

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

AUDITORIUM A
EISENHOWER STATE OFFICE BUILDING
700 SW Harrison, Suite 450
Topeka, KS 66603

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

- 1. [Minutes of June 21, 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 July 19, 2019](#)
 - b. [BMM Approval Letters July 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](#)

- E. Lottery Gaming Facility Reports/Items

- 1. Boot Hill Casino and Resort
 - a. [June Monthly Report](#)
 - b. [June Revenue Report](#)
 - c. [Semi-Annual Responsible Gambling Report](#)

2. Kansas Star Casino
 - a. [June Monthly Report](#)
 - b. [June Revenue Report](#)
 - c. [Semi-Annual Responsible Gambling Report](#)
3. Hollywood Casino at Kansas Speedway
 - a. [June Monthly Report](#)
 - b. [June Revenue Report](#)
 - c. [Semi-Annual Responsible Gambling Report](#)
4. Kansas Crossing Casino
 - a. [June Monthly Report](#)
 - b. [June Revenue Report](#)
 - c. [Semi-Annual Responsible Gambling Report](#)

F. COMMISSION ITEMS – OLD BUSINESS

NONE

G. COMMISSION ITEMS – NEW BUSINESS

1. Proposed Amended Regulations

Commission Action: *Commission Review and Discussion*

Staff Presentation: *Roger Bailey, Director of Electronic Gaming*

Staff Recommendation: *Commission Approval*

- a. [Staff Memo](#)

H. PUBLIC COMMENTS

I. STAFF REPORTS

1. Sarah Lynch-Chaput, Paralegal
 - a. [Voluntary Exclusion Program Report](#)
2. Don Brownlee, Executive Director

J. EXECUTIVE SESSIONS

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

1. 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 – JUNE 21, 2019

CALL TO ORDER
(A.)

Chairman Brandon Jones called the June 21, 2019 meeting to order at 9:00 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 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
May 17, 2019
MEETING MINUTES
(C.1.)

Commissioner Moses (Turnquist) moved to approve the minutes of the May 17, 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:

- May 2019 revenue numbers compared to May 2018:
 - Total gaming revenue increased 4.45%
 - Total slot revenue increased 10.47%
 - Table games revenue decreased 35.29%
- Past Promotions and Events:
 - Mother's Day Buffet
 - Memorial Day Buffet and Cooler Giveaway
 - Quart Slow Cooker Giveaway
 - Father's Day Baseball Ticket Giveaway
 - Starship featuring Mickey Thomas, June 15th
- Upcoming Promotions and Events:
 - Earn & Eat Mondays
 - \$50,000 Lucky Roll on Saturdays
 - Earn and Win Amazon Gift Cards
 - Virlan Garcia June 28th

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

Jeff Babinski, General Manager, reported:

- May 2019 revenue numbers compared to May 2018:
 - Admissions down 0.22%
 - Total gross gaming revenue up 10.7%
 - Slot coin-in up 11.7%
 - Slot hold down 0.02 points
 - Table games drop up 8.9%
 - Table games hold down 1.08 points
 - Poker room revenue up 1.4%
- Past Events and Promotions:
 - Kansas High School Rodeo Championship, May 31st to June 2nd
 - Southern Plains Regional Wrestling Tournament, June 6th to 9th
 - Trace Adkins, June 15th
- Upcoming Events and Promotions:
 - Asian Variety Show and Fashion Show, July 13th
 - Wichita Flea Market, July 21st
 - EFC, August 3rd
 - KEMSA, August 7th to August 11th
 - Wichita Flea Market, August 24th

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

Rick Skinner, Vice President and General Manager, reported:

- May 2019 revenue numbers compared to May 2018:
 - Total gaming revenue was \$13.5 million, an increase of 7.3%
 - Table games revenue was \$1.5 million, an increase of 4.7%
 - Slot revenue was \$12 million, an increase of 7.6%
- Past Events and Promotions:
 - NASCAR Weekend at Kansas Speedway and Party on the Patio, May 10th and 11th
 - Final Fridays on the Patio, May 31st
 - Norwegian Cruise Line Event, June 1st
- Upcoming Events and Promotions
 - VIP Mystery Drum, June 22nd
 - U-Pick, U-Pull, U-Win and Final Friday on the Patio, June 28th
 - Quesadilla Maker Giveaway, June 29th
 - Cooler Giveaway, July 4th

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

Doug Fisher, General Manager, reported:

- May 2019 revenue numbers compared to May 2018:
 - Admissions decreased 5.3%
 - Net slot revenue increased 16.9%
 - Net table games win decreased 0.7%
 - Net gaming revenue increased 15.8%
- Past Events and Promotions:
 - Grab a Grill Drawing, May 18th
 - VIP Brunch, May 19th
 - Bank Account Bonanza, May 25th
 - Dollars and Davidson – Harley Davidson Giveaway, May 25th
 - National Donut Day Smash and Grab, June 7th
 - Invitational Blackjack Tournament, June 15th
- Upcoming Events and Promotions:
 - Jim Wand, June 22nd
 - xWE Professional Wrestling, July 6th
 - 38 Special Rock Group, July 12th
 - Colt Ford, July 26th
 - “Raise the Ruff” Benefit Concert for Southeast Kansas Humane Society, July 27th

COMMISSION ITEMS –
OLD BUSINESS
(F.)

There were no old business items.

COMMISSION ITEMS –
NEW BUSINESS
(G.)

Judith Taylor, General Counsel, presented on amended regulation K.A.R. 112-105-1(b) and the new KRGC firearms policy.

MOTION – APPROVE
AMENDED REGULATION
K.A.R. 112-105-1(b)
(G.)

Commissioner Myres (Turnquist) moved to approve the draft amendment of Security Department regulation K.A.R. 112-105-1(b), pertaining to carrying firearms in a lottery gaming facility, as presented by commission staff, and forward the amendment to the Department of Administration to begin the regulatory change process. Motion carried unanimously.

MOTION – APPROVE
KRGC FIREARMS POLICY
(G)

Commissioner Moses (Turnquist) moved to approve the Carrying Firearms in a Lottery Gaming Facility policy as presented by commission staff so the agency can immediately adhere to the requirements of the Kansas Personal and Family Protection Act while amended regulation K.A.R. 112-105-1(b) is in the process of being approved by the Department of Administration. 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 month of May 2019.

Executive Director Brownlee reported:

- An update on sports wagering legislation in neighboring states:
 - Nebraska did not have any sports wagering legislation proposed.
 - Missouri did not pass sports wagering legislation.
 - Colorado passed legislation that will authorize a ballot issue to approve sports wagering.
 - Arkansas did pass sports wagering and approved two new casinos. One casino in Arkansas already has sports wagering up and running.
 - Iowa approved sports wagering, but does not yet have its rules and regulations approved.
- A new casino in Guymon, Oklahoma may open at the end of June or in the first part of July 2019. This casino may have some impact on Boot Hill Casino.
- The legislature passed a 2.5 percent salary increase to employee pay which will be available to all KRGC employees.
- The next commission meeting will take place on July 19, 2019 at 10:00 a.m. in Topeka.

DISCIPLINARY REVIEW
PROCESS
(J.)

A disciplinary proceeding was held in the matter of KRGC case number 2019-2004 (Jasmin Hammons). The commission reviewed evidence and heard statements from Enforcement Attorney Michelle Neis. Respondent did not respond to the summary proceeding order and did not appear at the hearing.

MOTION TO UPHOLD
DRB'S
RECOMMENDATION
(J.1)

Commissioner Moses (Turnquist) moved to uphold the Disciplinary Review Board's findings of facts, conclusions of law, and sanction issued in KRGC case number 2019-2004 In the Matter of Jasmin Hammons. Motion carried unanimously.

MOTION, EXECUTIVE
SESSION; ATTORNEY-
CLIENT PRIVILEGE AND
BACKGROUND REPORTS

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

(K.1 AND K.2)

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 twenty minutes until 10:04 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 9:44 a.m.

RECONVENE

The commission meeting returned to open session at 10:04 a.m. with all members present.

MOTIONS ON LICENSE
APPLICATIONS
(L.)

Commissioner Turnquist (Myres) moved to *deny* one license applications, and *approve the request for reconsideration* of one license application, *conditionally approve the request for reconsideration* of one license application, *conditionally approve* four license applications, *table* one license application and *approve* the remaining 261 license applications from the June 21, 2019 list of background reports referred to the commission for action. Motion carried unanimously.

ADJOURN
(M.)

Commissioner Myres (Moses) moved to adjourn the meeting. Motion carried unanimously. The meeting was adjourned at 10:06 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	ADVANCED CASINO SYST	SY-497-ADC-19-02	TSPENC2F	11.5.1.2 Penn Single Bucket Mod 1.1	N/A	SYSTEM
2	Aristocrat Technologies, Inc.	MO-73-ARI-18-110	6NY420008406	4.20/4.06	MEI ADVANCED BILL VALIDATOR FIRMWARE	BILL VALIDATOR
3	Aristocrat Technologies, Inc.	MO-73-ARI-19-28	FV_SCH_01	VERTEX	Farmville Schedule	OTHER
4	Aristocrat Technologies, Inc.	MO-73-ARI-19-36	iVIZION-100 (USA)-SS/SU	2.84-44	JCM iVIZION BILL VALIDATOR FIRMWARE	BILL VALIDATOR
5	Aristocrat Technologies, Inc.	MO-73-ARI-19-37	iVIZION-100 (USA)-SS/SU	2.84-39	iVIZION-100-SS BILL VALIDATOR FIRMWARE	BILL VALIDATOR
6	Aristocrat Technologies, Inc.	MO-73-ARI-19-46	1.02-66805	GEN8	Madonna	PERSONALITY PGM
7	Aristocrat Technologies, Inc.	MO-73-ARI-19-53	5.13.0-1.00.5	GEN7, GEN7X, GEN8	N/A	MAIN PGM
8	Aristocrat Technologies, Inc.	MO-73-ARI-19-54	Linux OS	X.56.B	N/A	OTHER
9	Aristocrat Technologies, Inc.	MO-73-ARI-19-57	Linux OS	X.61.6	N/A	OTHER
10	Aristocrat Technologies, Inc.	MO-73-ARI-19-58	6.01.0-1.00.5	GEN8/GEN9	N/A	MAIN PGM
11	Aristocrat Technologies, Inc.	MO-73-ARI-19-63	LIBL-SCH-02	VERTEX	Liberty Link Schedule	OTHER

12	Aristocrat Technologies, Inc.	MO-73-ARI-19-75	1.02-67063	GEN8	Double Hot Fire Frenzy	PERSONALITY PGM
13	Aristocrat Technologies, Inc.	MO-73-ARI-19-76	1.02-67062	GEN8	Double Gold Riches	PERSONALITY PGM
14	Aristocrat Technologies, Inc.	MO-73-ARI-19-78	MDN-SCH-03	VERTEX	Madonna Schedule	OTHER
15	Aristocrat Technologies, Inc.	MO-73-ARI-19-80	1.01-66608	GEN8	2x3x4x5x Hot Pays	PERSONALITY PGM
16	Aristocrat Technologies, Inc.	PA-73-ARI-19-02	178001	178001	N/A	MACHINE
17	Aristocrat Technologies, Inc.	PA-73-ARI-19-02	178049	178049	N/A	HARDWARE
18	Aristocrat Technologies, Inc.	PA-73-ARI-19-02	178670	178670	N/A	HARDWARE
19	Aristocrat Technologies, Inc.	PA-73-ARI-19-02	178680	178680	N/A	HARDWARE
20	Aristocrat Technologies, Inc.	PA-73-ARI-19-02	178681	178681	N/A	HARDWARE
21	Aristocrat Technologies, Inc.	PA-73-ARI-19-02	178682	178682	N/A	HARDWARE
22	Aristocrat Technologies, Inc.	PA-73-ARI-19-02	433186	433186	N/A	HARDWARE

23	Aristocrat Technologies, Inc.	PA-73-ARI-19-02	434921	434921	N/A	HARDWARE
24	Aristocrat Technologies, Inc.	PA-73-ARI-19-02	439108	439108	N/A	HARDWARE
25	Aristocrat Technologies, Inc.	PA-73-ARI-19-02	494501	494501	N/A	HARDWARE
26	Aristocrat Technologies, Inc.	PA-73-ARI-19-02	494505	494505	N/A	HARDWARE
27	Aristocrat Technologies, Inc.	PA-73-ARI-19-02	178135-1	178135-1	N/A	HARDWARE
28	Aristocrat Technologies, Inc.	PA-73-ARI-19-02	178135-2	178135-2	N/A	HARDWARE
29	Aristocrat Technologies, Inc.	PA-73-ARI-19-02	494503-03	494503-03	N/A	HARDWARE
30	Aristocrat Technologies, Inc.	PA-73-ARI-19-02	494587-03	494587-03	N/A	HARDWARE
31	Aristocrat Technologies, Inc.	PA-73-ARI-19-02	Bios	9.06.0	N/A	OTHER
32	Aristocrat Technologies, Inc.	PA-73-ARI-19-02	FPGA	1.1	N/A	SECURITY/CONFIG.
33	Aruze Gaming America	MO-73-ARZ-19-36	575-0006	UOS03	Media PC	HARDWARE

34	BALLY	MO-22-BAL-19-03	iVIZION -100 (USA)-SS/SU ID-003 2.84-44 (1530748)	2.84-44	JCM iVizion Firmware	BILL VALIDATOR
35	BALLY	MO-50-BAL-19-07	A135-000-1000	1000	James Bond - Live and Let Die	PERSONALITY PGM
36	BALLY	MO-73-BAL-19-16	1523560	N/A	PTR,ITHACA/TRANSACT,THERMAL,EPIC EDGE	PRINTER
37	BALLY	MO-73-BAL-19-16	E001BAL0102	E001BAL0102	N/A	PRINTER
38	BALLY	MO-73-BAL-19-69	A1E8-000-1000	1000	Quick Hit Platinum Black Gold Wild	PERSONALITY PGM
39	BALLY NORTH	MO-521-BLY-19-07	NSOS-000-4076	4076 H19.092	Operating System	MAIN PGM
40	Everi Games, Inc.	MO-22-MMG-19-33	iVIZION-100_SS-SU_28444_ID003_USA.BIN	2.84-44	JCM iVIZION BILL VALIDATOR FIRMWARE	BILL VALIDATOR
41	IGT	MO-10-IGT-19-05	GAME020003WTEP04	ASCENT GAME PACKAGE	Wheel of Fortune Triple Double Emeralds	Personality PGM
42	IGT	MO-10-IGT-19-05	GI020003WTEP004	ASCENT INSTALL	Wheel of Fortune Triple Double Emeralds	Installer
43	IGT	MO-10-IGT-19-06	GAME020003MTYN03	ASCENT GAME PACKAGE	Wheel of Fortune MegaTower Triple Double Emeralds	Personality PGM
44	IGT	MO-10-IGT-19-06	GI020003MTYN003	ASCENT INSTALL	Wheel of Fortune MegaTower Triple Double Emeralds	Installer
45	IGT	MO-22-IGT-12-94	62595790	62595790	JCM I-VIZION BILL VALIDATOR	BILL VALIDATOR
46	IGT	MO-22-IGT-19-49	UCG0201A1	N/A	DRAGON OF FORTUNE	OTHER
47	IGT	MO-22-IGT-19-49	UCGS201A1	N/A	DRAGON OF FORTUNE SIGN CONTROLLER	OTHER

48	IGT	MO-22-IGT-19-58	GAME020003TW1M02	ASCENT GAME PACKAGE	Triple Big Wheel 6x4x3x2x V.I.P. Free Games	PERSONALITY PGM
49	IGT	MO-22-IGT-19-58	GI020003TW1M002	ASCENT INSTALL	Triple Big Wheel 6x4x3x2x V.I.P. Free Games	INSTALLER
50	IGT	MO-22-IGT-19-59	JIVUSA 024	2.84-15	JCM IVIZION NETPLEX	BILL VALIDATOR
51	IGT	MO-22-IGT-19-60	JIVUSA 028	2.84-30	JCM IVIZION USB	BILL VALIDATOR
52	IGT	MO-22-IGT-19-61	GAME020001F1BM01	ASCENT GAME PACKAGE	Toucan Tropics	Personality PGM
53	IGT	MO-22-IGT-19-61	GI020001F1BM001	ASCENT INSTALL	Toucan Tropics	INSTALLER
54	IGT	MO-22-IGT-19-62	GAME020001KILM02	ASCENT GAME PACKAGE	Jackpot Fever	PERSONALITY PGM
55	IGT	MO-22-IGT-19-62	GI020001KILM002	ASCENT INSTALL	Jackpot Fever	INSTALLER
56	IGT	MO-22-IGT-19-63	GAME020003SV2M04	ASCENT GAME PACKAGE	Hot Roulette Triple Red Hot 7s	PERSONALITY PGM
57	IGT	MO-22-IGT-19-63	GI020003SV2M004	ASCENT INSTALL	Hot Roulette Triple Red Hot 7s	INSTALLER
58	IGT	MO-22-IGT-19-64	GAME020003SV1M04	ASCENT GAME PACKAGE	HOT ROULETTE TRIPLE RED HOT 7S	PERSONALITY PGM
59	IGT	MO-22-IGT-19-64	GI020003SV1M004	ASCENT INSTALL	HOT ROULETTE TRIPLE RED HOT 7S	INSTALLER
60	IGT	MO-22-IGT-19-65	GAME020001VALM02	ASCENT GAME PACKAGE	VALHALLA	Personality PGM
61	IGT	MO-22-IGT-19-65	GI020001VALM002	ASCENT INSTALL	VALHALLA	INSTALLER

62	IGT	MO-22-IGT-19-68	GAME020001JBAM02	ASCENT GAME PACKAGE	Bombay	Personality PGM
63	IGT	MO-22-IGT-19-68	GI020001JBAM002	ASCENT INSTALL	Bombay	INSTALLER
64	IGT	MO-22-IGT-19-70	GAME020003SV4M03	ASCENT GAME PACKAGE	HOT ROULETTE PINK DIAMOND	PERSONALITY PGM
65	IGT	MO-22-IGT-19-70	GI020003SV4M003	ASCENT INSTALL	HOT ROULETTE PINK DIAMOND	INSTALLER
66	IGT	MO-22-IGT-19-71	GAME020003SV3M03	ASCENT GAME PACKAGE	Hot Roulette Pink Diamond	PERSONALITY PGM
67	IGT	MO-22-IGT-19-71	GI020003SV3M003	ASCENT INSTALL	Hot Roulette Pink Diamond	INSTALLER
68	IGT	MO-22-IGT-19-73	GAME020003D0FD02	ASCENT GAME PACKAGE	Dragon of Fortune	Personality PGM
69	IGT	MO-22-IGT-19-73	GI020003D0FD002	ASCENT INSTALL	Dragon of Fortune	INSTALLER
70	IGT	MO-286-IGT-19-02	GAME020003RHLD01	ASCENT GAME PACKAGE	Red Hot Tamales Jackpots	Personality PGM
71	IGT	MO-286-IGT-19-02	GI020003RHLD001	ASCENT INSTALL	Red Hot Tamales Jackpots	Installer
72	IGT	MO-286-IGT-19-02	UCG0214B1	N/A	RED HOT TAMALES JACKPOTS (NON-NUDGE/NON-	Other
73	IGT	MO-286-IGT-19-02	UCGS214A1	N/A	RED HOT TAMALES JACKPOTS SIGN CONTROLLER	Other
74	IGT	MO-59-IGT-19-14	GAME020001IGLB01	ASCENT GAME PACKAGE	HOT HIT IGNITE	PERSONALITY PGM
75	IGT	MO-59-IGT-19-14	GI020001IGLB001	ASCENT INSTALL	HOT HIT IGNITE	INSTALLER
76	IGT	MO-59-IGT-19-15	GAME020001IGFB01	ASCENT GAME PACKAGE	HOT HIT PEPPER PAYS	PERSONALITY PGM

77	IGT	MO-59-IGT-19-15	GI020001IGFB001	ASCENT INSTALL	HOT HIT PEPPER PAYS	INSTALLER
78	IGT	MO-73-IGT-19-42	GAME020001D1HM05	ASCENT GAME PACKAGE	Mystery of the Congo	PERSONAL ITY PGM
79	IGT	MO-73-IGT-19-42	GI020001D1HM005	ASCENT INSTALL	Mystery of the Congo	INSTALLER
80	INCREDIBLE TECHNOLOG	MO-22-INT-19-25	G00360	01.01.26	The Dragon's Daughter	PERSONAL ITY PGM
81	INCREDIBLE TECHNOLOG	MO-22-INT-19-28	G00429	01.02.52	DRAGON KIN	PERSONAL ITY PGM
82	INCREDIBLE TECHNOLOG	MO-22-INT-19-29	G00414	01.02.14	SPIRIT LINK CITY OF THE EAST	PERSONAL ITY PGM
83	KGM Gaming	MO-48-KGM-16- 03	iVIZION-100-SS	iVizion-100-SS	JCM iVizion Bill Validator	BILL VALIDATO R
84	KGM Gaming	MO-48-KGM-16- 03	iVIZION100USASS0325 338.bin	2.53-38	JCM iVizion Bill Validator Firmware	BILL VALIDATO R
85	KONAMI GAMING INC.	MO-73-KON-18- 79	KGI_M651MLB010WD 00	GAME PROGRAM	Diamond Raider	PERSONAL ITY PGM
86	KONAMI GAMING INC.	MO-73-KON-19- 41	KGI_MWPGCMJ020W D07	GAME COMMON	KP3.5 KPS Game Common	PROGRESS IVE
87	KONAMI GAMING INC.	MO-73-KON-19- 46	KGI_MWPGCMC104W D0F	GAME COMMON	KP3.5 Game Common	MAIN PGM
88	KONAMI GAMING INC.	MO-73-KON-19- 51	KGI_MWPSYSC072XX	WINDOWS OS	KP3.5 Windows OS	MAIN PGM
89	KONAMI GAMING INC.	MO-73-KON-19- 52	KGI_M673SPM050WD 00	GAME PROGRAM	Expanding Egypt	PERSONAL ITY PGM

90	KONAMI GAMING INC.	MO-73-KON-19- 53	KGI_M687SPM012WD 00	GAME PROGRAM	Mayan Times	PERSONAL ITY PGM
91	SPE-IGT	MO-22-SPE-19- 04	6NY540008407	5.40/4.07	MEI CASHFLOW ADVANCE FIRMWARE	BILL VALIDATO R
92	SPE-IGT	MO-394-SPE-19- 01	Game.ProgressiveConf igJU3D.Field.1.0.2.1.iso	1.0.2.1	JURASSIC WORLD 3D	OTHER

	<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	BALLY	MO-73-BAL-19-10	A04F-000-1060	1060	Dancing Drums	PERSONALITY PGM	6NY540008407	17-Sep-19
2	IGT	MO-22-IGT-17-11	6NY420008404	4.20/4.04	MEI SCN66 BILL VALIDATOR FIRMWARE	BILL VALIDATOR	6NY540008407	17-Sep-19

	<u>Manufacturer</u>	<u>Report Number</u>	<u>ID Number</u>	<u>Version</u>	<u>Game Name</u>	<u>Function</u>
1	Aristocrat	ATI13281KS	1.03-66672	1.03	Ji Cai	Game
2	Aristocrat	ATI13291KS	1.03-66673	1.03	Guo Nian	Game

	Manufacturer	Report Number	ID Number	Version	Game Name	Function	Replace With	Replaced By
1	Aristocrat	ATI12761KS	1.01-66672	1.01	Ji Cai	Game	ATI13281KS	17-Sep-19
2	Aristocrat	ATI12791KS	1.01-66673	1.01	Guo Nian	Game	ATI13291KS	17-Sep-19

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Donald Brownlee, Executive Director

Laura Kelly, Governor

Boot Hill Casino Internal Control Amendments

July 19, 2019

<u>Item #/ (Description)</u>	<u>Regulation Waiver?</u>	<u>Regulation/IC Reference</u>	<u>Staff Recommendation</u>
BH535 – Gaming Table Layouts	No	KAR 112-108-35 / IC 200.040	Approval
BH546 – Table Game Lammers	No	KAR 112-108-4, 108-6 / IC 200.10 ; IC 250.010	Approval

Eisenhower State Office Building
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Donald Brownlee, Executive Director

Laura Kelly., Governor

Kansas Star Casino Internal Control Amendments

July 19, 2019

<u>Item #/ (Description)</u>	<u>Regulation Waiver?</u>	<u>Regulation/IC Reference</u>	<u>Staff Recommendation</u>
KS266 – Craps No More	No	KAR 112-108-4 (b) & 108-6 / Table Games - Rules of Game § 19 (Craps No More)	Approve
KS284 – Bonus Craps – Lottery Corrections	No	KAR 112-108-4 (b) & 108-6 / Table Games - Rules of Game § 4 (Bonus Craps)	Approve
KS285 – Primary Card and Dice Storage Location	No	KAR 112-108-21(c)(3) & 108-23(a)(3) / Table Games § 10 & 12 (Cards & Dice Receipt and Storage)	Approve

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Laura Kelly, Governor

Hollywood Casino Internal Control Amendments

July 19, 2019

<u>Item #/ (Description)</u>	<u>Regulation Waiver?</u>	<u>Regulation/IC Reference</u>	<u>Staff Recommendation</u>
HW135 – Pre-shuffled Cards	Yes	KAR 112-108-20 and 112-108-21 / IC Chapter B: Section 9 and 10	Approval

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

BY: Diane Giardine

- 1) For the month of June 2019, BHCR experienced a decrease in Total Gaming Revenue of 4.29% over prior year June 2018. Total Slot revenue was down 3.53% while Table Games revenue was down 11.20%.

Upcoming Promotions & Events

- Earn & Eat Mondays
- Tuesday 20
- Earn and Win Amazon gift cards
- Points for Play Thursdays
- Ram Truck Drawings & Giveaway
- Winning Hour Hot Seats
- Three Card Poker Tournament
- Dodge City Days Promotions
- Trace Atkins After Party Promotions

Upcoming Entertainment & Events

- Trace Atkins July 27
- Doobie Brothers September 28
- Mannheim Steamroller November 25

BOOT HILL CASINO & RESORT

Lottery Gaming Facility Revenue-Unaudited*

	June 2019	June 2018	Fiscal YTD 2019	Fiscal YTD 2018
Electronic gaming machines	2,938,660.39	3,045,871.67	36,790,510.35	36,041,408.39
Table games	297,341.08	334,641.91	4,790,851.05	5,135,214.40
Other #	<u>1,517.47</u>	<u>2,195.03</u>	<u>8,544.41</u>	<u>10,014.86</u>
Total Lottery Gaming Facility Revenue	<u><u>3,237,518.94</u></u>	<u><u>3,382,708.61</u></u>	<u><u>41,589,905.81</u></u>	<u><u>41,186,637.65</u></u>
State Share 22%	712,254.17	744,195.89	9,149,779.28	9,061,060.28
Local Share 3%	97,125.57	101,481.26	1,247,697.17	1,235,599.13
Problem Gambling Share 2%	64,750.38	67,654.17	831,798.12	823,732.75
Casino Share 73%	2,363,388.83	2,469,377.29	30,360,631.24	30,066,245.48

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

#Other sweeps, principally lost and found funds.

TIPS/ Responsible Alcohol Serving/Responsible Gaming
Report to Commission from BHCMC, LLC
1/1/2019 – 6/30/2019

Presented by Diane Giardine, General Manager

TIPS/Responsible Alcohol Service:

- 75 new hires have taken TIPS testing during the reporting period.
- 21 existing employees have recertified their TIPS testing for another 3-year period.
- All active employees are scheduled to take annual refresher training for TIPS/Responsible Alcohol Service by the 4th Quarter of 2019.
- BHCMC, LLC has 3 certified TIPS Trainers on property.

Responsible Gaming:

- 75 new hires have taken Responsible Gaming during the reporting period.
- All active employees are scheduled to take annual refresher training for Responsible Gaming by the 4th Quarter of 2019.
- BHCR will participate in Responsible Gaming Education Week September 16-20, 2019.

As of 7/10/2019

Security Activity Data is provided by Robert Holeman, Director of Security

Training Data for TIPS & Responsible Gambling is provided by Larissa Craig, Compliance Supervisor, and Lizzie Heitkamp, Director of Human Resources

**KANSAS STAR CASINO
REPORT PRESENTED TO
THE KANSAS RACING AND GAMING COMMISSION
July 19, 2019**

BY:

Jeff Babinski – Vice President & General Manager

Operational Notes

- **June admissions up 3.0% from June 2018**

June 2019 Revenue #'s

- **Total Gross Gaming Revenue up 7.1% to June 2018**
- **Slot Coin-In (Handle) up 6.1% to June 2018**
- **Slot hold (gross) down 0.15 pts from June 2018**
- **Table Game drop up 1.4% from June 2018**
- **Table Game hold is up 5.19 pts from June 2018**
- **Poker Room revenue down 13.4 % from June 2018**

Past Arena Events

- **July 13 – Asian Variety Show and Fashion Show**

Upcoming Events

- **July 21 – Wichita Flea Market – July 21**
- **August 3 – Evolutionary Fighting Championship (MMA)**
- **August 7 to August 11 – Kansas EMS Association (KEMSA)**
- **August 24 – Wichita Flea Market**

KANSAS STAR CASINO & RESORT

Lottery Gaming Facility Revenue-Unaudited*

	June 2019	June 2018	Fiscal YTD 2019	Fiscal YTD 2018
Electronic gaming machines	13,403,285.90	12,621,958.55	158,974,732.16	156,719,718.53
Table games	2,044,735.06	1,570,537.75	25,163,968.44	25,339,036.42
Other #	<u>2,780.32</u>	<u>7,739.81</u>	<u>19,134.76</u>	<u>25,772.32</u>
Total Lottery Gaming Facility Revenue	<u>15,450,801.28</u>	<u>14,200,236.11</u>	<u>184,157,835.36</u>	<u>182,084,527.27</u>
State Share 22% (Tier 1)**	3,399,176.28	3,124,051.94	40,514,723.78	40,058,596.00
State Share 2% marginal (Tier 2)**	-	-	-	-
Local Share 3%	463,524.04	426,007.08	5,524,735.06	5,462,535.82
Problem Gambling Share 2%	309,016.03	284,004.72	3,683,156.71	3,641,690.55
Casino Share 73%	11,279,084.93	10,366,172.36	134,435,219.81	132,921,704.91

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

#Other sweeps, principally lost and found funds.

Kansas Star Casino

Responsible Gaming Report for January 1 - June 30, 2019

Preparer: Stacy Petterway, Regulatory Compliance Manager

Employees

During the first half of 2019, Kansas Star Casino processed 126 new team members through new hire orientation. All received the following training courses as part of orientation:

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

In addition, team members are subject to a more intensive alcohol awareness training program called, ServSafe. Team members that are trained includes:

- All Front of House Food and Beverage team members that participate in the serving of alcoholic beverages
- All Security Staff
- All Valet Staff
- Slot Floorperson and above
- Table Games Dealers and above
- Surveillance
- All Directors

ServSafe is a three-hour course with a test at the end which team members must pass with at least a 75% score. In the first half of 2019, 161 team members took the ServSafe training and 16 team members failed and will be required to re-take until they pass the course.

Kristi Lubash, Beverage Manager, and Amy Perry, Table Games Dual Floor Supervisor S/U, are Kansas Star Casino certified ServSafe trainer's and they administer all classes.

The Kansas Star Casino Responsible Gaming trainers are:

- Alecia Pray, Human Resources Manager
- Lauren Logsdon, Senior Human Resources Specialist
- Miranda Fields, Human Resources Specialist

As of June 30, 2019, Kansas Star Casino had 803 active employees.

Ongoing Training

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

The total amount spent on responsible gaming materials was \$520.80; \$2,077.25 was spent on ServSafe training manuals and \$100 application fee to certify Amy Perry as a ServSafe instructor.

For Responsible Gaming Education during the month of March, we had several efforts at the property including:

- All team members wore Responsible Gaming buttons for the occasion
- In the Employee Dining Room, Responsible Gaming messages were displayed on tables and TV's

Daily Application

While all departments and team members are actively involved in preventing underage, intoxicated and self-excluded patrons from entering the casino floor and from gambling if they do gain access, the Security Officers stationed at the gated entrances are the primary method of prevention. They follow the property's policy of checking IDs for people who appear 30 or younger; the statistics for these ID checks during the first half of 2018 are:

- Underage individuals denied gaming floor access: 195
- People denied access for not having ID: 532
- People denied for invalid ID: 409
- Intoxicated individuals denied gaming floor access: 158
- VEPs denied access to the gaming floor: 1

Further, there were 308 intoxicated individuals ejected from the casino, 6 VEPs were removed and turned over to the KRGC and the Mulvane Police Department; 2 underage persons were caught and ejected from the casino. Also, 142 persons were removed from the casino for a variety of reasons.

During the first half of 2019, there were 1,076,435 guests who entered the casino floor. Security team members checked 109,068 IDs. In addition, 36 ID checks took place on the gaming floor in situations involving suspected minors.

Several other ongoing efforts are noteworthy as the Kansas Star Casino is an active member and participant in the Kansas Coalition on Problem Gambling and the South-Central Task Force on Problem Gambling.

HOLLYWOOD CASINO AT KANSAS SPEEDWAY
REPORT PRESENTED TO
THE KANSAS RACING AND GAMING COMMISSION
July 19, 2019

BY: RICK SKINNER – VICE PRESIDENT & GENERAL MANAGER

June 2019

Admissions

- June admissions were down 2.4% compared to June of 2018

June 2019 Revenue Numbers

- Total Gaming Revenue was \$12.3M – a decrease of 2.3%
- Slot Revenue came in at \$11M – a decrease of 1%
- Table Games Revenue was \$1.3M – a decrease of 12%

June and July Events

- June 22 – VIP Mystery Drum
- June 28 – U-Pick, U-Pull, U-Win and Final Friday on the Patio
- July 1 – August 17 – MYCHOICE® MYSUMMER - Mercedes
- July 4 – Cooler giveaway
- July 11, 18, and 25 – Kansas Lottery Scratch Tickets
- July 12 – Lucky Ladies

Upcoming Events

- July 20 – Winners Party
- Thursdays in August - \$100,000 Progressive Drum
- Fridays in August – Drop & Win

HOLLYWOOD CASINO & RESORT

Lottery Gaming Facility Revenue-Unaudited*

	June 2019	June 2018	Fiscal YTD 2019	Fiscal YTD 2018
Electronic gaming machines	11,041,458.93	10,956,488.74	133,985,875.80	131,099,423.27
Table games	1,266,231.12	1,518,498.50	16,762,651.39	17,640,448.17
Other #	<u>935.79</u>	<u>7,977.12</u>	<u>42,337.81</u>	<u>31,112.26</u>
Total Lottery Gaming Facility Revenue	<u><u>12,308,625.84</u></u>	<u><u>12,482,964.36</u></u>	<u><u>150,790,865.00</u></u>	<u><u>148,770,983.70</u></u>
State Share 22%	2,707,897.68	2,746,252.16	33,173,990.30	32,729,616.41
Local Share 3%	369,258.78	374,488.93	4,523,725.95	4,463,129.51
Problem Gambling Share 2%	246,172.52	249,659.29	3,015,817.30	2,975,419.67
Casino Share 73%	8,985,296.86	9,112,563.98	110,077,331.45	108,602,818.10

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

#Other sweeps, principally lost and found funds.

Hollywood Casino at Kansas Speedway

Responsible Gambling Plan Semi-Annual Report

January 1, 2019 thru June 30, 2019

1. Employees

At the end of the reporting period, Hollywood Casino had a total of 656 employees. During the reporting period, 131 employees were hired.

2. Responsible Gaming Training:

All employees hired during the reporting period received initial training on responsible gaming during property orientation. This consisted of approximately 30 minutes dedicated to responsible gaming. All 131 employees successfully completed this training.

Of those new hires, 89 were hired into positions which require additional training to understand the proper procedures for responsible alcohol service. All of those employees successfully completed the TiPS training.

In addition, there were 16 existing employees who attended and successfully completed refresher TiPS training.

The TiPS training which was conducted by one of the 7 certified TiPS trainers on property.

3. Statistics:

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

- Hollywood Casino refused entry to 219 minors who attempted to gain access to the property.
- In addition, Hollywood Casino either refused entry to or removed from the property 357 individuals who appeared to be under the influence of alcohol.
- In addition to training officers to be observant at the casino entrances, Hollywood Casino has procedures in place to identify VEPs when they attempt to cash a check, perform a cash advance, attempt to claim a taxable jackpot, or attempt to create a Marquee Rewards (player club) account. During the reporting period, Hollywood Casino discovered 11 VEPs on property. The local KRGC Agent on Duty was contacted immediately in each of these instances and took custody of the VEP for processing.

KANSAS CROSSING CASINO + HOTEL
REPORT PRESENTED TO
THE KANSAS RACING AND GAMING COMMISSION
July 19, 2019

BY: Doug Fisher

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

- 8% Decrease in Admissions
- 8.3% Increase in Net Slot Revenue
- 15.2% Decrease in Table Win
- 6.2% Overall Increase in Net Gaming Revenue

Promotions + Events

- **June –**
 - Every Saturday Night – “Beat the Heat Progressive”. The prize was guaranteed to go out before midnight each Saturday and top prize could have been as much as \$10,000
 - 2nd – Invited guests received a cooler and a 6 pack of Pepsi
 - 7th – National Donut Day Smash and Grab. Top Prize was \$5,000
 - 15th – Invitational Blackjack Tournament. Top prize was \$3,500
 - 29th – Bank Account Bonanza – A progressive drawing where the top prize in June, if selected, was \$60,000
 - Every Friday and Saturday - Sizzling Summer Hot Seats – 50 winners a day of \$50
 - Every Wednesday – Camp 49 Events.
 - Every Friday – Slot Tournaments

- **July** –
 - 3rd and 4th – Free slot pulls, hot dogs, t-shirts, koozies, and a “Smash and Grab” where top prize is \$5,000
 - 7th – Invited guests received a Mason Jar Glass Set.
 - 13th – Invitational Blackjack Tournament
 - 28th – Invited guests receive a 30 can cooler
 - Every Friday – SunSational Spin – Club members can earn points and then spin a wheel to win Free Play
 - Every Saturday – Heatwave Drawing – Drawing winners get to go to the Heatwave game board. Contestants could win the Top Prize of \$100,000. (Insured Prize)
 - Every Tuesday – Spin-Ferno Slot Tournaments. Top Prize for the finale is \$5,000
 - Every Wednesday – Camp 49 Events

The Corral Stage

- Previous Events
 - June 8th – Puddle of Mudd
 - June 22nd – Jim Wand
 - July 6th – xWE Professional Wrestling
- Upcoming Events
 - July 12th – 38 Special, Rock Group (Outdoor show)
 - July 26th – Colt Ford, Country Artist
 - “Raise the Ruff” – A Benefit Concert for the Southeast Kansas Humane Society featuring Country Singer Jake Dodds.
 - August 16th - Chase Bryant, Country Artist
 - August 24th – Craig Campbell, Country Artist

KANSAS CROSSING CASINO & RESORT

Lottery Gaming Facility Revenue-Unaudited*

	June 2019	June 2018	Fiscal YTD 2019	Fiscal YTD 2018
Electronic gaming machines	2,692,346.36	2,480,593.58	31,489,657.29	29,315,106.62
Table games	228,410.00	270,339.69	2,994,913.00	3,148,146.19
Other #	<u>574.88</u>	<u>39.57</u>	<u>4,642.90</u>	<u>2,599.97</u>
Total Lottery Gaming Facility Revenue	<u><u>2,921,331.24</u></u>	<u><u>2,750,972.84</u></u>	<u><u>34,489,213.19</u></u>	<u><u>32,465,852.78</u></u>
State Share 22%	642,692.87	605,214.02	7,587,626.90	7,142,487.61
Local Share 3%	87,639.94	82,529.19	1,034,676.40	973,975.58
Problem Gambling Share 2%	58,426.62	55,019.46	689,784.26	649,317.06
Casino Share 73%	2,132,571.81	2,008,210.17	25,177,125.63	23,700,072.53

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

#Other sweeps, principally lost and found funds.

Kansas Crossing Casino's Semi-Annual Responsible Gambling Report 1/1/19 – 6/30/19

Employee Information

243 active team members as of June 30, 2019

91 team members hired since January 1, 2019

We currently have 1 inactive (on leave) team member

Controlling Alcohol Risks Effectively (C.A.R.E.) Training

Out of 154 team members requiring C.A.R.E. training:

145 have been certified

9 are pending certification

C.A.R.E. class is held during weekly New Hire Orientation and monthly for re-certification.

5 team members are certified C.A.R.E. trainers

Responsible Gambling

100% of our team members have had Responsible Gambling training. Annual training for Responsible Gambling was completed in February 2019. Responsible Gambling training is done for new team members during our weekly New Hire Orientations.

Shannon Tarvin, Kansas Crossing's Compliance Officer and Jeff McKain, Assistant General Manager represented Kansas Crossing at the monthly meetings for the Southeast Kansas (SEKS) Problem Gambling Task Force. This past February, Shannon and Gary Mattson, KCC's HR Director participated in a survey for the efficiency of the call-in gambling helpline. The Task Force has placed 2 new billboards in the Southeast Kansas area, invited people to watch the airing of Cam Adair's seminar on Gaming Addictions and set up information booths at various events at Pittsburg State University.

Kansas Crossing participated in Responsible Gambling Awareness month in March. KCC had activities to improve team member knowledge and stress the importance of Responsible Gambling for the casino and the community. KCC team members wore the blue Responsible Gambling Awareness ribbons and had a crossword puzzle for team members to complete. Information and posters were also placed throughout the casino.

Shannon attended the Midwest Conference on Responsible Gambling and Substance Abuse in June. She was present at informative sessions about the possibility of electronic gaming transforming into gambling addiction. A group from Iowa spoke about the emergence of sports betting and fantasy sports and about the gaming behavior of adult Iowans. The conference was a place for Shannon to network with people in the field of helping others with gambling addictions as well as sharing ideas with others in the casino industry regarding their work in the area of Responsible Gambling.

Security Reports January 1 through June 30, 2019

- 157 Minors were refused entry attempting to enter the Casino floor
- 3 Minors were ejected from the Casino floor
- 21 Patrons seeming impaired were refused entry to the Casino floor
- 46 Patrons seeming impaired were ejected from the Casino floor
- 3 VEPs were removed or excluded from the Casino floor
- 346 Invalid ID's refused
- 876 No IDs refused

June 2019 Casino Financials

Casino Gaming Revenue for Month Ending June 30, 2019					
Revenue Source	Boot Hill Casino	Kansas Star Casino	Hollywood Casino	Kansas Crossing Casino	Total All Casinos
EGM	\$ 2,938,660	\$ 13,403,286	\$ 11,041,459	\$ 2,692,346	\$ 30,075,752
Table Games	297,341	2,044,735	1,266,231	228,410	3,836,717
Other #	1,517	2,780	936	575	5,808
Total	\$ 3,237,519	\$ 15,450,801	\$ 12,308,626	\$ 2,921,331	\$ 33,918,277

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	41,589,906	184,157,835	150,790,865	34,489,213	411,027,819
Total Since Opening	\$ 390,315,296	\$ 1,379,825,803	\$ 1,042,389,081	\$ 75,161,326	\$ 2,887,691,506

Fund Distribution FY 2019					
Recipients	Boot Hill	Kansas Star	Hollywood	Kansas Crossing	Total All Casinos
State of Kansas	\$ 9,149,779	\$ 40,514,724	\$ 33,173,990	\$ 7,587,627	\$ 90,426,120
Local Governments	1,247,697	5,524,735	4,523,726	1,034,676	12,330,835
Problem Gambling and Addictions Fund	831,798	3,683,157	3,015,817	689,784	8,220,556
Casino Manager	30,360,631	134,435,220	110,077,331	25,177,126	300,050,308
Total	\$ 41,589,906	\$ 184,157,835	\$ 150,790,865	\$ 34,489,213	\$ 411,027,819

Fund Distribution Since Opening					
Recipients	Boot Hill	Kansas Star	Hollywood	Kansas Crossing	Total All Casinos
State of Kansas	\$ 85,869,365.22	\$ 303,561,676.58	\$ 229,325,597.75	\$ 16,535,491.71	\$ 635,292,131.27
Local Governments	11,709,458.89	41,394,774.08	31,271,672.42	2,254,839.78	86,630,745.17
Problem Gambling and Addictions Fund	7,806,305.93	27,596,516.05	20,847,781.61	1,503,226.52	57,753,830.12
Casino Manager	284,930,166.42	1,007,272,835.92	760,944,028.91	54,867,767.96	2,108,014,799.20
Total	\$ 390,315,296.46	\$ 1,379,825,802.63	\$ 1,042,389,080.70	\$ 75,161,325.97	\$ 2,887,691,505.76

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

#Other sweeps, principally lost and found funds.



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

STAFF AGENDA MEMORANDUM

DATE OF MEETING: July 19, 2019

AGENDA ITEM: Procedure to Expedite Adoption of Current EGM Standards

PRESENTER: Roger Bailey

ISSUE SUMMARY:

In 2007, KRGC created regulations that adopted then-current GLI standards by reference, as well as additional regulations that created exceptions to the GLI standards to remove unneeded paragraphs and to ensure compliance with Kansas statutes, such as requiring machine payouts to be “an average of not less than 87% of the amount wagered over the life of the machine” instead of GLI’s standard of a 75% payout percentage. In 2015, the Legislative Division of Post Audit recommended KRGC update its regulations to align with current gaming standards for the industry. KRGC submitted regulation amendments to the Department of Administration and Attorney General’s Office for review and approval as required by the rules and regulation filing act, using then-current GLI standards as a foundation. However, the GLI standards were updated while KRGC’s amendments were still undergoing review. KRGC withdrew the amendments for further updating to ensure KRGC standards met the more current industry standards.

Agency staff would like to expedite implementation of Post Audit’s recommendation to keep current with industry standards. To facilitate this, KRGC staff proposes the following procedural and regulatory changes:

1. Agency staff will create KRGC gaming machine standards that are based on the most current GLI standards;
2. New KRGC regulations will be added to require industry review and public comment on these machine standards *before* the commission approves the changes;
3. After public comment and commission approval, the KRGC machine standards will be posted on the KRGC website;
4. KRGC regulations will be amended to adopt these GLI-based KRGC EGM standards by reference.

COMMISSION ACTION REQUIRED/REQUESTED: Review and discuss

- STAFF RECOMMENDATIONS:**
1. Approve the proposed procedural changes.
 2. Approve the proposed regulatory amendment for submission to the Department of Administration and the Attorney General for review and approval.

112-109-1. Adoption by reference. Technical standards for electronic gaming machines are set forth in Technical Standards For Electronic Gaming Machines located on the KRGC website, www.krgc.ks.gov, and incorporated herein by reference to the following standards:

- (a) electronic gaming machines (EGMs);
- (b) progressive EGMs;
- (c) on-line monitoring and control systems (MCS) and validation systems;
- (d) bingo and keno systems;
- (e) cashless systems;
- (f) bonusing systems;
- (g) promotional systems;
- (h) kiosks;
- (i) client-server systems;
- (j) electronic table games;
- (k) dealer controlled electronic table games;
- (l) wireless gaming systems; and
- (m) player user interface systems. (Authorized by K.S.A. 2018 Supp. 74-8772;

implementing K.S.A 2018 Supp. 74-8750 and 74-8772; effective P-_____.)

112-109-2. Amendment of electronic gaming machine standards. Prior to implementation, any amendment of a technical standard for electronic gaming machines shall be:

(a) preceded by a public comment period of no less than thirty days that shall include a public hearing and the opportunity for interested parties to present comments in person or in writing;

(b) approved by the commission; and

(c) posted in full on the KRGC website, www.krgc.ks.gov, in a format capable of being searched by key terms. (Authorized by K.S.A. 2018 Supp. 74-8772; implementing K.S.A. 2018 Supp. 74-8750 and 74-8772; effective P-_____.)

112-109-3. Technical standards binding. Technical standards for electronic gaming machines approved by the commission in accordance with K.A.R. 112-109-2 shall be binding on all manufacturers of electronic gaming machines and related components and accessories.

(Authorized by K.S.A. 2018 Supp. 74-8772; implementing K.S.A 2018 Supp. 74-8750 and 74-8772; effective P-_____.)

DRAFT

Additional regulations which require amendment to change references from Article 110 to new Article 109 are:

K.A.R. 112-104-1. Definitions; internal control systems

K.A.R. 112-104-7. Meter readings and related statistical reports

K.A.R. 112-104-17. Bill validators and bill validator canisters

K.A.R. 112-104-22. Annuity jackpots

K.A.R. 112-104-23. Merchandise jackpots

K.A.R. 112-107-1. Electronic gaming machine requirements

K.A.R. 112-107-2. Testing and approval

K.A.R. 112-107-3. Submission for testing and approval

K.A.R. 112-107-13. Commencement of electronic gaming operations

K.A.R. 112-107-15. Revocations and additional conditions

K.A.R. 112-107-16. Kiosks as automated gaming ticket and coupon redemption machines

K.A.R. 112-107-17. Automated jackpot payout machines

K.A.R. 112-107-18. Gaming tickets

K.A.R. 112-107-19. Coupons

K.A.R. 112-107-22. Wide-area progressive systems

K.A.R. 112-107-23. Electronic gaming monitoring systems

K.A.R. 112-107-24. Casino management systems

K.A.R. 112-107-25. Player tracking systems

K.A.R. 112-107-26. External bonusing systems

K.A.R. 112-107-27. Cashless funds transfer systems

K.A.R. 112-107-28. Server-supported electronic gaming systems

K.A.R. 112-107-29. Server-based electronic gaming systems

K.A.R. 112-107-30. EGMs and associated equipment utilizing alterable storage media

K.A.R. 112-107-31. Remote system access

K.A.R. 112-107-34. Waivers

K.A.R. 112-110-1. Adoptions by reference (revoked)

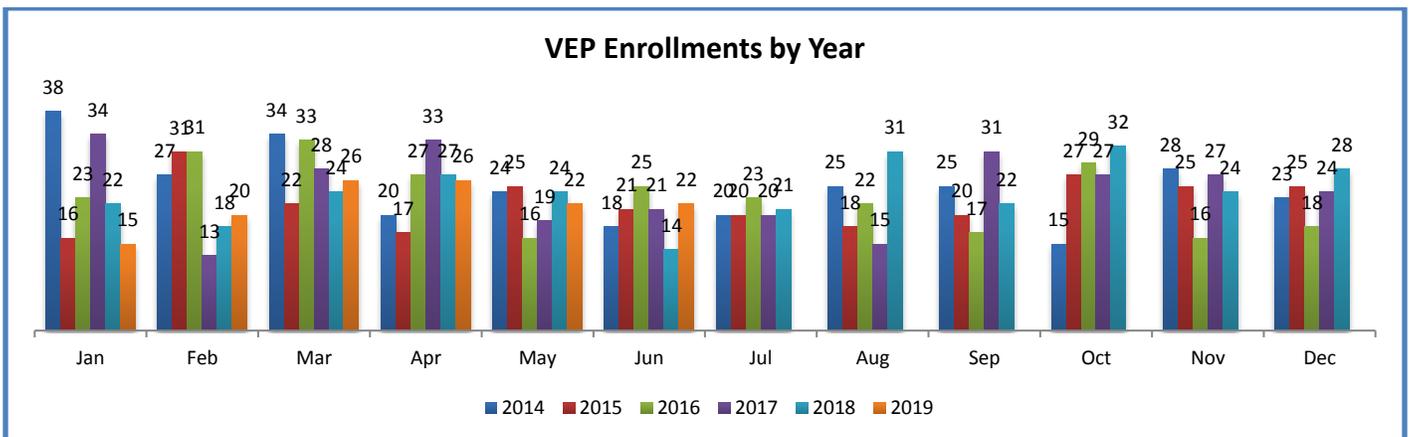
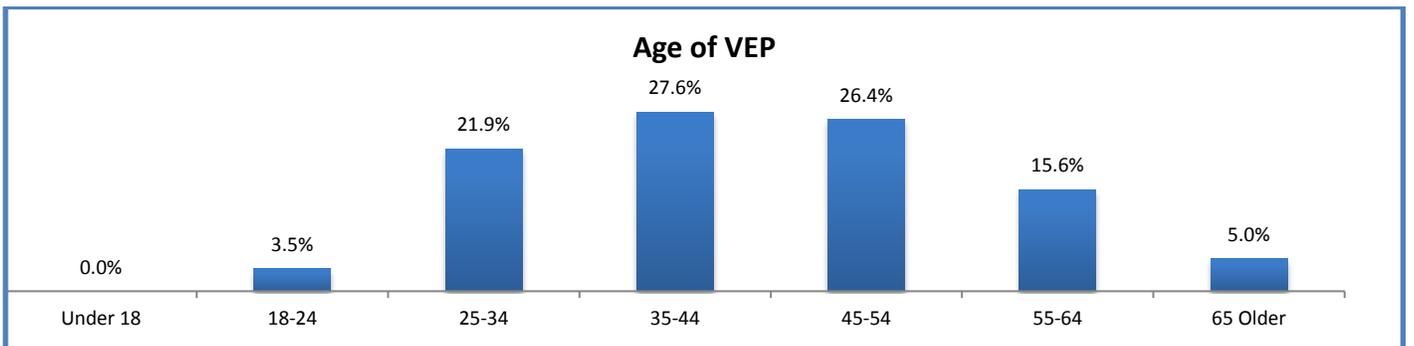
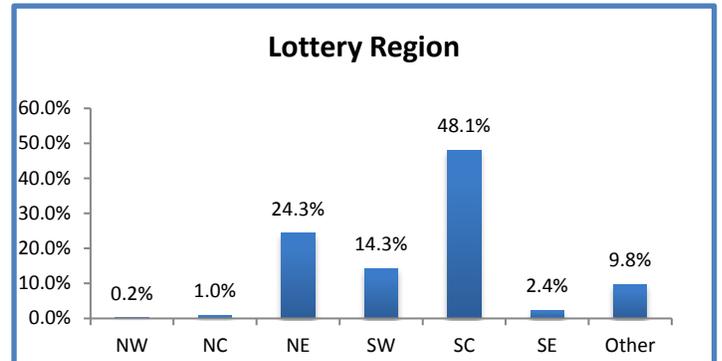
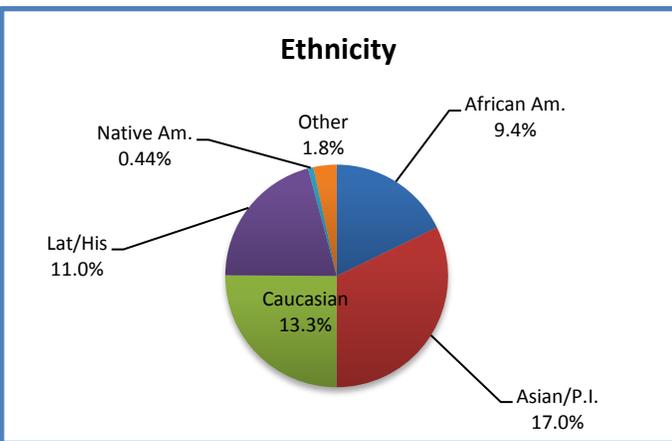
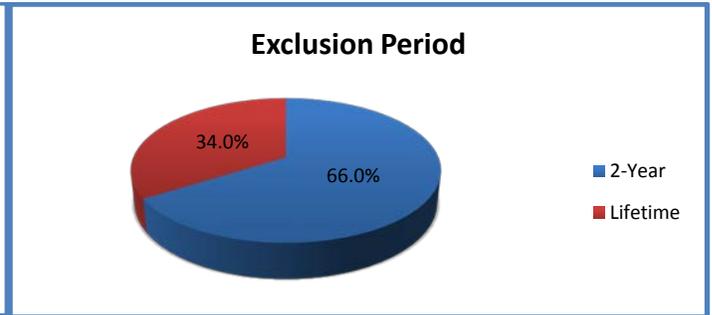
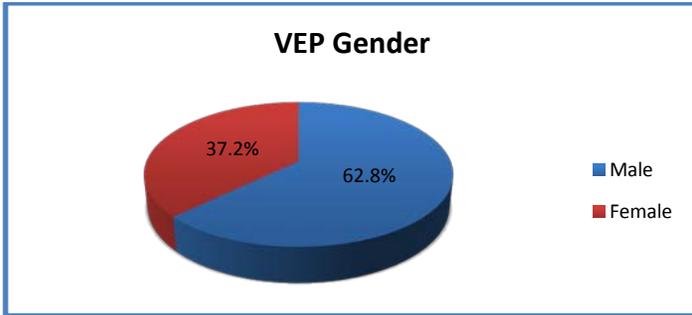


Voluntary Exclusion Program

January 2010 – June 2019

Voluntary Exclusions = 2195

Violation Incidents = 281 (238 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: July 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 Second Quarter (April through June) of 2019, commission staff out-of-state travel includes:

Purpose of Trip	Traveler	Dates	Destination	Registration	Total
MGIR Fall Training Conference	Jim Root	03/31/19 – 04/05/19	Deadwood, SD	\$100	\$871.95
Verbal Judo Instructor Course	Joseph Myers	05/19/19 – 05/25/19	South Decatur, AL	\$1,495	\$2,339.75
2019 OGIA Gang Conference	Todd Wasinger	06/17/19 – 06/21/19	Tulsa, OK	\$225	\$892.19
NAGRA	Larry Moreland	06/10/19 – 06/14-19	Sacramento, CA	\$845	\$2,366.89

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 April through June 2019 quarter. The three previous quarters are included for comparison purposes.

	Apr-Jun 2019	Jan-Mar 2019	Oct-Dec 2018	Jul-Sep 2018
VENDORS, SUPPLIERS, MANAGERS:				
Corporate permanent licenses approved	4	5	5	1
Corporate temporary licenses approved*	2	1	0	3
Corporate employee licenses approved	152	51	96	95
Corporate renewal licenses approved	5	3	7	3
Corporate employee licenses renewed	110	76	111	72
Corporate employee licenses denied	4	1	1	0
BOOT HILL CASINO EMPLOYEE LICENSES				
Permanent license approvals	23	27	15	29
Temporary license approvals*	50	31	17	14
Renewal license approvals	13	19	19	30
Licenses denied	0	0	0	2
HOLLYWOOD CASINO EMPLOYEE LICENSES				
Permanent license approvals	48	42	68	41
Temporary license approvals*	50	44	63	84
Renewal license approvals	77	59	49	45
Licenses denied	4	1	0	1
KANSAS STAR CASINO EMPLOYEE LICENSES				
Permanent license approvals	69	46	72	80
Temporary license approvals*	112	75	65	68
Renewal license approvals	84	67	65	76
Licenses denied	0	1	0	0
KANSAS CROSSING CASINO EMPLOYEE LICENSES				
Permanent license approvals	34	17	47	33
Temporary license approvals*	54	39	30	41
Renewal license approvals	21	30	23	27
Licenses denied	0	2	0	2

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

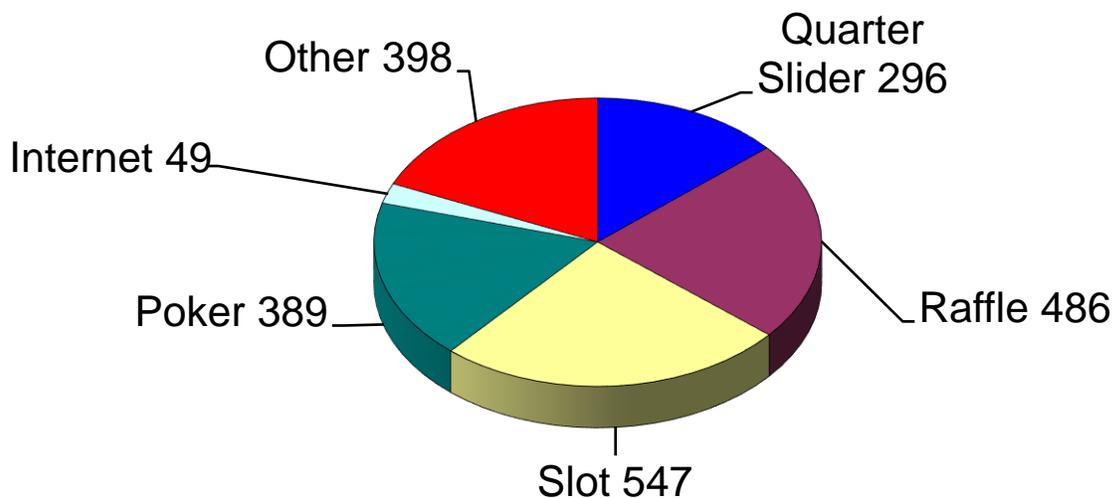
III. ILLEGAL GAMBLING

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 2,165 total illegal gambling-related questions or complaints from the general public. During the second quarter of 2019, the Commission received forty-five (45) calls and emails from the general public, up five (5) from the previous quarter and up one (1) from the second quarter of 2018.

Of the forty-five (45) calls and emails received in Q-2, fifteen (15) involved raffles; twenty (20) involved slot machines; one (1) involved quarter pushers; one (1) involved poker; one (1) involved internet gambling; and seven (7) involved other types of gambling. Of the seven (7) other calls received, three (3) involved bingo; three (3) involved fantasy sports; and one (1) involved the legality of selling “mystery boxes” in retail locations.

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; and

- 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 and a half years since KRGc began tracking the new page, there have been a total of 17,392 unique page views.

A total of 796 unique page views were made during the second quarter of 2019. 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 options.

During the second quarter of 2019, the KRGc also:

- seized six gambling devices from two locations in Douglas County;
- assessed one electronic machine brought to the KRGc office;
- received KBI asset forfeiture reporting training for three staff members in preparation for July 1, 2019 implementation of the Kansas Asset Seizure and Forfeiture Repository (KASFR) website, mandated by the legislature in 2018;
- presented Illegal Gambling in Kansas at the April Kansas Coalition on Problem Gambling meeting; and
- presented Conducting an Illegal Gambling Investigation for law enforcement certification hours at the Midwest Gaming Regulators and Investigators Conference.

All Departments		Cash Fund Balances as of June 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	5,918,647			Revenue	178,742			Revenue	(874)			Revenue	188
		Expenses	5,998,776			Expenses	216,636			Expenses	1,308			Expenses	609
		End Balance	3,898,591			End Balance	232,484			End Balance	13,142			End Balance	69,550
Fund		Grand Total													
BudgetUnit		All Funding Sources													
		YTD FY2018	YTD FY2019	\$ VARIANCE	% VARIANCE	June FY2018	June FY2019	\$ VARIANCE	% VARIANCE	YTD FY2019	YTD FY2019	\$ VARIANCE	% VARIANCE		
		ACTUALS	ACTUALS			ACTUALS	ACTUALS			BUDGET	ACTUALS				
51000	Payroll	5,040,477	5,278,796	238,319	5%	572,097	410,853	-161,244	-28%	6,281,242	5,278,796	-1,002,446	-16%		
10	Shrinkage	0	0	0	0%	0	0	0	0%	-123,271	123,271	-100%			
Net Salaries and Wages		5,040,477	5,278,796	238,319	5%	572,097	410,853	-161,244	-28%	6,157,971	5,278,796	-879,175	-14%		
52000	Communication	73,935	62,232	-11,702	-16%	7,794	7,257	-537	-7%	85,200	62,232	-22,968	-27%		
52100	Freight and Express	2,577	2,675	97	4%	142	169	28	20%	1,350	2,675	1,325	98%		
52200	Printing and Advertising	0	45	45	0%	0	0	0	0%	1,800	45	-1,755	-97%		
52300	Rents	215,411	231,932	16,521	8%	565	345	-221	-39%	240,800	231,932	-8,868	-4%		
52400	Repair/Service/Mainten	17,301	22,897	5,597	32%	208	468	260	125%	55,708	22,897	-32,811	-59%		
52510	InState Travel and Subsistence	51,004	59,805	8,801	17%	4,727	7,935	3,208	68%	92,344	59,805	-32,539	-35%		
52520	Out of State Travel and Subsistence	50,302	28,056	-22,245	-44%	2,228	6,031	3,804	171%	59,290	28,056	-31,234	-53%		
52530	International Travel and Subsistence	0	0	0	0%	0	0	0	0%	0	0	0	0%		
52600	Fees-Other Services	310,970	313,877	2,907	1%	17,661	21,733	4,072	23%	307,990	313,877	5,887	2%		
52700	Fee-Professional Services	11,731	68,253	56,521	482%	409	26,974	26,565	6495%	129,700	68,253	-61,447	-47%		
52900	Other Contractual Services	4,531	2,895	-1,635	-36%	64	24	-40	-63%	14,693	2,895	-11,798	-80%		
Subtotal Contractual Services		737,760	792,667	54,907	7%	33,798	70,937	37,139	110%	988,875	792,667	-196,208	-20%		
53200	Food for Human Consumption	56	32	-24	-42%	0	0	0	0%	0	32	32	0%		
53400	Maint Constr Material Supply	8,215	3,899	-4,316	-53%	7,528	44	-7,483	-99%	3,500	3,899	399	11%		
53500	Vehicle Part Supply Accessory	8,287	12,390	4,103	50%	686	2,208	1,522	222%	26,855	12,390	-14,465	-54%		
53600	Pro Science Supply Material	4,050	884	-3,166	-78%	3,384	125	-3,259	-96%	26,760	884	-25,876	-97%		
53700	Office and Data Supplies	26,036	24,158	-1,879	-7%	3,020	6,403	3,383	112%	75,100	24,158	-50,942	-68%		
53900	Other Supplies and Materials	16,143	28,018	11,875	74%	2,017	5,041	3,025	150%	8,155	28,018	19,863	244%		
Subtotal Commodities		62,787	69,381	6,594	11%	16,634	13,823	-2,812	-17%	140,370	69,381	-70,989	-51%		
54000	TOTAL Capital Outlay	121,772	76,485	-45,288	-37%	14,210	7,955	-6,255	-44%	130,300	76,485	-53,815	-41%		
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		5,962,796	6,217,329	254,533	4%	636,739	503,568	-133,172	-21%	7,417,516	6,217,329	-1,200,187	-16%		

*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.

July 2019 - June 2020

Kansas Racing and Gaming Commission Planner

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			

JULY

19 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	

AUGUST

16 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

SEPTEMBER

13 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

OCTOBER

11 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					

NOVEMBER

15 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				

DECEMBER

13 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		

JANUARY

17 Commission Meeting

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	

FEBRUARY

14 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

MARCH

13 Commission Meeting

May 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						

APRIL

17 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				

MAY

15 Commission Meeting

Jun 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	

JUNE

12 Commission Meeting