materials	13,742	20,804	7,061	51%	969	671	-298	-31%	6,796	20,804	14,008	206%				
Subtotal Commodities		43,689	51,572	7,883	18%	2,802	2,683	-119	-4%	116,975	51,572	-65,403	-56%				
54000	TOTAL Capital Outlay	94,964	31,852	-63,112	-66%	65,345	60	-65,286	-100%	108,583	31,852	-76,731	-71%				
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		4,875,518	5,035,962	160,443	3%	543,673	493,332	-50,341	-9%	6,181,263	5,035,962	-1,145,302	-19%				

*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.

May 2019 - April 2020

Kansas Racing and Gaming Commission Planner

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

JUNE

14 Commission Meeting

JULY

12 Commission Meeting

AUGUST

16 Commission Meeting

SEPTEMBER

13 Commission Meeting

OCTOBER

11 Commission Meeting

NOVEMBER

15 Commission Meeting

DECEMBER

13 Commission Meeting

JANUARY

17 Commission Meeting

FEBRUARY

14 Commission Meeting

MARCH

13 Commission Meeting

APRIL

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

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				

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						

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	

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			

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

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

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				

Sep 2019

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

Oct 2019

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

Apr 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	