

AGENDA
KANSAS RACING AND GAMING COMMISSION
10:00 a.m., Friday, September 13, 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 July 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 September 13, 2019](#)
 - b. [BMM Approval Letters September 13, 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](#)
 - d. [Kansas Crossing internal control amendment approvals](#)
3. Disciplinary Review Board Waivers
 - a. Viet Quoc Phan, KRGC Case No. 2019-1001
 - b. Quay Phu Phan, KRGC Case No. 2019-1002
 - i. [Staff Memo](#)

E. Lottery Gaming Facility Reports/Items

1. Boot Hill Casino and Resort

- a. [July and August Monthly Report](#)
- b. [July Revenue Report](#)
- c. [August Revenue Report](#)

2. Kansas Star Casino

- a. [July and August Monthly Report](#)
- b. [July Revenue Report](#)
- c. [August Revenue Report](#)

3. Hollywood Casino at Kansas Speedway

- a. [July and August Monthly Report](#)
- b. [July Revenue Report](#)
- c. [August Revenue Report](#)

4. Kansas Crossing Casino

- a. [July and August Monthly Report](#)
- b. [July Revenue Report](#)
- c. [August Revenue Report](#)

F. COMMISSION ITEMS – OLD BUSINESS

NONE

G. COMMISSION ITEMS – NEW BUSINESS

1. FY 2020 and 2021 Budget

Commission Action

Commission review and discussion

Staff Presentation

Brandi White, Director of Administration, Finance, and Audit, KRGC

Kala Loomis, Executive Director, State Gaming Agency

Staff Recommendation

Approval of the proposed budget

- 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 – JULY 19, 2019

CALL TO ORDER
(A.)

Chairman Brandon Jones called the July 19, 2019 meeting to order at 10:00 a.m. The meeting was held in Auditorium A of the Eisenhower State Office Building, 700 SW Harrison, in Topeka, KS. Commissioners David Moses, Larry Turnquist, and Dave Myres were also present. Others present included Executive Director Don Brownlee, General Counsel Judith Taylor, Director of Administration, Audit, and Finance Brandi White, Director of Electronic Security and I.T. Dennis Bachman, Director of Electronic Gaming Roger Bailey, Director of Security Joe Herridge, Recording Secretary Sarah Lynch-Chaput, and other staff.

MOTION, APPROVE
AGENDA
(B.)

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

MOTION, APPROVE
JUNE 21, 2019
MEETING MINUTES
(C.1.)

Commissioner Myres (Turnquist) moved to approve the minutes of the June 21, 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:

- June 2019 revenue numbers compared to June 2018:
 - Total gaming revenue decreased 4.29%
 - Total slot revenue decreased 3.53%
 - Table games revenue decreased 11.20%
- Past Promotions and Events:
 - \$50,000 Lucky Roll
 - Father's Day Baseball Ticket Giveaway
 - Second Chance Slow Cooker Giveaway
 - Starship and the Romantics, June 15th
 - Virlan Garcia, June 28th
- Upcoming Promotions and Events:
 - Ram Truck Giveaway and Dodge City Days, July 26th through August 4th

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

- Trace Adkins, July 27th
- Longhorn Cattle Drive, August 3rd
- Doobie Brothers, September 28th
- Mannheim Steamroller, November 25th
- Semi-Annual Responsible Gambling Report (January 1, 2019 – June 30, 2019):
 - During reporting period – 75 new hires
 - All new hires received TIPs (responsible alcohol) and responsible gambling training
 - As of June 30th – 262 active employees
 - Refused 2 VEPs entry to casino floor
 - Removed 12 VEPs from casino floor
 - Refused entry to 18 patrons appearing intoxicated
 - Removed 103 patrons from casino floor for appearing intoxicated
 - Refused 221 minors entry to casino floor
 - Removed no minors from casino floor
 - Refused entry to 371 patrons for not having an ID
 - Refused entry to 210 patrons for having an invalid ID

Jeff Babinski, General Manager, reported:

- June 2019 revenue numbers compared to June 2018:
 - Admissions up 3.0%
 - Total gross gaming revenue up 7.1%
 - Slot coin-in up 6.1%
 - Slot hold down 0.15 points
 - Table games drop up 1.4%
 - Table games hold up 5.19 points
 - Poker room revenue down 13.4%
- Past Events and Promotions:
 - Be Connected Rewards Tier Drawings
 - Gift Giveaways Every Saturday in June
 - Backyard BBQ Giveaway, June 16th
 - Asian Variety Show and Fashion Show, July 13th
- Upcoming Events and Promotions:
 - Wichita Flea Market, July 21st
 - EFC, August 3rd
 - KEMSA, August 7th to August 11th
 - Wichita Flea Market, August 24th
- Semi-Annual Responsible Gambling Report (January 1, 2019 – June 30, 2019):

- During reporting period – 126 new hires
- All new hires received responsible gambling and alcohol awareness training
- As of June 30th – 803 active employees
- Refused 1 VEP entry to casino floor
- Removed 6 VEPs from casino floor
- Refused entry to 158 patrons appearing intoxicated
- Removed 308 patrons from casino floor for appearing intoxicated
- Refused 195 minors entry to casino floor
- Removed 2 minors from casino floor
- Refused entry to 532 patrons for not having an ID
- Refused entry to 409 patrons for having an invalid ID

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

Rick Skinner, Vice President and General Manager, reported:

- June 2019 revenue numbers compared to June 2018:
 - Admissions down 2.4%
 - Total gaming revenue was \$12.3 million, a decrease of 2.3%
 - Table games revenue was \$1.3 million, a decrease of 12.0%
 - Slot revenue was \$11 million, a decrease of 1.0%
- Past Events and Promotions:
 - VIP Mystery Drum, June 22nd
 - U-Pick, U-Pull, U-Win and Final Friday on the Patio, June 28th
 - Cooler Giveaway, July 4th
 - Lucky Ladies, July 12th
- Upcoming Events and Promotions:
 - Winners Party, July 20th
 - \$100,000 Progressive Drum, Thursdays in August
 - Fridays in August - Drop & Win
- Semi-Annual Responsible Gambling Report (January 1, 2019 – June 30, 2019):
 - During reporting period – 131 new hires
 - All new hires received responsible gambling training
 - New hires in positions requiring TIPs (responsible alcohol) training - 89
 - As of June 30th – 656 active employees
 - Removed 11 VEPs from casino floor

- Refused entry or removed from property 357 patrons appearing intoxicated
- Refused 219 minors entry to casino floor
- Removed 1 minor from casino floor

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

Doug Fisher, General Manager, reported:

- June 2019 revenue numbers compared to June 2018:
 - Admissions decreased 8.0%
 - Net slot revenue increased 8.3%
 - Net table games win decreased 15.2%
 - Net gaming revenue increased 6.2%
- Past Events and Promotions:
 - Jim Wand, June 22nd
 - Bank Account Bonanza, June 29th
 - Friday and Saturdays in June - Sizzling Summer Hot Seats
 - Wednesdays in June – Camp 49 Events
 - Fridays in June – Slot Tournaments
 - Fourth of July Celebration – free slot pulls, hot dogs, and t-shirts, July 3rd and 4th
 - xWE Professional Wrestling, July 6th
 - 38 Special Rock Group, July 12th
 - Invitational Blackjack Tournament, July 13th
- Upcoming Events and Promotions:
 - Colt Ford, July 26th
 - “Raise the Ruff” Benefit Concert for Southeast Kansas Humane Society, July 27th
 - Chase Bryant, August 16th
 - Craig Campbell, August 24th
- Semi-Annual Responsible Gambling Report (January 1, 2019 – June 30, 2019):
 - During reporting period – 91 new hires
 - All new hires received responsible gambling training
 - As of June 30th – 243 active employees
 - Removed 3 VEPs from casino floor
 - Refused entry to 21 patrons appearing intoxicated
 - Removed 46 patrons from casino floor for appearing intoxicated
 - Refused 157 minors entry to casino floor
 - Removed 3 minors from casino floor
 - Refused entry to 876 patrons for not having an ID
 - Refused entry to 346 patrons for having an invalid ID

COMMISSION ITEMS –
OLD BUSINESS
(F.)

There were no old business items.

COMMISSION ITEMS –
NEW BUSINESS
(G.)

Roger Bailey, Director of Electronic Gaming, presented on new procedures and regulations to expedite the adoption of current EGM standards. Judith Taylor, General Counsel, answered questions from the commission.

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

Commissioner Moses (Turnquist) moved to approve the proposed regulations K.A.R. 112-109-1, 112-109-2, 112-109-3, along with amendments to other regulations needed to properly reference the new Article 109 regulations, and forward the new regulations and amendments to the Department of Administration to begin the regulatory change process. Staff is authorized to make non-substantive changes to any of these regulations prior to submission to the DOA, if necessary.

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 June 2019.

Executive Director Brownlee reported:

- On July 22, 2019, a confirmation hearing will take place that will include Kala Loomis, appointed to Executive Director of the State Gaming Agency, and Kelly Kultala (D), appointed KRGC commissioner for the 3rd congressional district.
- Sports wagering is now active in Arkansas.
- The new Guymon, Oklahoma casino that is expected to have some impact on Boot Hill Casino is still not open. There are no indications when it may open.
- Nebraska does not currently have casino gambling, but a petition drive has started to force the issue on the ballot.
- Wyandotte County is appealing a tax issue with Hollywood Casino to the Kansas Supreme Court. The Kansas Board of Tax Appeals and Kansas Court of

Appeals have largely sided with Hollywood Casino on this issue.

- In May of this year, New Jersey overtook Nevada as the state with the most gaming revenue for the month.
- All of the KRGC regulated casinos have agreements to fund local and regional programs in addition to their statutory funding to state and local government. It was recently reported that in the last ten years, Boot Hill Casino donations have provided grant funding in twenty-three Southwest Kansas counties in the amount of over seventeen million dollars.
- The August commission meeting was cancelled. The next commission meeting will take place on September 13, 2019 at 10:00 a.m. in Topeka. The October 18, 2019 commission meeting will take place at Hollywood Casino at 9:00 a.m.

MOTION, EXECUTIVE
SESSION; ATTORNEY-
CLIENT PRIVILEGE AND
BACKGROUND REPORTS
(K.1 AND K.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 twenty minutes until 11:10 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 10:50 a.m.

RECONVENE

The commission meeting returned to open session at 11:10 a.m. with all members present.

MOTIONS ON LICENSE
APPLICATIONS
(L.)

Commissioner Turnquist (Myres) moved to *deny* two license applications, *conditionally approve* two license applications, and *approve* the remaining 231 license applications from the July 19,

2019 list of background reports referred to the commission for action. Motion carried unanimously.

ADJOURN
(M.)

Commissioner Moses (Myres) moved to adjourn the meeting. Motion carried unanimously. The meeting was adjourned at 11:12 a.m.

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	ARISTOCRAT	SY-73-ARI-19-35 *	AccountAccessReport.rdl	577125420	N/A	System
2	ARISTOCRAT	SY-73-ARI-19-35 *	AccountStatusChanges.rdl	1262705382	N/A	System
3	ARISTOCRAT	SY-73-ARI-19-35 *	ADUserAccessReport.rdl	412740826	N/A	System
4	ARISTOCRAT	SY-73-ARI-19-35 *	AwardUploadDetailsReport.rdl	944509872	N/A	System
5	ARISTOCRAT	SY-73-ARI-19-35 *	AwardUploadReport.rdl	1083981049	N/A	System
6	ARISTOCRAT	SY-73-ARI-19-35 *	BucketAwardExpirationReport.rdl	-1491901180	N/A	System
7	ARISTOCRAT	SY-73-ARI-19-35 *	BucketAwardIssuanceAndRedemptionByPatronReport.rdl	861524484	N/A	System
8	ARISTOCRAT	SY-73-ARI-19-35 *	BucketAwardIssuanceReport.rdl	-1398413353	N/A	System
9	ARISTOCRAT	SY-73-ARI-19-35 *	BucketAwardRedemptionReport.rdl	179322637	N/A	System
10	ARISTOCRAT	SY-73-ARI-19-35 *	BulkUpdateUtility.exe	1.1.1000.6	N/A	System
11	ARISTOCRAT	SY-73-ARI-19-35 *	CashbackManualAdjustmentSummary.rdl	-1165112548	N/A	System
12	ARISTOCRAT	SY-73-ARI-19-35 *	CashbackPointAdjustmentDetails.rdl	-880796338	N/A	System
13	ARISTOCRAT	SY-73-ARI-19-35 *	CashbackRedemptionByOutletSummary.rdl	-642767763	N/A	System
14	ARISTOCRAT	SY-73-ARI-19-35 *	CompLiabilityTransferEGMDetail.rdl	351957221	N/A	System
15	ARISTOCRAT	SY-73-ARI-19-35 *	CompLiabilityTransferEGMSummary.rdl	-662318567	N/A	System

16	ARISTOCRAT	SY-73-ARI-19-35 *	CompManualAdjDetails.rdl	1384006144	N/A	System
17	ARISTOCRAT	SY-73-ARI-19-35 *	CompManualAdjSummary.rdl	1752547897	N/A	System
18	ARISTOCRAT	SY-73-ARI-19-35 *	CompVoid.rdl	-1646618996	N/A	System
19	ARISTOCRAT	SY-73-ARI-19-35 *	ConfigurationChangesReport.rdl	1345925329	N/A	System
20	ARISTOCRAT	SY-73-ARI-19-35 *	CrossPropertyPromoLiabilitySummary.rdl	139095939	N/A	System
21	ARISTOCRAT	SY-73-ARI-19-35 *	EGMBucketDownloadbyPlayer.rdl	410343432	N/A	System
22	ARISTOCRAT	SY-73-ARI-19-35 *	EGMDownload.rdl	1594819166	N/A	System
23	ARISTOCRAT	SY-73-ARI-19-35 *	EGMDownloadException.rdl	560271297	N/A	System
24	ARISTOCRAT	SY-73-ARI-19-35 *	EGMDownloadSummary.rdl	-447026	N/A	System
25	ARISTOCRAT	SY-73-ARI-19-35 *	EncryptIdentity.exe	1.1.1000.2	N/A	System
26	ARISTOCRAT	SY-73-ARI-19-35 *	ExclusionbyPlayerReport.rdl	-836696869	N/A	System
27	ARISTOCRAT	SY-73-ARI-19-35 *	ExclusionPlanListReport.rdl	-1242045767	N/A	System
28	ARISTOCRAT	SY-73-ARI-19-35 *	ExpandedMergedPlayersDetail.rdl	545358620	N/A	System
29	ARISTOCRAT	SY-73-ARI-19-35 *	FrozenAccountsReport.rdl	801486206	N/A	System
30	ARISTOCRAT	SY-73-ARI-19-35 *	HA.Common.Enrollment.dll	1.1.1000.17	N/A	System
31	ARISTOCRAT	SY-73-ARI-19-35 *	HA.HALo.Connector.WinHost.exe	1.1.1000.14	N/A	System

32	ARISTOCRAT	SY-73-ARI-19-35 *	HA.HALo.Coordinator.Service.exe	1.1.1000.7	N/A	System
33	ARISTOCRAT	SY-73-ARI-19-35 *	HA.HALo.FLEX.Service.exe	1.1.1000.2	N/A	System
34	ARISTOCRAT	SY-73-ARI-19-35 *	HA.HALo.FLEXP.Service.exe	1.1.1000.4	N/A	System
35	ARISTOCRAT	SY-73-ARI-19-35 *	HA.HALo.Gateway.Business.dll	1.1.1000.8	N/A	System
36	ARISTOCRAT	SY-73-ARI-19-35 *	HA.HALo.Gateway.Data.dll	1.1.1000.8	N/A	System
37	ARISTOCRAT	SY-73-ARI-19-35 *	HA.HALo.Gateway.S2SMessageServiceBinding.dll	1.1.1000.8	N/A	System
38	ARISTOCRAT	SY-73-ARI-19-35 *	HA.HALo.Gateway.Shared.dll	1.1.1000.8	N/A	System
39	ARISTOCRAT	SY-73-ARI-19-35 *	HA.HALo.Laws.Service.exe	1.1.1000.7	N/A	System
40	ARISTOCRAT	SY-73-ARI-19-35 *	HA.HALo.Open.Service.exe	1.1.1000.6	N/A	System
41	ARISTOCRAT	SY-73-ARI-19-35 *	HA.Halo.PlayerPin.dll	1.1.1000.17	N/A	System
42	ARISTOCRAT	SY-73-ARI-19-35 *	HA.HALo.Pushengine.Service.exe	1.1.1000.7	N/A	System
43	ARISTOCRAT	SY-73-ARI-19-35 *	HA.HALo.Web.Business.dll	1.1.1000.5	N/A	System
44	ARISTOCRAT	SY-73-ARI-19-35 *	Loyalty Lite	1.1.1000.14	N/A	SYSTEM
45	ARISTOCRAT	SY-73-ARI-19-35 *	Loyalty Web App	1.1.1000.27	N/A	System
46	ARISTOCRAT	SY-73-ARI-19-35 *	LoyaltyPrizeReport.rdl	-352328107	N/A	System
47	ARISTOCRAT	SY-73-ARI-19-35 *	ManualAddedBucketAwardsReport.rdl	-1339116902	N/A	System

48	ARISTOCRAT	SY-73-ARI-19-35 *	ManualAdjustmentDetailsPoints.rdl	-880796338	N/A	System
49	ARISTOCRAT	SY-73-ARI-19-35 *	NIGAPropertyLiabilityPointDetail.rdl	1678992993	N/A	System
50	ARISTOCRAT	SY-73-ARI-19-35 *	Oasis Loyalty Bus Service	1.1.1000.2	N/A	System
51	ARISTOCRAT	SY-73-ARI-19-35 *	Oasis Loyalty Kiosk Gateway	1.1.1000.7	N/A	System
52	ARISTOCRAT	SY-73-ARI-19-35 *	Oasis Loyalty Promotions	1.1.1000.8	N/A	System
53	ARISTOCRAT	SY-73-ARI-19-35 *	OasisLoyaltyEncryptifier.exe	1.1.1000.5	N/A	System
54	ARISTOCRAT	SY-73-ARI-19-35 *	Offer Import	1.1.1000.10	N/A	System
55	ARISTOCRAT	SY-73-ARI-19-35 *	PatronBalanceDetails.rdl	-1811732862	N/A	System
56	ARISTOCRAT	SY-73-ARI-19-35 *	PinChangesDetail.rdl	1505849180	N/A	System
57	ARISTOCRAT	SY-73-ARI-19-35 *	PlayerBalanceTransactionLog.rdl	-1961214445	N/A	System
58	ARISTOCRAT	SY-73-ARI-19-35 *	PlayerEnrollmentReport.rdl	1516627018	N/A	System
59	ARISTOCRAT	SY-73-ARI-19-35 *	PointEarningByType.rdl	-296692860	N/A	System
60	ARISTOCRAT	SY-73-ARI-19-35 *	PointLiabilityTransferEGMDetail.rdl	-1907644144	N/A	System
61	ARISTOCRAT	SY-73-ARI-19-35 *	PointLiabilityTransferEGMSummary.rdl	-2118123891	N/A	System
62	ARISTOCRAT	SY-73-ARI-19-35 *	PointRedemption.rdl	1319925467	N/A	System
63	ARISTOCRAT	SY-73-ARI-19-35 *	PromoExpiredDetailReport.rdl	677317095	N/A	System
64	ARISTOCRAT	SY-73-ARI-19-35 *	PromoExpiredSummaryReport.rdl	-794494832	N/A	System

65	ARISTOCRAT	SY-73-ARI-19-35 *	PropertyLiabilityPointDetail.rdl	98574414	N/A	System
66	ARISTOCRAT	SY-73-ARI-19-35 *	RatingExceptionReport.rdl	-1776223578	N/A	System
67	ARISTOCRAT	SY-73-ARI-19-35 *	ReportUserFunctions.rdl	187303076	N/A	System
68	ARISTOCRAT	SY-73-ARI-19-35 *	RewardsRuleChangeReport.rdl	1585958111	N/A	System
69	ARISTOCRAT	SY-73-ARI-19-35 *	Task Coordinator	1.1.1000.2	N/A	System
70	ARISTOCRAT	SY-73-ARI-19-35 *	UniMerge	1.1.1000.10	N/A	System
71	ARISTOCRAT	SY-73-ARI-19-35 *	UniMerge Service	1.1.1000.3	N/A	System
72	ARISTOCRAT	SY-73-ARI-19-35 *	UniversalPromoLiabilityDetail.rdl	2020822165	N/A	System
73	ARISTOCRAT	SY-73-ARI-19-35 *	UniversalPromoManualAdjustmentDetails.rdl	-111794723	N/A	System
74	ARISTOCRAT	SY-73-ARI-19-35 *	UniversalPromoTransactionsAuditLog.rdl	822195210	N/A	System
75	ARISTOCRAT	SY-73-ARI-19-35 *	UserLoginReport.rdl	-2115741626	N/A	System
76	ARISTOCRAT	SY-73-ARI-19-35 *	VoidedBatchBucketAwardsReport.rdl	-31062478	N/A	System
77	ARISTOCRAT	SY-73-ARI-19-35 *	VoidedBucketAwardsReport.rdl	-254307979	N/A	System
78	ARISTOCRAT	SY-73-ARI-19-46*	AX98696_F2_07_02_82_ISP.bin	7.2.82	N/A	System
79	ARISTOCRAT	SY-73-ARI-19-46*	Floor Service	1.0.0.2	N/A	System

80	ARISTOCRAT	SY-73-ARI-19-46*	nCLite1.24.0.56_1.17.0 _to_1.58.0.2_1.48.1.S3 DA	1.58.0.2	N/A	System
81	ARISTOCRAT	SY-73-ARI-19-46*	nCLite1.25.6.0_1.18.6_ to_1.58.0.2_1.48.1.S3 DA	1.58.0.2	N/A	System
82	ARISTOCRAT	SY-73-ARI-19-46*	nCLite1.25.7.0_1.18.7_ to_1.58.0.2_1.48.1.S3 DA	1.58.0.2	N/A	System
83	ARISTOCRAT	SY-73-ARI-19-46*	nCLite1.53.4.2_1.43.4_ to_1.58.0.2_1.48.1.S3 DA	1.58.0.2	N/A	System
84	ARISTOCRAT	SY-73-ARI-19-46*	nCLite1.56.0.3_1.46.0_ to_1.58.0.2_1.48.1.S3 DA	1.58.0.2	N/A	System
85	ARISTOCRAT	SY-73-ARI-19-46*	nCLite1.56.1.0_1.46.1_ to_1.58.0.2_1.48.1.S3 DA	1.58.0.2	N/A	System
86	ARISTOCRAT	SY-73-ARI-19-46*	nCLite1.57.0.3_1.47.0_ to_1.58.0.2_1.48.1.S3 DA	1.58.0.2	N/A	System
87	ARISTOCRAT	SY-73-ARI-19-46*	nCLite1.58.0.2_1.48.1.i mg	1.48.1	N/A	System
88	ARISTOCRAT	SY-73-ARI-19-46*	nCLite1.58.0.2_1.48.1_ to_1.24.0.56_1.17.0.S3 DA	1.58.0.2	N/A	System
89	ARISTOCRAT	SY-73-ARI-19-46*	nCLite1.58.0.2_1.48.1_ to_1.25.6.0_1.18.6.S3 DA	1.58.0.2	N/A	System
90	ARISTOCRAT	SY-73-ARI-19-46*	nCLite1.58.0.2_1.48.1_ to_1.25.7.0_1.18.7.S3 DA	1.58.0.2	N/A	System

91	ARISTOCRAT	SY-73-ARI-19-46*	nCLite1.58.0.2_1.48.1_ to_1.53.4.2_1.43.4.S3 DA	1.58.0.2	N/A	System
92	ARISTOCRAT	SY-73-ARI-19-46*	nCLite1.58.0.2_1.48.1_ to_1.56.0.3_1.46.0.S3 DA	1.58.0.2	N/A	System
93	ARISTOCRAT	SY-73-ARI-19-46*	nCLite1.58.0.2_1.48.1_ to_1.56.1.0_1.46.1.S3 DA	1.58.0.2	N/A	System
94	ARISTOCRAT	SY-73-ARI-19-46*	nCLite1.58.0.2_1.48.1_ to_1.57.0.3_1.47.0.S3 DA	1.58.0.2	N/A	System
95	ARISTOCRAT	SY-73-ARI-19-46*	nCompass1.24.0.56_1. 28.0_to_1.58.0.2_1.58 .0.S3DA	1.58.0.2	N/A	System
96	ARISTOCRAT	SY-73-ARI-19-46*	nCompass1.25.6.0_1.2 9.6_to_1.58.0.2_1.58. 0.S3DA	1.58.0.2	N/A	System
97	ARISTOCRAT	SY-73-ARI-19-46*	nCompass1.25.7.0_1.2 9.7_to_1.58.0.2_1.58. 0.S3DA	1.58.0.2	N/A	System
98	ARISTOCRAT	SY-73-ARI-19-46*	nCompass1.53.4.2_1.5 3.4_to_1.58.0.2_1.58. 0.S3DA	1.58.0.2	N/A	System
99	ARISTOCRAT	SY-73-ARI-19-46*	nCompass1.56.0.3_1.5 6.0_to_1.58.0.2_1.58. 0.S3DA	1.58.0.2	N/A	System
100	ARISTOCRAT	SY-73-ARI-19-46*	nCompass1.56.1.0_1.5 6.1_to_1.58.0.2_1.58. 0.S3DA	1.58.0.2	N/A	System
101	ARISTOCRAT	SY-73-ARI-19-46*	nCompass1.57.0.3_1.5 7.0_to_1.58.0.2_1.58. 0.S3DA	1.58.0.2	N/A	System

102	ARISTOCRAT	SY-73-ARI-19-46*	nCompass1.58.0.2_1.58.0.img	1.58.0	N/A	System
103	ARISTOCRAT	SY-73-ARI-19-46*	nCompass1.58.0.2_1.58.0_to_1.24.0.56_1.28.0.S3DA	1.58.0.2	N/A	System
104	ARISTOCRAT	SY-73-ARI-19-46*	nCompass1.58.0.2_1.58.0_to_1.25.6.0_1.29.6.S3DA	1.58.0.2	N/A	System
105	ARISTOCRAT	SY-73-ARI-19-46*	nCompass1.58.0.2_1.58.0_to_1.25.7.0_1.29.7.S3DA	1.58.0.2	N/A	System
106	ARISTOCRAT	SY-73-ARI-19-46*	nCompass1.58.0.2_1.58.0_to_1.53.4.2_1.53.4.S3DA	1.58.0.2	N/A	System
107	ARISTOCRAT	SY-73-ARI-19-46*	nCompass1.58.0.2_1.58.0_to_1.56.0.3_1.56.0.S3DA	1.58.0.2	N/A	System
108	ARISTOCRAT	SY-73-ARI-19-46*	nCompass1.58.0.2_1.58.0_to_1.56.1.0_1.56.1.S3DA	1.58.0.2	N/A	System
109	ARISTOCRAT	SY-73-ARI-19-46*	nCompass1.58.0.2_1.58.0_to_1.57.0.3_1.57.0.S3DA	1.58.0.2	N/A	System
110	ARISTOCRAT	SY-73-ARI-19-46*	Player Devices Service	1.0.0.10	N/A	System
111	ARISTOCRAT	SY-73-ARI-19-46*	rootsys.img	2.7.0.1	N/A	System
112	ARISTOCRAT	SY-73-ARI-19-46*	sbc87120008.S3DA	2.5.3.3	N/A	System
113	ARISTOCRAT	SY-73-ARI-19-46*	Sentinel.exe	1.58.0.2	N/A	System
114	ARISTOCRAT	SY-73-ARI-19-46*	Sentinel.exe	1.58.0.2	N/A	System

115	ARISTOCRAT	SY-73-ARI-19-46*	sentinel.img	2.7.0.2	N/A	SYSTEM
116	ARISTOCRAT	SY-73-ARI-19-46*	sentinel2.7.0.2.S3DA	2.7.0.2	N/A	System
117	ARISTOCRAT	SY-73-ARI-19-46*	Senux_OS1.1.105.S3D A	1.1.105	N/A	System
118	ARISTOCRAT	SY-73-ARI-19-46*	Senux_OS1.1.105_Sent inel2.7.0.2.img	2.7.0.2	N/A	System
119	ARISTOCRAT	SY-73-ARI-19-46*	Senux_OS1.1.105_Sent inel2.7.0.2.S3DA	2.7.0.2	N/A	System
120	ARISTOCRAT	SY-73-ARI-19-46*	userdll_rev2.dll	0.0.3.0	N/A	System
121	ARISTOCRAT	SY-73-ARI-19-46*	userdll_rev2.dll	1.0.2.0	N/A	System
122	ARISTOCRAT	SY-73-ARI-19-46*	vm7282.S3DA	7.2.82	N/A	System
123	Aristocrat Technologies, Inc.	MO-73-ARI-18- 147	MECH_RCTL_03_00	3.0.63	N/A	OTHER
124	Aristocrat Technologies, Inc.	MO-73-ARI-18- 168	Firmware	4.1.0	N/A	OTHER
125	Aristocrat Technologies, Inc.	MO-73-ARI-18- 168	Operation System	Vertex OS - MS Windows NT 6.1.7601 Sp1-1.0.2	N/A	OTHER
126	Aristocrat Technologies, Inc.	MO-73-ARI-19- 101	494387-08-01	494387-08-1	N/A	HARDWA RE
127	Aristocrat Technologies, Inc.	MO-73-ARI-19- 102	Linux OS	X.56.C	N/A	OTHER
128	Aristocrat Technologies, Inc.	MO-73-ARI-19- 103	1.01-66892	GEN8	Wild Lepre'Coins	PERSONAL ITY PGM

129	Aristocrat Technologies, Inc.	MO-73-ARI-19-104	WLGR-SCH-01	VERTEX	Wild Lepre'Coins GR Progressive Schedules	OTHER
130	Aristocrat Technologies, Inc.	MO-73-ARI-19-106	1.01-67041	GEN8	Dragon	PERSONALITY PGM
131	Aristocrat Technologies, Inc.	MO-73-ARI-19-107	GFW-SCH-01	VERTEX	Grand Fu Wheel Schedule	OTHER
132	Aristocrat Technologies, Inc.	MO-73-ARI-19-108	7.00.1-1.00.0	GEN8	N/A	MAIN PGM
133	Aristocrat Technologies, Inc.	MO-73-ARI-19-109	1.01-67076	GEN8	Koi	PERSONALITY PGM
134	Aristocrat Technologies, Inc.	MO-73-ARI-19-110	1.01-66862	GEN8	Jixing Gaozhao	PERSONALITY PGM
135	Aristocrat Technologies, Inc.	MO-73-ARI-19-111	MTCASH-01	VERTEX	Make That Cash Plugin	OTHER
136	Aristocrat Technologies, Inc.	MO-73-ARI-19-112	1.01-66863	GEN8	Cai Yuan Guang Jin	PERSONALITY PGM
137	Aristocrat Technologies, Inc.	MO-73-ARI-19-117	1.01-66762	GEN9	Ninja Moon	PERSONALITY PGM
138	Aristocrat Technologies, Inc.	MO-73-ARI-19-118	1.01-66760	GEN9	Emperor's Treasure	PERSONALITY PGM
139	Aristocrat Technologies, Inc.	MO-73-ARI-19-119	1.01-66759	GEN9	Caribbean Gold	PERSONALITY PGM

140	Aristocrat Technologies, Inc.	MO-73-ARI-19-120	1.01-66761	GEN9	Egyptian Jewels	PERSONALITY PGM
141	Aristocrat Technologies, Inc.	MO-73-ARI-19-124	DS-SCH-02	VERTEX	Dollar Storm Schedule	OTHER
142	Aristocrat Technologies, Inc.	MO-73-ARI-19-23	1.01-66675	GEN8	Wicked Winnings II	PERSONALITY PGM
143	Aristocrat Technologies, Inc.	MO-73-ARI-19-66	202198_WW	202198_WW	N/A	HARDWARE
144	Aristocrat Technologies, Inc.	MO-73-ARI-19-66	202202_WW	202202_WW	N/A	HARDWARE
145	Aristocrat Technologies, Inc.	MO-73-ARI-19-70	Set Chip	9.00.01.03	N/A	SECURITY/CONFIG.
146	Aristocrat Technologies, Inc.	MO-73-ARI-19-81	1.01-66607	GEN8	2x 3x Fire 4x 5x Blossom	PERSONALITY PGM
147	Aristocrat Technologies, Inc.	MO-73-ARI-19-82	1.01-67039	GEN9	Phoenix Storm	PERSONALITY PGM
148	Aristocrat Technologies, Inc.	MO-73-ARI-19-83	1.01-67040	GEN9	Lion Charge	PERSONALITY PGM
149	Aristocrat Technologies, Inc.	MO-73-ARI-19-89	Set Chip	7.02.62.01	N/A	SECURITY/CONFIG.
150	Aristocrat Technologies, Inc.	MO-73-ARI-19-93	1.01-67114	GEN8	Wild Wild Emerald	PERSONALITY PGM

151	Aristocrat Technologies, Inc.	MO-73-ARI-19-94	1.01-67115	GEN8	Wild Wild Pearl	PERSONALITY PGM
152	Aristocrat Technologies, Inc.	MO-73-ARI-19-97	1.01-66734	GEN8	Genghis Khan	PERSONALITY PGM
153	Aristocrat Technologies, Inc.	MO-73-ARI-19-98	1.01-66735	GEN8	Peace & Long Life	PERSONALITY PGM
154	Aristocrat Technologies, Inc.	SY-73-ARI-19-43	Loyalty Web App	1.1.1001.3	N/A	SYSTEM
155	Aruze Gaming America	MO-73-ARZ-19-40	iVIZION-100 (USA)-SS/SU ID-003	2.84-44	JCM iVIZION BILL VALIDATOR FIRMWARE	BILL VALIDATOR
156	Aruze Gaming America	MO-73-ARZ-19-50	AllSig-MiniPcUpdateSSD-BUOS03	UOS03	Media PC	OTHER
157	BALLY	MO-73-BAL-19-67	A23B-000-1000	1000	Triple Ca\$h Wheel Featuring Hot Shot	PERSONALITY PGM
158	BALLY	MO-73-BAL-19-70*	A04F-000-1070	N/A	Dancing Drums	PERSONALITY PGM
159	BALLY	MO-73-BAL-19-72	A25F-000-1000	1000	Freedom Frenzy	PERSONALITY PGM
160	BALLY	MO-73-BAL-19-75	A232-000-1000	1000	Triple Ca\$h Wheel Featuring Hot Shot	PERSONALITY PGM
161	BALLY	MO-73-BAL-19-81	A2C3-000-1000	1000	Lock it Link- Lu Lu Tong	PERSONALITY PGM

162	BALLY	MO-73-BAL-19-82	A1F7-000-1030	1030	Invaders Attack From The Planet Moolah	PERSONAL ITY PGM
163	BALLY	MO-73-BAL-19-84	A260-000-1000	1000	Freedom Frenzy	PERSONAL ITY PGM
164	BALLY	MO-73-BAL-19-88	E001BAL0103	E001BAL0103	Epic Edge Printer Firmware	PRINTER
165	BALLY	SY-73-BAL-16-02*	GMM6.2.2_20NM	6.2.2	N/A	SYSTEM
166	BALLY	SY-73-BAL-16-02*	qnx_download	6.2.2	N/A	SYSTEM
167	BALLY	SY-73-BAL-16-02*	qnx_gmm	6.2.2	N/A	SYSTEM
168	BALLY	SY-73-BAL-19-01*	BallyTech.Progressive.JackpotProcessor.dll	8.2.0.4	N/A	SYSTEM
169	BALLY	SY-73-BAL-19-01*	BallyTech.Progressive.Manager.exe	8.2.0.4	N/A	SYSTEM
170	BALLY	SY-73-BAL-19-01*	BallyTech.Progressive.MTRNG.dll	8.2.0.4	N/A	SYSTEM
171	BALLY	SY-73-BAL-19-01*	BallyTech.Progressive.Service.exe	8.2.0.4	N/A	SYSTEM
172	BALLY	SY-73-BAL-19-01*	BEPS 8.2 Bally Progressive Service (BPSSetup.msi)	8.2.0.4	N/A	SYSTEM
173	BALLY	SY-73-BAL-19-01*	BEPS 8.2 Component Verification Tool (CVT Runtime)	8.2.0.4	N/A	SYSTEM
174	BALLY	SY-73-BAL-19-01*	BEPS 8.2 Database (BPSSetup.msi)	8.2.0.5	N/A	SYSTEM

175	BALLY	SY-73-BAL-19-01*	BEPS 8.2 Enterprise Casino Control Service (ECCS_Setup.msi)	8.2.0.4	N/A	SYSTEM
176	BALLY	SY-73-BAL-19-01*	BEPS 8.2 Manager User Interface (BEPSManagerUISetup.msi)	8.2.0.4	N/A	SYSTEM
177	BALLY	SY-73-BAL-19-01*	BEPS_080200	8.2	N/A	SYSTEM
178	BALLY	SY-73-BAL-19-01*	BNGCommonLib.dll	8.2.0.4	N/A	SYSTEM
179	BALLY	SY-73-BAL-19-01*	BNGHostLib.dll	8.2.0.4	N/A	SYSTEM
180	BALLY	SY-73-BAL-19-01*	ECCS.exe	8.2.0.4	N/A	SYSTEM
181	BALLY	SY-73-BAL-19-01*	MultiLink.dll	8.2.0.4	N/A	SYSTEM
182	BALLY	SY-99-BAL-19-01*	GMM330601_NM20	33.6.1	N/A	SYSTEM
183	BALLY	SY-99-BAL-19-01*	qnx_download	33.6.1	N/A	SYSTEM
184	BALLY	SY-99-BAL-19-01*	qnx_gmm	33.6.1	N/A	SYSTEM
185	Bally West	MO-50-SHU-19-02	BJNA30	BJNA30	Blackjack	PERSONALITY PGM
186	Bally West	MO-50-SHU-19-02	GE731000BJXENG	GE7.31BJX-MLT-PRG	Blackjack	MAIN PGM
187	Bally West	MO-50-SHU-19-02	TDM72700BJXSB01	DM7.27BJX-SB01	Blackjack	SOUND/GRAPHICS
188	Bally West	MO-50-SHU-19-02	W4NAS12D	W4NAS12D	Blackjack	MAIN PGM

189	Everi Games, Inc.	MO-129-MMG-19-01	7750	1.0.0-11	MF_DragonSurge	PERSONALITY PGM
190	Everi Games, Inc.	MO-22-MMG-18-36	7601	1.0.0-10	MFm_AztecTreasure	PERSONALITY PGM
191	Everi Games, Inc.	MO-22-MMG-18-70	7891	1.0.0-6	MF_FirePhoenixBurstSharkWeek	PERSONALITY PGM
192	Everi Games, Inc.	MO-22-MMG-18-71	7889	1.0.0-9	MF_HighVoltageBlackoutSharkWeek	PERSONALITY PGM
193	Everi Games, Inc.	MO-22-MMG-19-32	8325	1.0.0-4	MF_CashMachine	PERSONALITY PGM
194	Everi Games, Inc.	MO-22-MMG-19-43	8367	1.0.0-8	MFm_DoubleJackpotLionsShareGrandWheel	PERSONALITY PGM
195	Everi Games, Inc.	MO-22-MMG-19-45	8366	1.0.0-10	MFm_DoubleJackpotGemsGrandWheel	PERSONALITY PGM
196	Everi Games, Inc.	MO-294-MMG-19-21	7893	1.0.0-3	MF_GoldenIdolSharkWeek	PERSONALITY PGM
197	Everi Games, Inc.	MO-294-MMG-19-22	7917	1.0.0-6	MFm_CashMachine	PERSONALITY PGM
198	Everi Games, Inc.	MO-294-MMG-19-25	7722	1.0.0-15	MF_MoneyBall	PERSONALITY PGM
199	Everi Games, Inc.	MO-73-MMG-18-22	7791	1.0.0-11	MFm_AztecTreasure	PERSONALITY PGM

200	Everi Games, Inc.	MO-73-MMG-18-23	7794	1.0.0-7	MFm_AztecTreasure	PERSONALITY PGM
201	Everi Games, Inc.	MO-73-MMG-18-24	7795	1.0.0-10	MFm_AztecTreasure	PERSONALITY PGM
202	Everi Games, Inc.	SY-22-MMG-19-03	1DE15F70-1CEE-41A0-AC89-0F32760A3225	3.2.2-142	Everi Nitro Content Management - Plugin Content Controller	SYSTEM
203	Everi Games, Inc.	SY-22-MMG-19-03	238BDE4D-E57C-4BE4-B777-275DB1F8DF60	3.2.0-424	Everi Nitro Media Management Service	SYSTEM
204	Everi Games, Inc.	SY-22-MMG-19-03	331-10135-00	3.2	CFast System Image, Nitro 3.2	INSTALLER
205	Everi Games, Inc.	SY-22-MMG-19-03	33E2898B-D0ED-4AE5-A1E7-F495C55B7CDF	3.2.0-443	Everi Nitro G2S Router Module – Ensemble	SYSTEM
206	Everi Games, Inc.	SY-22-MMG-19-03	5036091E-5D66-456A-8E3F-862690EAFCEC	3.2.0-424	Everi Nitro Content Management – Mosaic Content Controller	SYSTEM
207	Everi Games, Inc.	SY-22-MMG-19-03	69101242-FD93-4F5A-999E-500723772603	3.2.0-256	Everi Nitro Big Win Service	SYSTEM
208	Everi Games, Inc.	SY-22-MMG-19-03	6B0732A3-150D-4763-9ABE-D5746A87AD67	3.2.0-319	Everi Nitro Download Service	SYSTEM
209	Everi Games, Inc.	SY-22-MMG-19-03	71ECA92A-ADF6-4CD9-A9A4-A09191654C1B	3.2.0-272	Everi Nitro System Management Service	SYSTEM
210	Everi Games, Inc.	SY-22-MMG-19-03	7F3D502C-48C7-490B-AD50-451B148227F6	3.2.0-248	Everi Nitro G2S Router Service	SYSTEM

211	Everi Games, Inc.	SY-22-MMG-19-03	7F7FB502-C003-477A-B81E-C02F852905E8	3.2.0-235	Everi Nitro Access Management Service	SYSTEM
212	Everi Games, Inc.	SY-22-MMG-19-03	809D8D97-327F-4509-8EF9-7E4E1EAEC751	3.2.0-479	Everi Nitro Content Management Service	SYSTEM
213	Everi Games, Inc.	SY-22-MMG-19-03	828402B9-728B-4821-97A9-66A67EC7650C	3.2.2-142	Everi Nitro Plugin Service	SYSTEM
214	Everi Games, Inc.	SY-22-MMG-19-03	D369D2FC-6785-42DC-A953-1A7F1215CA46	3.2.0.297	Everi Nitro Content Management - Bank Configuration Content Controller	SYSTEM
215	Everi Games, Inc.	SY-22-MMG-19-03	E2524C25-6D07-4B56-8DB3-C4BD6895881A	3.2.0-297	Everi Nitro Casino Management Service	SYSTEM
216	Everi Games, Inc.	SY-22-MMG-19-03	E282E024-38FE-4B82-A9E1-725DAD82B67B	3.2.0-297	Everi Nitro G2S Router Module – Casino Mgmt	SYSTEM
217	Everi Games, Inc.	SY-22-MMG-19-03	E532325B-0284-4213-B3C7-A5665132F099	5.4.0-289	Everi TournEvent Service	SYSTEM
218	Everi Games, Inc.	SY-22-MMG-19-03	E8FC9F06-7484-47CE-8DC1-E3CFE2073C07	3.2.0-319	Everi Nitro G2S Router Module – Download Service	SYSTEM
219	Everi Games, Inc.	SY-22-MMG-19-03	FC834592-EFEF-495C-BFDB-7BDD524BB351	3.2.0-479	Everi Nitro Content Management – Consolidated Content Controller	SYSTEM
220	Everi Games, Inc.	SY-22-MMG-19-03	SW04582	3.2	Nitro 3.2 Data Migration Tool	INSTALLER
221	Global Payments Gaming Services Inc	SY-22-GPG-19-02	Kiosk.exe	2.13.5.2	Kiosk.exe	KIOSK
222	Global Payments Gaming Services Inc	SY-22-GPG-19-02	Player Service.exe	2.32.5.2	Player Service.exe	KIOSK

223	Global Payments Gaming Services Inc	SY-22-GPG-19-02	Ticketing Service.exe	2.32.5.2	Ticketing Service.exe	KIOSK
224	IGT	MO-10-IGT-19-07	GAME020003WTSP04	ASCENT GAME PACKAGE	Wheel of Fortune Triple Stars Gold Spin Deluxe	Personality PGM
225	IGT	MO-10-IGT-19-07	GI020003WTSP004	ASCENT INSTALL	Wheel of Fortune Triple Stars Gold Spin Deluxe	Installer
226	IGT	MO-10-IGT-19-08	GAME020003DDFP12	ASCENT GAME PACKAGE	Wheel of Fortune Triple Red White & Blue	PERSONALITY PGM
227	IGT	MO-10-IGT-19-08	GI020003DDFP012	ASCENT INSTALL	Wheel of Fortune Triple Red White & Blue	Installer
228	IGT	MO-10-IGT-19-09	GAME020003WSTP01	ASCENT GAME PACKAGE	Wheel of Fortune Super Times Pay Gold Spin Deluxe	Personality PGM
229	IGT	MO-10-IGT-19-09	GI020003WSTP001	ASCENT INSTALL	Wheel of Fortune Super Times Pay Gold Spin Deluxe	Installer
230	IGT	MO-15-IGT-19-01	GAME020001RHFH01	ASCENT GAME PACKAGE	Rong Hua Fu Gui	PERSONALITY PGM
231	IGT	MO-15-IGT-19-01	GI020001RHFH001	ASCENT INSTALL	Rong Hua Fu Gui	INSTALLER
232	IGT	MO-22-IGT-19-100	GAME020003RFFD01	ASCENT GAME PACKAGE	Five Times Pay	PERSONALITY PGM
233	IGT	MO-22-IGT-19-100	GI020003RFFD001	ASCENT INSTALL	Five Times Pay	INSTALLER
234	IGT	MO-22-IGT-19-101	GAME020001TPRN01	ASCENT GAME PACKAGE	The Price is Right	Personality PGM
235	IGT	MO-22-IGT-19-101	GI020001TPRN001	ASCENT INSTALL	The Price is Right	Installer
236	IGT	MO-22-IGT-19-101	UCG0212B1	N/A	THE PRICE IS RIGHT ULTRA	OTHER

237	IGT	MO-22-IGT-19-102	GAME020003TPPN02	ASCENT GAME PACKAGE	MegaTower The Price is Right Showcase Showdown	PERSONALITY PGM
238	IGT	MO-22-IGT-19-102	GI020003TPPN002	ASCENT INSTALL	MegaTower The Price is Right Showcase Showdown	INSTALLER
239	IGT	MO-22-IGT-19-106	GAME020001IGVB01	ASCENT GAME PACKAGE	Dancing Reels Twilight Twist	PERSONALITY PGM
240	IGT	MO-22-IGT-19-106	GI020001IGVB001	ASCENT INSTALL	Dancing Reels Twilight Twist	INSTALLER
241	IGT	MO-22-IGT-19-107	GAME0200014GTB01	ASCENT GAME PACKAGE	Majestic Stallion	PERSONALITY PGM
242	IGT	MO-22-IGT-19-107	GI0200014GTB001	ASCENT INSTALL	Majestic Stallion	INSTALLER
243	IGT	MO-22-IGT-19-27*	GAME020001J0XH02	ASCENT GAME PACKAGE	GOLD AND DRAGON II MLP 5R243W STANDALONE	PERSONALITY PGM
244	IGT	MO-22-IGT-19-27*	GI020001J0XH002	ASCENT INSTALL	GOLD AND DRAGON II MLP 5R243W STANDALONE	INSTALLER
245	IGT	MO-22-IGT-19-52	69931100	N/A	MON-LCD, ASSY, 50IN4K,J-CURVE,KORTEK	HARDWARE
246	IGT	MO-22-IGT-19-72*	GAME020001CDBN03	ASCENT GAME PACKAGE	Cash Climb Greek Glory	PERSONALITY PGM
247	IGT	MO-22-IGT-19-72*	GI020001CDBN003	ASCENT INSTALL	Cash Climb Greek Glory	INSTALLER
248	IGT	MO-22-IGT-19-74	GAME020001CDAN03	ASCENT GAME PACKAGE	CASH CLIMB HEAVENLY TREASURES FREE GAMES	Personality PGM
249	IGT	MO-22-IGT-19-74	GI020001CDAN003	ASCENT INSTALL	CASH CLIMB HEAVENLY TREASURES FREE GAMES	INSTALLER
250	IGT	MO-22-IGT-19-76*	GAME020009F1TM04	ASCENT GAME PACKAGE	FISH ON! ALASKAN KING FREE GAMES	PERSONALITY PGM

251	IGT	MO-22-IGT-19-76 *	GI020009F1TM004	ASCENT INSTALL	FISH ON! ALASKAN KING FREE GAMES	INSTALLER
252	IGT	MO-22-IGT-19-78 *	GAME020009F1NM05	ASCENT GAME PACKAGE	Fishing Bob 2	PERSONALITY PGM
253	IGT	MO-22-IGT-19-78 *	GI020009F1NM005	ASCENT INSTALL	Fishing Bob 2	Installer
254	IGT	MO-22-IGT-19-82	GAME020003TW3M02	ASCENT GAME PACKAGE	Triple Big Wheel Triple Double Diamond Free Game\$	Personality PGM
255	IGT	MO-22-IGT-19-82	GI020003TW3M002	ASCENT INSTALL	Triple Big Wheel Triple Double Diamond Free Game\$	INSTALLER
256	IGT	MO-22-IGT-19-85	AI020000LDY01	ASCENT INSTALL	INSTALL ASCENT020000LDY01	INSTALLER
257	IGT	MO-22-IGT-19-85	ASCENT020000LDY01	N/A	L SERIES	MAIN PGM
258	IGT	MO-22-IGT-19-86	GAME020T01LHBK01	ASCENT GAME PACKAGE	Baccarat	PERSONALITY PGM
259	IGT	MO-22-IGT-19-86	GI020T01LHBK001	ASCENT INSTALL	Baccarat	INSTALLER
260	IGT	MO-22-IGT-19-86	UCG0211A1	N/A	ANIMATED/AUTOMATED BACCARAT (DYNASTY)	Other
261	IGT	MO-22-IGT-19-93	UCCF00315	N/A	UC SERIES 3 FRAMEWORK	OTHER
262	IGT	MO-22-IGT-19-93	UCS0084A6	N/A	UC SERIE 3 SERVER	OTHER
263	IGT	MO-22-IGT-19-94	UCGS179B2	N/A	HYPER HITS	OTHER
264	IGT	MO-22-IGT-19-95	GAME020003RFBD01	ASCENT GAME PACKAGE	Triple Gold Bars	PERSONALITY PGM
265	IGT	MO-22-IGT-19-95	GI020003RFBD001	ASCENT INSTALL	Triple Gold Bars	INSTALLER

266	IGT	MO-22-IGT-19-96	GAME020003RFAD01	ASCENT GAME PACKAGE	Double Double Gold	Personality PGM
267	IGT	MO-22-IGT-19-96	GI020003RFAD001	ASCENT INSTALL	Double Double Gold	INSTALLER
268	IGT	MO-22-IGT-19-98	GAME020003CBDM01	ASCENT GAME PACKAGE	Lucky Hot 7s Free Games Deluxe	PERSONALITY PGM
269	IGT	MO-22-IGT-19-98	GI020003CBDM001	ASCENT INSTALL	Lucky Hot 7s Free Games Deluxe	INSTALLER
270	IGT	MO-286-IGT-19-04	GAME020001S1DS04	ASCENT GAME PACKAGE	Wheel of Fortune 4D More Money	Personality PGM
271	IGT	MO-286-IGT-19-04	GI020001S1DS004	ASCENT INSTALL	Wheel of Fortune 4D More Money	Installer
272	IGT	MO-73-IGT-18-107	GAME020001F0PM01	ASCENT GAME PACKAGE	BUFFALO STORM	PERSONALITY PGM
273	IGT	MO-73-IGT-18-107	GI020001F0PM001	ASCENT INSTALL	BUFFALO STORM	INSTALLER
274	IGT	MO-73-IGT-19-11	GAME020003QZ8D02	ASCENT GAME PACKAGE	DOUBLE 3X4X5X TIMES PAY	Personality PGM
275	IGT	MO-73-IGT-19-11	GI020003QZ8D002	ASCENT INSTALL	DOUBLE 3X4X5X TIMES PAY	INSTALLER
276	IGT	MO-73-IGT-19-14	GAME020003TTFD01	ASCENT GAME PACKAGE	TRIPLE STARS	PERSONALITY PGM
277	IGT	MO-73-IGT-19-14	GI020003TTFD001	ASCENT INSTALL	TRIPLE STARS	INSTALLER
278	INCREDIBLE TECHNOLOG	MO-22-INT-19-32	G00432	01.01.31	REEL FLIP ANCIENT DISCOVERIES	PERSONALITY PGM
279	INCREDIBLE TECHNOLOG	MO-22-INT-19-33	G00438	01.02.10	UNTAMED IDOLS	PERSONALITY PGM

280	INCREDIBLE TECHNOLOG	MO-22-INT-19-34	G00419	01.01.24	Stack-N-Spin Omni Gems	PERSONALITY PGM
281	INCREDIBLE TECHNOLOG	MO-22-INT-19-35	G00435	01.01.22	Power Drop Cyber City	PERSONALITY PGM
282	INCREDIBLE TECHNOLOG	MO-22-INT-19-36	G00424	01.02.10	Stack-N-Spin Lord of the Abyss	PERSONALITY PGM
283	INCREDIBLE TECHNOLOG	MO-73-INT-19-10	G00433	01.01.46	ULTRA RUSH GOLDEN STEED	PERSONALITY PGM
284	KONAMI GAMING	MO-132-KON-19-06 *	KGI_M562MSQ061WD0B	GAME PROGRAM	Star Watch Magma	PERSONALITY PGM
285	KONAMI GAMING INC.	MO-73-KON-19-42	KGI_M696JDB011WD00	MEDIA CONTROLLER	KPS-Ba Fang Jin Bao Premium Display Controller	PROGRESSIVE
286	KONAMI GAMING INC.	MO-73-KON-19-56	KGI_M697SPM021WD00	GAME PROGRAM	Ba Fang Jin Bao Fortune Totems	PERSONALITY PGM
287	KONAMI GAMING INC.	MO-73-KON-19-57	KGI_M653MSA060WD02	GAME PROGRAM	Money Galaxy Dragon's Return	PERSONALITY PGM
288	KONAMI GAMING INC.	MO-73-KON-19-59	KGI_M715MLY011WD00	GAME PROGRAM	Rising Koi	PERSONALITY PGM
289	KONAMI GAMING INC.	MO-73-KON-19-61	KGI_M696SPM023WD00	GAME PROGRAM	Ba Fang Jin Bao Abundant Fortune	PERSONALITY PGM
290	KONAMI GAMING INC.	MO-73-KON-19-62	KGI_M625MLB040WD01	GAME PROGRAM	A'Coins Matey!	PERSONALITY PGM

291	KONAMI GAMING INC.	MO-73-KON-19- 63	KGI_M702MLY011WD 00	GAME PROGRAM	Rising Nishiki	PERSONAL ITY PGM
292	KONAMI GAMING INC.	MO-73-KON-19- 64	KGI_M716MPY030WD 00	GAME PROGRAM	Chili Chili Fire Boosted Wins & Wilds	PERSONAL ITY PGM
293	KONAMI GAMING INC.	MO-73-KON-19- 65	iVIZION-100 (USA)- SS/SU	2.84-44	JCM iVIZION BILL VALIDATOR FIRMWARE	BILL VALIDATO R
294	KONAMI GAMING INC.	MO-73-KON-19- 66	KGI_M686SPM020WD 00	GAME PROGRAM	Hong Kong Lights	PERSONAL ITY PGM
295	KONI	MO-132-KON-19- 06*	KGI_M562MSQ061WD 0B	GAME PROGRAM	Star Watch Magma	PERSONAL ITY PGM
296	MRT	SY-394-MRT-16- 05*	MGT.Interfaces.UIF.HA L.dll	1.0.0.0 Build 4.5.5	N/A	KIOSK

* IS FOR EXECUTIVE APPROVALS.

	Manufacturer	Report Number	ID Number	Version	Game Name	Function	Replace With	Replaced By
1	Aristocrat Technologies, Inc.	SY-73-ARI-17-29	PaltronicsFS.img	5.6.2.5	N/A	SYSTEM	PaltronicsFS.img	13-Oct-19
2	BALLY	MO-73-BAL-18-109	AOS0000223C	C	Operating System	MAIN PGM	AOS0000241B	13-Oct-19
3	BALLY	MO-73-BAL-19-10	A04F-000-1060	1060	Dancing Drums	PERSONALITY PGM	A04F-000-1070	13-Oct-19
4	KONAMI GAMING INC.	MO-73-KON-19-37	KGI_M716MPY012WD00	GAME PROGRAM	Chili Chili Fire Boosted Wins & Wilds	PERSONALITY PGM	KGI_M716MPY030WD00	13-Oct-19

	<u>Manufacturer</u>	<u>Report Number</u>	<u>ID Number</u>	<u>Version</u>	<u>Game Name</u>	<u>Function</u>
1	Aristocrat	ATI12731KS	1.01-66205	GEN8	9 Princes of the Dragon King - Tiger	Game
2	Aristocrat	ATI12751KS	1.01-66206	GEN8	9 Princes of the Dragon King - Koi	Game
3	Aristocrat	ATI13261KS	1.02-66670	GEN8	Cash Fortune - Panda Cash	Game
4	Aristocrat	ATI13271KS	1.02-66671	GEN8	Cash Fortune - Tiger Pays	Game

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Don Brownlee, Executive Director

Laura Kelly, Governor

Boot Hill Casino Internal Control Amendments

September 13th, 2019

<u>Item #/ (Description)</u>	<u>Regulation Waiver?</u>	<u>Regulation/IC Reference</u>	<u>Staff Recommendation</u>
BH532 – Chase the Flush	No	KAR 112-108-6 / IC 210.060	Approval
BH537 – Purchasing	No	KAR 112-104-42 / IC 130.010	Approval
BH538 – Three Card Poker	No	KAR 112-108-6 / IC 210.010	Approval
BH543- Interblock	No	IC 170.010	Approval
BH544 – Poker Rake	No	IC 220.020	Approval

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Kansas Star Casino Internal Control Amendments

September 13, 2019

<u>Item #/ (Description)</u>	<u>Regulation Waiver?</u>	<u>Regulation/IC Reference</u>	<u>Staff Recommendation</u>
KS275 – Pre-shuffled Cards (Mini, Midi, EZ Baccarat)	Yes	KAR 112-108-20(a)(7),112-108-21(i) / TG § 4 ,9,& 10, TGRG § 8 & 10	Approve

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Hollywood Casino Internal Control Amendments

September 13, 2019

<u>Item #/ (Description)</u>	<u>Regulation Waiver?</u>	<u>Regulation/IC Reference</u>	<u>Staff Recommendation</u>
HW149 – Job Descriptions and Organizational Charts	No	KAR 112-104-2 / Job Descriptions	Approval
HW150 – Poker	No	KAR 112-108 / Chapter D – Rules of the Games Poker	Approval

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Kansas Crossing Casino Internal Control Amendments

September 13th, 2019

<u>Item #/ (Description)</u>	<u>Regulation Waiver?</u>	<u>Regulation/IC Reference</u>	<u>Staff Recommendation</u>
KC 81- IC Reformatting	No	K.A.R 112-104-34, 112-104-42, 112-108-2, 112-108-6/ All Internal Control Sections, Responsible Gaming Plan, Security Operations Plan, Surveillance Operations Plan, Safety and Crisis Manual	Approval



Kansas Racing and Gaming Commission
700 SW Harrison, Suite 500, Topeka, Kansas 66603
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STAFF AGENDA MEMORANDUM

DATE OF MEETING: September 13, 2019

AGENDA ITEM: Disciplinary Review Board Summary Proceeding Orders for:
2019-1001 Viet Quoc Phan
2019-1002 Quy Phu Phan

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 Viet Quoc Phan and Quy Phu Phan. A Summary Proceeding Order and Notice of Hearing and Right to Waive was issued to each (see attached.)

2019-1001 Viet Quoc Phan

Viet Quoc Phan is a table games dealer at Boot Hill Casino. On May 18, 2019, the KRGC discovered that Van Ty Nguyen, a regular patron of Boot Hill Casino, had lived in Mr. Phan's household for approximately three months and regularly gambled at Boot Hill Casino during that time. Mr. Phan admitted he had dealt cards to Mr. Nguyen on two or three separate occasions and knew he should have reported it to the KRGC but never did. Mr. Phan was ordered to serve a five-day suspension. Mr. Phan has stipulated to the above facts and waived his right to a hearing.

2019-1002 Quy Phu Phan

Quy Phu Phan is a table games dealer at Boot Hill Casino. On May 18, 2019, the KRGC discovered that Van Ty Nguyen, a regular patron of Boot Hill Casino, lived in Mr. Phan's household for approximately three months and regularly gambled at the casino during that time. Mr. Phan admitted that he had dealt cards to Mr. Nguyen on at least seven separate occasions and knew that Mr. Nguyen regularly gambled at Boot Hill but never reported it to the KRGC. Mr. Phan was ordered to serve a five-day suspension. He has stipulated to the facts and waived his right to a hearing.

COMMISSION ACTION REQUIRED/REQUESTED: Accept the Hearing Waivers filed by Viet Quoc Phan and Quy Phu Phan and uphold the DRB's Summary Proceeding Orders issued in KRGC Case No. 2019-1001 and 2019-1002.

STAFF RECOMMENDATIONS: Staff recommends the Commission accept the Hearing Waivers filed by Viet Quoc Phan and Quy Phu Phan and uphold the DRB's findings of fact, conclusions of law, and sanctions issued in KRGC Case No. 2019-1001 and 2019-1002.

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

IN THE MATTER OF

KRGC Case No. 2019-1001

Viet Quoc Phan, 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 Viet Quoc Phan (Respondent), a table games dealer, has violated the Kansas Expanded Lottery Act, K.S.A. 74-8758(b)(7), K.A.R. 112-100-2(d), and is subject to sanction under K.A.R. 112-103-8(b) by knowingly allowing a person who lived in his household to gamble at Boot Hill Casino:

FINDINGS OF FACT

1. On November 13, 2015, Respondent received a permanent level II gaming license from the KRGC for a position as a table games dealer. Respondent left Boot Hill Casino employment on August 16, 2017, but was rehired on January 16, 2018. Respondent's license is currently in active status.
2. On May 18, 2019, a KRGC agent received information that Van Ty Nguyen, a regular patron of Boot Hill Casino, lived in Respondent's household.
3. The KRGC agent made an initial determination from public and casino records that the patron's address was a certain house on West Beeson Road in Dodge City, Kansas and that the patron had gambled at Boot Hill Casino a number of times between December 2018 and May 2019.
4. Mr. Nguyen was interviewed and confirmed that, for the past three months, he

- had rented the basement of the home where Respondent and his family reside.
5. Respondent was then interviewed and confirmed that Mr. Nguyen rented the basement of his home and shared the common areas, including the bathroom and kitchen.
 6. Respondent also admitted to dealing cards to Mr. Nguyen “on 2 or 3 separate occasions” and that he “knew that [he] probably shouldn’t have kept this a secret and told the KRGC or my superiors, but I also thought since he isn’t blood related or really family it would be ok. . . .”
 7. Video surveillance confirmed at least one occasion on May 12, 2019 during which Respondent dealt 11 hands to Mr. Nguyen during Respondent’s shift.
 8. On January 8, 2018, Respondent signed a KRGC Gaming Occupation License Application certifying that, if granted a gaming license, Respondent agreed “to be familiar with and comply with the provisions of the Kansas expanded lottery act [and] commission regulations. . . .”
 9. On January 16, 2018, Respondent signed a pre-employment Boot Hill Casino Acknowledgement form, acknowledging that as an applicant and potential employee of Boot Hill Casino and Resort (BHCR), Respondent’s immediate family as well as “any person living with me” was prohibited by statute and casino policies from gambling at BHCR from the time of signing the form until “60 (sixty) days after the termination of my employment with BHCR for any reason. . . .”

LEGAL AUTHORITIES

10. K.S.A. 74-8758(b): “. . . it is unlawful for any lottery gaming facility manager, or

its employees or agents, to allow any person to play electronic gaming machines or lottery facility games at a lottery gaming facility or share in winnings of such person knowing such person to be: . . . (4) an employee or agent of the lottery gaming facility manager; . . . [or] (7) a person who resides in the same household as any person described by subsection . . . (b)(4). . . .”

11. K.A.R. 112-100-2(d): “Each licensee . . . shall report any suspected illegal activity or regulatory violations that impact Kansas to the commission security staff within 24 hours of becoming aware of the matter.”
12. K.A.R. 112-103-8(b): “Any license may be denied, suspended, or revoked by the commission, and any licensee may be sanctioned by the commission if the . . . licensee[:]. . .
 - (3) has violated any provision of the [Kansas expanded lottery] act or any regulation adopted under the act; . . .
 - (10) has any present or prior activities, criminal records, reputation, habits, or associations that meet either of the following criteria:
 - (A) Pose a threat to the public interest or to the effective regulation of gaming;
or
 - (B) create or enhance the dangers of unfair or illegal practices in the conduct of gaming.”
13. K.A.R. 112-113-1(a): “Any licensee . . . may be sanctioned for violating any provision of the [Kansas expanded lottery] act, these regulations, or any other law that directly or indirectly affects the integrity of gaming in Kansas. . . .”

CONCLUSIONS OF LAW

14. The Kansas Expanded Lottery Act, under K.S.A. 74-8758(b), restricts certain categories of people from playing lottery facility games, which include both electronic gaming machines (EGMs) and table games, at lottery gaming facilities (casinos) in Kansas. Specifically, K.S.A. 74-8758(b)(4) and (7) prohibit any casino employee from playing lottery facility games at the casino they are employed by and from knowingly allowing anyone who resides in their household to play lottery facility games at that same casino.
15. Respondent's signed, pre-employment acknowledgment that persons living in his household were not permitted to gamble at Boot Hill Casino, as well as Respondent's written statement, demonstrate that Respondent knew that Mr. Nguyen was prohibited from gambling at Boot Hill Casino.
16. Video surveillance and Respondent's written statement further confirm that Respondent knew Mr. Nguyen had repeatedly gambled at Boot Hill Casino despite that prohibition.
17. Thus, Respondent knowingly allowed Mr. Nguyen, a person who resided in Respondent's household, to play lottery facility games at the casino where Respondent was employed in violation of K.S.A. 74-8758(b)(7).
18. If a person is charged and convicted under K.S.A. 74-8758(b), a violation of this prohibition is a class A nonperson misdemeanor for a first offense and a severity level 9, nonperson felony for a second or subsequent offense.
19. Although the evidence presented appears to be sufficient to charge Respondent with the above-described crime, the DRB will only determine whether the

Respondent has engaged in conduct that justifies a sanction under KRGC regulations.

20. K.A.R. 112-103-8(b)(3) allows the KRGC to sanction a licensee if the licensee has violated any provision of the Kansas Expanded Lottery Act. Because Respondent violated K.S.A. 74-8758(b)(7), a provision of the Kansas Expanded Lottery Act, Respondent is subject to sanction, including license suspension, under K.A.R. 112-103-8(b)(3).
21. K.A.R. 112-103-8(b)(10) allows the KRGC to sanction a licensee if the licensee has any present or prior activities that “(A) [p]ose a threat to the public interest or effective regulation of gaming; or (B) create or enhance the dangers of unfair or illegal practices in the conduct of gaming.” Respondent’s actions meet both criteria.
22. Allowing individuals who live with casino employees to gamble at that employee’s casino creates the perception that patrons who live with employees could or would receive favorable or advantaged treatment from those employees. This perception would damage the casino’s public reputation as an establishment that treats all of its patrons fairly and conducts its games honestly. By knowingly allowing a person who lived with him to repeatedly gamble at Boot Hill Casino, Respondent’s actions posed a threat to the public interest.
23. K.S.A. 74-8758(b) exists to prevent those who would have the greatest opportunity to conspire with employees to either manipulate lottery facility games or steal casino assets. The risk of these unfair and illegal practices occurring is heightened for table games dealers because they conduct the actual lottery facility

game and handle gaming chips throughout their shifts. When Respondent knowingly allowed Mr. Nguyen to gamble at Boot Hill Casino, including at Respondent's table game, Respondent created or enhanced the dangers of unfair or illegal practices occurring.

24. Because Respondent's conduct posed a threat to the public interest and created or enhanced the dangers of unfair or illegal practices in the conduct of gaming, Respondent is subject to sanction under K.A.R. 112-103-8(b)(10).
25. Pursuant to K.A.R. 112-100-2(d), a casino employee has the duty to report any suspected illegal activity to KRGC agents within 24 hours of becoming aware of the matter. Respondent was required to report that Mr. Nguyen was gambling at Boot Hill Casino and failed to notify the KRGC on the first occasion or any other occasion that Respondent learned that Mr. Nguyen had gambled there, thereby violating K.A.R. 112-100-2(d).

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 or KRGC regulations.

By requiring licensees to adhere to the Kansas Expanded Lottery Act and KRGC

regulations, the Kansas Racing and Gaming Commission ensures the integrity of gaming in Kansas. The Kansas Expanded Lottery Act prohibits licensees from knowingly allowing immediate family members and anyone who resides in the licensee's household from gambling at the lottery gaming facility which employs the licensee. This provision exists to prevent collusion or the appearance of collusion between employees and patrons who have the greatest access to employees. Individuals who live with casino employees have more opportunity to conspire with employees to either manipulate lottery facility games or steal gaming facility assets. Prohibiting licensees from knowingly allowing these individuals to gamble at the casino which employs the licensee is essential to the honest and fair operation of lottery facility games. Enforcement of these provisions is necessary to protect the public interest, the reputation of the lottery gaming facility and its licensees, and the overall integrity of gaming in Kansas.

SANCTION

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

- three years at the time Mr. Nguyen moved into Respondent's residence.
- b. Respondent's actions posed a risk to the integrity of gaming in Kansas. Respondent increased the risk that the public would perceive that patrons who live with casino employees could receive an unfair advantage while playing lottery facility games.
 - c. There is no justification or excuse for the conduct. Respondent attempted to excuse this violation by stating that he thought "it would be ok" because Mr. Nguyen is not "blood related or really family." While the Kansas Expanded Lottery Act prohibits employees' immediate family members from gambling at the employee's casino, the statute and pre-employment acknowledgement that Respondent signed clearly specify that anyone who resides with an employee is likewise prohibited from gambling at that casino. Thus, the fact that Respondent was not "blood related" to Mr. Nguyen does not justify or excuse Respondent's conduct.
 - d. Respondent is directly culpable for these violations. Respondent was notified by Boot Hill Casino that anyone who lived with him could not gamble at Boot Hill Casino pursuant to Kansas law. Despite receiving this explicit warning, Respondent knowingly allowed Mr. Nguyen to illegally and regularly gamble for months at the casino as well as at Respondent's own table before the KRGC discovered that Mr. Nguyen lived with him.
 - e. There is no evidence that Respondent gave Mr. Nguyen an unfair advantage on the multiple occasions that Respondent dealt cards to him.
 - f. Respondent has no previous regulatory violations.

28. Based on the above-described findings of fact, conclusions of law, statement of policy, and sanction factors the DRB orders Respondent to serve a five-day unpaid suspension. The five-day suspension shall total 40 hours. The dates of the five-day unpaid suspension shall be determined by the KRGC supervising enforcement agent for the gaming facility where Respondent is employed.
29. Respondent is entitled to a hearing on the above matter, which Respondent may waive by signing and returning the enclosed Hearing Waiver to the KRGC by mail, email, or fax. (See Notice of Hearing and Right to Waive below.)
30. If Respondent waives the right to a hearing, the five-day unpaid suspension must be served within 30 days of this Order becoming final and effective, which is anticipated to be September 13, 2019.
31. If Respondent does not waive the right to a hearing and is found by the Commission to have violated state statutes and KRGC regulations, the five-day unpaid suspension must be served within 30 days of the Commission issuing its Final Order.
32. Once the suspension is served, Respondent shall 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.
33. If Respondent does not serve the ordered five-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.

34. 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 five days.

IT IS SO ORDERED,



Larry Moreland, Security Manager
Disciplinary Review Board

NOTICE OF HEARING AND RIGHT TO WAIVE

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

Hearing - Presentation of Written Evidence:

Unless Respondent waives the right to a hearing, this matter will be presented to the Commission on **Friday September 13, 2019 at 10:00 a.m.** 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 August 30, 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 October 18, 2019 at 9:00 a.m. at Hollywood Casino at Kansas Speedway, Turn 2 Sports Bar & Restaurant, 777 Hollywood Casino Blvd., Kansas City, KS 66111. (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 October 4, 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 September 13, 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 30th day of July, 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:

Viet Quoc Phan
1505 W Beeson Rd
Dodge City, KS 67801



Commission Representative

cc: KRGC Licensing File
Disciplinary Review Board Members
Aaron Harvey, KRGC Supervisory Agent at Boot Hill Casino
Diane Giardine, Boot Hill Casino General Manager
Boot Hill Casino Human Resource Department

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

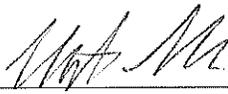
IN THE MATTER OF

KRGC Case No. 2019-1001

Viet Quoc Phan, Respondent.

HEARING WAIVER

I, Viet Phan, 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 five-day unpaid suspension as
ordered by the Disciplinary Review Board.


Viet Quoc Phan
License No. 2007774

08/09/2019
Date

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

IN THE MATTER OF

KRGC Case No. 2019-1002

Quy Phu Phan, 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 Quy Phu Phan (Respondent), a table games dealer, has violated the Kansas Expanded Lottery Act, K.S.A. 74-8758(b)(7), K.A.R. 112-100-2(d), and is subject to sanction under K.A.R. 112-103-8(b) by knowingly allowing a person who lived in his household to gamble at Boot Hill Casino:

FINDINGS OF FACT

1. On July 14, 2017, Respondent received a permanent level II gaming license from the KRGC for a position as a table games dealer, which is currently in active status.
2. On May 18, 2019, a KRGC agent received information that Van Ty Nguyen, a regular patron of Boot Hill Casino, lived in Respondent's household.
3. The KRGC agent made an initial determination from public and casino records that the patron's address was a certain house on West Beeson Road in Dodge City, Kansas and that the patron had gambled at Boot Hill Casino a number of times between December 2018 and May 2019.
4. Mr. Nguyen was interviewed and confirmed that, for the past three months, he had rented the basement of the home where Respondent and his family reside.

5. Respondent was then interviewed and confirmed that Mr. Nguyen rented the basement of his home and shared the common areas, including the bathroom and kitchen.
6. Respondent stated that Respondent knew Mr. Nguyen regularly gambled at Boot Hill Casino before and after Mr. Nguyen moved into Respondent's residence.
7. Respondent also admitted to dealing cards to Mr. Nguyen on at least seven separate occasions. Respondent said that he did not see a problem with dealing to Mr. Nguyen because Mr. Nguyen is not family and Mr. Nguyen never won a jackpot while Respondent dealt cards to him – he always lost his wagers.
8. Video surveillance confirmed at least two occasions on May 19, 2019 during which Respondent dealt 13 hands to Mr. Nguyen then approximately 50 minutes later dealt him 3 hands.
9. On March 23, 2017, Respondent signed a pre-employment Boot Hill Casino Acknowledgement form acknowledging that as an applicant and potential employee of Boot Hill Casino and Resort (BHCR), Respondent's immediate family as well as "any person living with me" was prohibited by statute and casino policies from gambling at BHCR from the time of signing the form until "60 (sixty) days after the termination of my employment with BHCR for any reason. . . ."
10. On March 27, 2017, Respondent signed a KRGC Gaming Occupation License Application certifying that, if granted a gaming license, Respondent agreed "to be familiar with and comply with the provisions of the Kansas expanded lottery act [and] commission regulations. . . ."

LEGAL AUTHORITIES

11. K.S.A. 74-8758(b): “. . . it is unlawful for any lottery gaming facility manager, or its employees or agents, to allow any person to play electronic gaming machines or lottery facility games at a lottery gaming facility or share in winnings of such person knowing such person to be: . . . (4) an employee or agent of the lottery gaming facility manager; . . . [or] (7) a person who resides in the same household as any person described by subsection . . . (b)(4). . . .”
12. K.A.R. 112-100-2(d): “Each licensee . . . shall report any suspected illegal activity or regulatory violations that impact Kansas to the commission security staff within 24 hours of becoming aware of the matter.”
13. K.A.R. 112-103-8(b): “Any license may be denied, suspended, or revoked by the commission, and any licensee may be sanctioned by the commission if the . . . licensee[:] . . .
 - (3) has violated any provision of the [Kansas expanded lottery] act or any regulation adopted under the act; . . .
 - (10) has any present or prior activities, criminal records, reputation, habits, or associations that meet either of the following criteria:
 - (A) Pose a threat to the public interest or to the effective regulation of gaming;
or
 - (B) create or enhance the dangers of unfair or illegal practices in the conduct of gaming.”
14. K.A.R. 112-113-1(a): “Any licensee . . . may be sanctioned for violating any provision of the [Kansas expanded lottery] act, these regulations, or any other law

that directly or indirectly affects the integrity of gaming in Kansas. . . .”

CONCLUSIONS OF LAW

15. The Kansas Expanded Lottery Act, under K.S.A. 74-8758(b), restricts certain categories of people from playing lottery facility games, which include both electronic gaming machines (EGMs) and table games, at lottery gaming facilities (casinos) in Kansas. Specifically, K.S.A. 74-8758(b)(4) & (7) prohibit any casino employee from playing lottery facility games at the casino they are employed by and from knowingly allowing anyone who resides in their household to play lottery facility games at that same casino.
16. Respondent’s signed, pre-employment acknowledgment that persons living in his household were not permitted to gamble at Boot Hill Casino demonstrates that Respondent knew that Mr. Nguyen was prohibited from gambling at Boot Hill Casino.
17. Video surveillance and Respondent’s statements further confirm that Respondent knew Mr. Nguyen had repeatedly gambled at Boot Hill Casino despite that prohibition.
18. Thus, Respondent knowingly allowed Mr. Nguyen, a person who resided in Respondent’s household, to play lottery facility games at the casino where Respondent was employed in violation of K.S.A. 74-8758(b)(7).
19. If a person is charged and convicted under K.S.A. 74-8758(b), a violation of this prohibition is a class A nonperson misdemeanor for a first offense and a severity level 9, nonperson felony for a second or subsequent offense.
20. Although the evidence presented appears to be sufficient to charge Respondent

with the above-described crime, the DRB will only determine whether the Respondent has engaged in conduct that justifies a sanction under KRGC regulations.

21. K.A.R. 112-103-8(b)(3) allows the KRGC to sanction a licensee if the licensee has violated any provision of the Kansas Expanded Lottery Act. Because Respondent violated K.S.A. 74-8758(b)(7), a provision of the Kansas Expanded Lottery Act, Respondent is subject to sanction, including license suspension, under K.A.R. 112-103-8(b)(3).
22. K.A.R. 112-103-8(b)(10) allows the KRGC to sanction a licensee if the licensee has any present or prior activities that “(A) [p]ose a threat to the public interest or effective regulation of gaming; or (B) create or enhance the dangers of unfair or illegal practices in the conduct of gaming.” Respondent’s actions meet both criteria.
23. Allowing individuals who live with casino employees to gamble at that employee’s casino creates the perception that patrons who live with employees could or would receive favorable or advantaged treatment from those employees. This perception would damage the casino’s public reputation as an establishment that treats all of its patrons fairly and conducts its games honestly. By knowingly allowing a person who lived with him to repeatedly gamble at Boot Hill Casino, Respondent’s actions posed a threat to the public interest.
24. K.S.A. 74-8758(b) exists to prevent those who would have the greatest opportunity to conspire with employees to either manipulate lottery facility games or steal casino assets. The risk of these unfair and illegal practices occurring is

heightened for table games dealers because they conduct the actual lottery facility game and handle gaming chips throughout their shifts. When Respondent knowingly allowed Mr. Nguyen to gamble at Boot Hill Casino, including at Respondent's table game, Respondent created or enhanced the dangers of unfair or illegal practices occurring.

25. Because Respondent's conduct posed a threat to the public interest and created or enhanced the dangers of unfair or illegal practices in the conduct of gaming, Respondent is subject to sanction under K.A.R. 112-103-8(b)(10).
26. Pursuant to K.A.R. 112-100-2(d), a casino employee has the duty to report any suspected illegal activity to KRGC agents within 24 hours of becoming aware of the matter. Respondent was required to report that Mr. Nguyen was gambling at Boot Hill Casino and failed to notify the KRGC on the first occasion or any other occasion that Respondent learned that Mr. Nguyen had gambled there, thereby violating K.A.R. 112-100-2(d).

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 or KRGC regulations.

By requiring licensees to adhere to the Kansas Expanded Lottery Act and KRGC regulations, the Kansas Racing and Gaming Commission ensures the integrity of gaming in Kansas. The Kansas Expanded Lottery Act prohibits licensees from knowingly allowing immediate family members and anyone who resides in the licensee's household from gambling at the lottery gaming facility which employs the licensee. This provision exists to prevent collusion or the appearance of collusion between employees and patrons who have the greatest access to employees. Individuals who live with casino employees have more opportunity to conspire with employees to either manipulate lottery facility games or steal gaming facility assets. Prohibiting licensees from knowingly allowing these individuals to gamble at the casino which employs the licensee is essential to the honest and fair operation of lottery facility games. Enforcement of these provisions is necessary to protect the public interest, the reputation of the lottery gaming facility and its licensees, and the overall integrity of gaming in Kansas.

SANCTION

27. 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. . . ."
28. The DRB considers the following factors:

- a. Respondent had been employed as a table games dealer for approximately one year and seven months at the time Mr. Nguyen moved into Respondent's residence.
- b. Respondent's actions posed a risk to the integrity of gaming in Kansas. Respondent increased the risk that the public would perceive that patrons who live with casino employees could receive an unfair advantage while playing lottery facility games.
- c. There is no justification or excuse for the conduct. Respondent attempted to excuse this violation by stating that he did not see a problem because Mr. Nguyen is not family and Mr. Nguyen never won a jackpot when Respondent dealt cards to him. While the Kansas Expanded Lottery Act prohibits employees' close family members from gambling at the employee's casino, the statute and pre-employment acknowledgment that Respondent signed clearly specify that anyone who resides with an employee is likewise prohibited from gambling at that casino. Thus, the fact that Respondent and Mr. Nguyen are not family does not justify or excuse Respondent's conduct. Further, Mr. Nguyen failing to win a jackpot when Respondent dealt cards to him does not negate the perception or possibility that Respondent could have given Mr. Nguyen an unfair advantage during game play. Whether Mr. Nguyen won or lost money while Respondent dealt him cards has no bearing on the illegality of Mr. Nguyen gambling at Boot Hill Casino. Accordingly, the fact that Mr. Nguyen never won a jackpot when Respondent dealt him cards does

not justify or excuse Respondent's conduct.

- d. Respondent is directly culpable for these violations. Respondent was notified by Boot Hill Casino that anyone who lived with him could not gamble at Boot Hill Casino pursuant to Kansas law. Despite receiving this explicit warning, Respondent knowingly allowed Mr. Nguyen to illegally and regularly gamble for months at the casino as well as at Respondent's own table before the KRGC discovered that Mr. Nguyen lived with him.
 - e. There is no evidence that Respondent gave Mr. Nguyen an unfair advantage on the multiple occasions that Respondent dealt cards to him.
 - f. Respondent has no previous regulatory violations.
29. Based on the above-described findings of fact, conclusions of law, statement of policy, and sanction factors the DRB orders Respondent to serve a five-day unpaid suspension. The five-day suspension shall total 40 hours. The dates of the five-day unpaid suspension shall be determined by the KRGC supervising enforcement agent for the gaming facility where Respondent is employed.
30. 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.)
31. If Respondent waives the right to a hearing, the five-day unpaid suspension must be served within 30 days of this Order becoming final and effective, which is anticipated to be September 13, 2019.
32. If Respondent does not waive the right to a hearing and is found by the Commission to have violated state statutes and KRGC regulations, the five-day

unpaid suspension must be served within 30 days of the Commission issuing its Final Order.

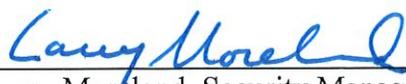
33. Once the suspension is served, Respondent must also send a timesheet showing the suspension occurred to the KRGC by mail, email, or fax to the address listed below within 30 days of this Order becoming final and effective.
34. If Respondent does not serve the ordered five-day unpaid suspension or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

ORDER

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

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

IT IS SO ORDERED,



Larry Moreland, Security Manager
Disciplinary Review Board

NOTICE OF HEARING AND RIGHT TO WAIVE

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

Hearing - Presentation of Written Evidence:

Unless Respondent waives the right to a hearing, this matter will be presented to the Commission on **Friday September 13, 2019 at 10:00 a.m.** 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 August 30, 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 October 18, 2019 at 9:00 a.m. at Hollywood Casino at Kansas Speedway, Turn 2 Sports Bar & Restaurant, 777 Hollywood Casino Blvd., Kansas City, KS 66611. (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.

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(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 30th day of July, 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:

Quy Phu Phan
1505 W Beeson Rd
Dodge City, KS 67801



Commission Representative

cc: KRGC Licensing File
Disciplinary Review Board Members
Aaron Harvey, KRGC Supervisory Agent at Boot Hill Casino
Diane Giardine, Boot Hill Casino General Manager
Boot Hill 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. 2019-1002

Quy Phu Phan, Respondent.

HEARING WAIVER

I, QUY PHU PHAN, 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 five-day unpaid suspension as
ordered by the Disciplinary Review Board.

Quy Phu Phan
Quy Phu Phan
License No. 2009974

8/9/19
Date

BOOT HILL CASINO & RESORT
REPORT PRESENTED TO
THE KANSAS RACING AND GAMING COMMISSION
SEPTEMBER 13, 2019

BY: Ryan Deutsch

- 1) For the month of July 2019, BHCR experienced a decrease in Total Gaming Revenue of 3.21% over prior year July 2018. Total Slot revenue was down 5.34% while Table Games revenue was up 11.36%.

- 2) For the month of August 2019, BHCR experienced an increase in Total Gaming Revenue of 6.01% over prior year August 2018. Total Slot revenue was up 6.01% while Table Games revenue was up 5.95%.

Upcoming Promotions & Events

- Earn & Eat Mondays
- Points for Pasta
- Earn and Win Amazon gift cards
- Points for Play Thursdays
- Winning Wheel Drawings
- Big Draw Saturdays
- Continuity Gift Sundays
- VIP Slot Tournaments

Upcoming Entertainment & Events

- Rodney Carrington September 19
- Doobie Brothers September 28
- Mannheim Steamroller November 25

BOOT HILL CASINO & RESORT

Lottery Gaming Facility Revenue-Unaudited*

	July 2019	July 2018	Fiscal YTD 2020	Fiscal YTD 2019
Electronic gaming machines	2,940,331.66	3,106,065.57	2,940,331.66	3,106,065.57
Table games	506,125.05	454,566.00	506,125.05	454,566.00
Other #	<u>46.18</u>	<u>63.10</u>	<u>46.18</u>	<u>63.10</u>
Total Lottery Gaming Facility Revenue	<u><u>3,446,502.89</u></u>	<u><u>3,560,694.67</u></u>	<u><u>3,446,502.89</u></u>	<u><u>3,560,694.67</u></u>
State Share 22%	758,230.64	783,352.83	758,230.64	783,352.83
Local Share 3%	103,395.09	106,820.84	103,395.09	106,820.84
Problem Gambling Share 2%	68,930.06	71,213.89	68,930.06	71,213.89
Casino Share 73%	2,515,947.11	2,599,307.11	2,515,947.11	2,599,307.11

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

#Other sweeps, principally lost and found funds.

BOOT HILL CASINO & RESORT

Lottery Gaming Facility Revenue-Unaudited*

	August 2019	August 2018	Fiscal YTD 2020	Fiscal YTD 2019
Electronic gaming machines	3,213,201.44	3,025,021.06	6,153,533.10	6,131,086.63
Table games	422,936.56	399,463.00	929,061.61	854,029.00
Other #	<u>90.39</u>	<u>15.00</u>	<u>136.57</u>	<u>78.10</u>
Total Lottery Gaming Facility Revenue	<u><u>3,636,228.39</u></u>	<u><u>3,424,499.06</u></u>	<u><u>7,082,731.28</u></u>	<u><u>6,985,193.73</u></u>
State Share 22%	799,970.25	753,389.79	1,558,200.88	1,536,742.62
Local Share 3%	109,086.85	102,734.97	212,481.94	209,555.81
Problem Gambling Share 2%	72,724.57	68,489.98	141,654.63	139,703.87
Casino Share 73%	2,654,446.72	2,499,884.31	5,170,393.83	5,099,191.42

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

#Other sweeps, principally lost and found funds.

**KANSAS STAR CASINO
REPORT PRESENTED TO
THE KANSAS RACING AND GAMING COMMISSION
September 13, 2019**

BY:

Jeff Babinski – Vice President & General Manager

Operational Notes

- **July admissions down 0.4% from July 2018**
- **August admissions down 0.2% from August 2018**

July 2019 Revenue #'s

- **Total Gross Gaming Revenue down 0.3% to July 2018**
- **Slot Coin-In (Handle) down 1.5% to July 2018**
- **Slot hold (gross) up 0.18 pts from July 2018**
- **Table Game drop down 7.2% from July 2018**
- **Table Game hold is up 0.5 pts from July 2018**
- **Poker Room revenue up 0.1% from July 2018**

August 2019 Revenue #'s

- **Total Gross Gaming Revenue up 1.3% to August 2018**
- **Slot Coin-In (Handle) up 3.5% to August 2018**
- **Slot hold (gross) down 0.25 pts from August 2018**
- **Table Game drop up 1.4% from August 2018**
- **Table Game hold is up 0.3 pts from August 2018**
- **Poker Room revenue up 25.1% from August 2018**

Past Arena Events

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

Upcoming Events

- **September 21 & 22 – Wichita Flea Market**
- **September 27 & 28 – Midwest Beerfest**
- **September 29 to October 3 – Solid Waste Association of America (SWANA) Conference**
- **October 6 – Kansas Sports Hall of Fame induction ceremony**
- **October 9 to 13 – American Contract Bridge League Tournament**
- **October 12 – Gladys Knight**
- **October 16 to 18 – Kansas Association of Court Services Officers Conference**
- **October 19 – Evolution Fighting Championship**
- **October 21 to 23 – Kansas Tourism Conference**
- **October 26 & 27 – Wichita Flea Market**

KANSAS STAR CASINO & RESORT

Lottery Gaming Facility Revenue-Unaudited*

	July 2019	July 2018	Fiscal YTD 2020	Fiscal YTD 2019
Electronic gaming machines	13,435,301.73	13,223,530.36	13,435,301.73	13,223,530.36
Table games	2,167,791.32	2,281,608.46	2,167,791.32	2,281,608.46
Other #	<u>57.63</u>	<u>58.32</u>	<u>57.63</u>	<u>58.32</u>
Total Lottery Gaming Facility Revenue	<u>15,603,150.68</u>	<u>15,505,197.14</u>	<u>15,603,150.68</u>	<u>15,505,197.14</u>
State Share 22% (Tier 1)**	3,432,693.15	3,411,143.37	3,432,693.15	3,411,143.37
State Share 2% marginal (Tier 2)**	-	-	-	-
Local Share 3%	468,094.52	465,155.91	468,094.52	465,155.91
Problem Gambling Share 2%	312,063.01	310,103.94	312,063.01	310,103.94
Casino Share 73%	11,390,300.00	11,318,793.91	11,390,300.00	11,318,793.91

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

#Other sweeps, principally lost and found funds.

KANSAS STAR CASINO & RESORT

Lottery Gaming Facility Revenue-Unaudited*

	August 2019	August 2018	Fiscal YTD 2020	Fiscal YTD 2019
Electronic gaming machines	13,458,896.82	13,243,633.67	26,894,198.55	26,467,164.03
Table games	2,242,236.64	2,152,855.85	4,410,027.96	4,434,464.31
Other #	<u>40.49</u>	<u>89.58</u>	<u>98.12</u>	<u>147.90</u>
Total Lottery Gaming Facility Revenue	<u>15,701,173.95</u>	<u>15,396,579.10</u>	<u>31,304,324.63</u>	<u>30,901,776.24</u>
State Share 22% (Tier 1)**	3,454,258.27	3,387,247.40	6,886,951.42	6,798,390.77
State Share 2% marginal (Tier 2)**	-	-	-	-
Local Share 3%	471,035.22	461,897.37	939,129.74	927,053.29
Problem Gambling Share 2%	314,023.48	307,931.58	626,086.49	618,035.52
Casino Share 73%	11,461,856.98	11,239,502.74	22,852,156.98	22,558,296.66

****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
September 13, 2019
BY: RICK SKINNER – VICE PRESIDENT & GENERAL MANAGER

July & August 2019

Admissions

- July admissions were down 1.7% from July 2018
- August admissions were up 2.8% over August of 2018

July 2019 Revenue Numbers

- Total Gaming Revenue was \$12.6M - a decrease of 1.2% compared to July of 2018
- Slot Revenue was \$11.3M – a decrease of 0.4%
- Table Games Revenue was \$1.3M – a decrease of 8.1%

August 2019 Revenue Numbers

- Total Gaming Revenue was \$13.2M - an increase of 4.3% over August of 2018
- Slot Revenue was \$11.6M – an increase of 3.7%
- Table Games Revenue was \$1.6M – an increase of 8.3%

July Events

- Thursdays – Lottery Scratchers
- Fridays – Lucky Ladies
- July 13 – Casserole Dish Giveaway
- July 20 – Winners Party

August Events

- Thursdays – \$100,000 Progressive Drum
- Fridays – Drop & Win
- August 3 – Cooler Giveaway
- August 17 - MYCHOICE® MYSUMMER – Mercedes Giveaway

Upcoming Events

- September 13/14 – American Royal BBQ
- October 20 – Hollywood Casino 400 at Kansas Speedway

HOLLYWOOD CASINO & RESORT

Lottery Gaming Facility Revenue-Unaudited*

	July 2019	July 2018	Fiscal YTD 2020	Fiscal YTD 2019
Electronic gaming machines	11,338,631.16	11,383,498.30	11,338,631.16	11,383,498.30
Table games	1,290,056.74	1,403,927.04	1,290,056.74	1,403,927.04
Other #	<u>45.24</u>	<u>75.39</u>	<u>45.24</u>	<u>75.39</u>
Total Lottery Gaming Facility Revenue	<u><u>12,628,733.14</u></u>	<u><u>12,787,500.73</u></u>	<u><u>12,628,733.14</u></u>	<u><u>12,787,500.73</u></u>
State Share 22%	2,778,321.29	2,813,250.16	2,778,321.29	2,813,250.16
Local Share 3%	378,861.99	383,625.02	378,861.99	383,625.02
Problem Gambling Share 2%	252,574.66	255,750.01	252,574.66	255,750.01
Casino Share 73%	9,218,975.19	9,334,875.53	9,218,975.19	9,334,875.53

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

#Other sweeps, principally lost and found funds.

HOLLYWOOD CASINO & RESORT

Lottery Gaming Facility Revenue-Unaudited*

	August 2019	August 2018	Fiscal YTD 2020	Fiscal YTD 2019
Electronic gaming machines	11,606,383.00	11,188,599.10	22,945,014.16	22,572,097.40
Table games	1,555,647.43	1,436,772.04	2,845,704.17	2,840,699.08
Other #	<u>59.18</u>	<u>25.55</u>	<u>104.42</u>	<u>100.94</u>
Total Lottery Gaming Facility Revenue	<u><u>13,162,089.61</u></u>	<u><u>12,625,396.69</u></u>	<u><u>25,790,822.75</u></u>	<u><u>25,412,897.42</u></u>
State Share 22%	2,895,659.71	2,777,587.27	5,673,981.01	5,590,837.43
Local Share 3%	394,862.69	378,761.90	773,724.68	762,386.92
Problem Gambling Share 2%	263,241.79	252,507.93	515,816.46	508,257.95
Casino Share 73%	9,608,325.42	9,216,539.58	18,827,300.61	18,551,415.12

****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
September 19, 2019

BY: Doug Fisher

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

- 11% Decrease in Admissions
- 5.7% Increase in Net Slot Revenue
- 22.4% Increase in Table Win
- 7.3% Overall Increase in Net Gaming Revenue

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

- 5.3% Decrease in Admissions
- 2.7% Increase in Net Slot Revenue
- 4.8% Decrease in Table Win
- 2.4% Overall Increase in Net Gaming Revenue

Promotions + Events

- **July** –
 - 3rd and 4th – Free slot pulls, hot dogs, t-shirts, koozies, and a “Smash and Grab” where top prize was \$5,000
 - 7th – Invited guests received a Mason Jar Glass Set.
 - 13th – Invitational Blackjack Tournament
 - 28th – Invited guests received a 30 can cooler

- Every Friday – SunSational Spin – Club members were able to earn points and then spin a wheel to win Free Play
 - Every Saturday – Heatwave Drawing – Drawing winners got to go to the Heatwave game board. Contestants could have won the Top Prize of \$100,000. (Insured Prize)
 - Every Tuesday – Spin-Ferno Slot Tournaments. Top Prize for the finale was \$5,000
 - Every Wednesday – Camp 49 Events
- **August** –
 - 4th – Invited guests received a Logo'd Tumbler.
 - 18th – Invited guests received a Dry Bag
 - 23rd – Invite only Craps Tournament
 - 24th – Bank Account Bonanza. Top prize of \$80,000 was won.
 - 25th - Invited guests received sunglasses (Either Harley, Hugo Boss, or Guess)
 - 30th – Drawing for a vacation valued at \$5,000.
 - 31st - Drawing for a Jeep Renegade
 - Every Tuesday –Slot Tournaments. Top Prize is \$1,250
 - Every Wednesday – Camp 49 Events
 - Every Friday – “Friday Free For All” 50 Hots Seats each worth \$50
 - Joplin and Springfield specific weekends featuring Free Pulls and other events
 - **September**
 - 2nd – Labor Day Lineup; Free Hot Dogs, Free Pulls, Hot Seats
 - 8th - Invited guests received a set of Rubbermaid drinking bottles
 - 14th – Invite only Blackjack Tournament
 - 21st - Invited guests received a Pizza Oven
 - 28th – Bank Account Bonanza
 - Every Thursday - Slot Tournaments; Top Prize \$4,000

- Every Friday – \$1,500 Fridays; 15 Hot Seat winners of \$100 each
- Every Saturday – Fire Floor; Four times a night one player wins \$500 in Free Play and every Club Member will receive \$5 in Free Play.

The Corral Stage

- Previous Events
 - August 16th - Chase Bryant, Country Artist
 - August 24th – Craig Campbell, Country Artist
 - September 1st – Rodney Carrington (Outdoor)
- Upcoming Events
 - September 6th – Night Ranger (Outside)
 - September 14th – Reza, Magician
 - September 16th – Buck Cherry
 - September 28th – Pop Evil
 - October 5th – Hinder, Rock Band
 - October 19th – Skid Row, Rock Band

KANSAS CROSSING CASINO & RESORT

Lottery Gaming Facility Revenue-Unaudited*

	July 2019	July 2018	Fiscal YTD 2020	Fiscal YTD 2019
Electronic gaming machines	2,770,240.43	2,610,148.10	2,770,240.43	2,610,148.10
Table games	256,965.00	209,976.50	256,965.00	209,976.50
Other #	<u>29.22</u>	<u>59.00</u>	<u>29.22</u>	<u>59.00</u>
Total Lottery Gaming Facility Revenue	<u><u>3,027,234.65</u></u>	<u><u>2,820,183.60</u></u>	<u><u>3,027,234.65</u></u>	<u><u>2,820,183.60</u></u>
State Share 22%	665,991.62	620,440.39	665,991.62	620,440.39
Local Share 3%	90,817.04	84,605.51	90,817.04	84,605.51
Problem Gambling Share 2%	60,544.69	56,403.67	60,544.69	56,403.67
Casino Share 73%	2,209,881.29	2,058,734.03	2,209,881.29	2,058,734.03

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

#Other sweeps, principally lost and found funds.

KANSAS CROSSING CASINO & RESORT

Lottery Gaming Facility Revenue-Unaudited*

	August 2019	August 2018	Fiscal YTD 2020	Fiscal YTD 2019
Electronic gaming machines	2,820,314.94	2,735,567.07	5,590,555.37	5,345,715.17
Table games	217,218.50	228,084.50	474,183.50	438,061.00
Other #	<u>32.21</u>	<u>2,024.45</u>	<u>61.43</u>	<u>2,083.45</u>
Total Lottery Gaming Facility Revenue	<u><u>3,037,565.65</u></u>	<u><u>2,965,676.02</u></u>	<u><u>6,064,800.30</u></u>	<u><u>5,785,859.62</u></u>
State Share 22%	668,264.44	652,448.72	1,334,256.07	1,272,889.12
Local Share 3%	91,126.97	88,970.28	181,944.01	173,575.79
Problem Gambling Share 2%	60,751.31	59,313.52	121,296.01	115,717.19
Casino Share 73%	2,217,422.92	2,164,943.49	4,427,304.22	4,223,677.52

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

#Other sweeps, principally lost and found funds.

July 2019 Casino Financials

Casino Gaming Revenue for Month Ending July 31, 2019					
Revenue Source	Boot Hill Casino	Kansas Star Casino	Hollywood Casino	Kansas Crossing Casino	Total All Casinos
EGM	\$ 2,940,332	\$ 13,435,302	\$ 11,338,631	\$ 2,770,240	\$ 30,484,505
Table Games	506,125	2,167,791	1,290,057	256,965	4,220,938
Other #	46	58	45	29	178
Total	\$ 3,446,503	\$ 15,603,151	\$ 12,628,733	\$ 3,027,235	\$ 34,705,621

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
2020	3,446,503	15,603,151	12,628,733	3,027,235	34,705,621
Total Since Opening	\$ 393,761,799	\$ 1,395,428,953	\$ 1,055,017,814	\$ 78,188,561	\$ 2,922,397,127

Fund Distribution FY 2020					
Recipients	Boot Hill	Kansas Star	Hollywood	Kansas Crossing	Total All Casinos
State of Kansas	\$ 758,231	\$ 3,432,693	\$ 2,778,321	\$ 665,992	\$ 7,635,237
Local Governments	103,395	468,095	378,862	90,817	1,041,169
Problem Gambling and Addictions Fund	68,930	312,063	252,575	60,545	694,112
Casino Manager	2,515,947	11,390,300	9,218,975	2,209,881	25,335,104
Total	\$ 3,446,503	\$ 15,603,151	\$ 12,628,733	\$ 3,027,235	\$ 34,705,621

Fund Distribution Since Opening					
Recipients	Boot Hill	Kansas Star	Hollywood	Kansas Crossing	Total All Casinos
State of Kansas	\$ 86,627,595.86	\$ 306,994,369.73	\$ 232,103,919.04	\$ 17,201,483.34	\$ 642,927,367.97
Local Governments	11,812,853.98	41,862,868.60	31,650,534.42	2,345,656.82	87,671,913.81
Problem Gambling and Addictions Fund	7,875,235.99	27,908,579.07	21,100,356.28	1,563,771.21	58,447,942.54
Casino Manager	287,446,113.53	1,018,663,135.92	770,163,004.10	57,077,649.25	2,133,349,902.80
Total	\$ 393,761,799.35	\$ 1,395,428,953.31	\$ 1,055,017,813.84	\$ 78,188,560.62	\$ 2,922,397,127.12

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

#Other sweeps, principally lost and found funds.

August 2019 Casino Financials

Casino Gaming Revenue for Month Ending August 31, 2019					
Revenue Source	Boot Hill Casino	Kansas Star Casino	Hollywood Casino	Kansas Crossing Casino	Total All Casinos
EGM	\$ 3,213,201	\$ 13,458,897	\$ 11,606,383	\$ 2,820,315	\$ 31,098,796
Table Games	422,937	2,242,237	1,555,647	217,219	4,438,039
Other #	90	40	59	32	222
Total	\$ 3,636,228	\$ 15,701,174	\$ 13,162,090	\$ 3,037,566	\$ 35,537,058

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
2020	7,082,731	31,304,325	25,790,823	6,064,800	70,242,679
Total Since Opening	\$ 397,398,028	\$ 1,411,130,127	\$ 1,068,179,903	\$ 81,226,126	\$ 2,957,934,185

Fund Distribution FY 2020					
Recipients	Boot Hill	Kansas Star	Hollywood	Kansas Crossing	Total All Casinos
State of Kansas	\$ 1,558,201	\$ 6,886,951	\$ 5,673,981	\$ 1,334,256	\$ 15,453,389
Local Governments	212,482	939,130	773,725	181,944	2,107,280
Problem Gambling and Addictions Fund	141,655	626,086	515,816	121,296	1,404,854
Casino Manager	5,170,394	22,852,157	18,827,301	4,427,304	51,277,156
Total	\$ 7,082,731	\$ 31,304,325	\$ 25,790,823	\$ 6,064,800	\$ 70,242,679

Fund Distribution Since Opening					
Recipients	Boot Hill	Kansas Star	Hollywood	Kansas Crossing	Total All Casinos
State of Kansas	\$ 87,427,566.10	\$ 310,448,628.00	\$ 234,999,578.76	\$ 17,869,747.78	\$ 650,745,520.64
Local Governments	11,921,940.83	42,333,903.82	32,045,397.10	2,436,783.79	88,738,025.54
Problem Gambling and Addictions Fund	7,947,960.55	28,222,602.55	21,363,598.07	1,624,522.53	59,158,683.69
Casino Manager	290,100,560.25	1,030,124,992.90	779,771,329.52	59,295,072.18	2,159,291,954.85
Total	\$ 397,398,027.74	\$ 1,411,130,127.26	\$ 1,068,179,903.45	\$ 81,226,126.27	\$ 2,957,934,184.72

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

#Other sweeps, principally lost and found funds.



STAFF AGENDA MEMORANDUM

DATE OF MEETING: September 13, 2019

AGENDA ITEM: **FY 2020 & FY 2021 Budgets**

PRESENTER: Brandi White, Dir. of Admin, Finance & Audit, Racing and Gaming Comm.
Kala Loomis, Executive Director State Gaming Agency

ISSUE SUMMARY: The annual budget must be submitted to the Division of the Budget on or before September 16, 2019. Prior to submittal, the Commission approves the Racing and Gaming Commission budget, as well as the State Gaming Agency budget. As part of the budget process a revised FY 2020 and requested FY 2021 need to be submitted to the legislature.

KRGC General Assumptions

The budgets for FY 2020 & FY 2021 are based upon the following assumptions: 1) full year of operation for Boot Hill Casino; 2) full year of operation for Kansas Star Casino; 3) full year of operation for Hollywood Casino; 4) full year of operation for Kansas Crossing Casino; 5) no licensed pari-mutuel racing activity; 6) KRGC staff will administer the Kansas Bred Registry Program.

FY 2020

The KRGC's revised FY 2020 budget is approximately \$7.56 million which is approximately \$160,000 above the approved FY 2020 budget of \$7.4 million. The increase is attributable to an increase in salary wages. KRGC has assumed a shrinkage rate of approximately 6% for FY 2020 which totals a shrinkage rate of \$387,000.

The number of FTE positions requested for the FY 2020 budget is unchanged compared to the approved FY 2020 budget, which totals 86.5 FTE. The FTE number does not include a part-time unclassified temporary position under budget policy and procedure guidelines.

Pari-mutuel racing expenses for FY 2020 are expected to be minimal with records storage costs and the administration of the Kansas-Bred Registry Program being the only expenditures.

The budget includes a request to expend from the Illegal Gaming Enforcement fund for operations related to seizure of illegal gambling devices. Funding derived from seizures of illegal gambling devices is authorized by appropriations. The fund is restricted to use for investigatory activities related to illegal gaming.

FY 2021

The KRGC's requested FY 2021 budget is \$7.88 million which is approximately \$480,000 above the approved FY 2020 budget of \$7.4 million. The increase is attributable to an increase in salary wages. KRGC has assumed a shrinkage rate of approximately 6% for FY 2021 which totals a shrinkage amount of approximately \$400,000.

The number of FTE positions requested for the FY 2021 budget is unchanged compared to the approved FY 2020 budget, which totals 86.5 FTE. The FTE number does not include a part-time unclassified temporary position under budget policy and procedure guidelines.

Pari-mutuel racing expenses for FY 2021 are expected to be minimal with records storage costs and the administration of the Kansas-Bred Registry Program being the only expenditures.

Kala Loomis will present the budget for the State Gaming Agency.

COMMISSION ACTION REQUIRED/REQUESTED: Commission discussion, consideration and approval of the revised FY 2020 budget and requested FY 2021 budget for the Racing & Gaming Commission.

STAFF RECOMMENDATIONS: Staff recommends approval of the proposed budget, subject to technical changes to be made upon entering the budget into IBARS, the State Budget System and to potential future changes made by Division of Budget, the Governor and the Legislature.

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Kala Loomis, Executive Director

Laura Kelly, Governor

Testimony before the Racing and Gaming Commission

**Of Kala Loomis, Executive Director
Kansas State Gaming Agency
September 13, 2019**

In 1995, the Iowa Tribe of Kansas and Nebraska, the Prairie Band Potawatomi Nation of Kansas, the Kickapoo Tribe, and the Sac and Fox Nation of Missouri in Kansas and Nebraska each signed a Tribal-State Compact with the State of Kansas. By 1998, each had opened its own casino in Kansas. Each of the casinos continues to operate today. Each is regulated by a Tribal Gaming Commission. The gaming activities of each are monitored by the Kansas State Gaming Agency (KSGA or Agency). It is important to note that the Wyandotte Nation is not one of the tribes listed that have a current Tribal-State Compact, thus we do not have any regulatory authority over their casino operation located in Kansas City, Kansas.

The Agency has a mission and goal which includes protecting the integrity of gaming by ensuring compliance with the Tribal-State Compacts, the Tribal Gaming Oversight Act, and applicable federal and state laws.

The Agency's organization is made up of an enforcement unit and a special investigations unit. The Agency has enforcement agents (sworn law enforcement officers) and special investigators (not sworn law enforcement officers), as well as technical and support staff.

The Kansas State Gaming Agency is responsible for conducting background investigations on all employees connected with the gaming operations at each casino. The Agency is also responsible for conducting background investigations on all vendors who sell more than \$10,000 per year in gaming equipment to a tribal casino in Kansas. The Agency does original background investigations as well as addenda, upgrades and renewals of investigations which have been done in the past. In FY 2019, the Agency completed 470 individual employee background investigations and 44 vendor background investigations.

Licensing of gaming employees and vendors is done entirely by the Tribal Gaming Commissions. The Agency can and does occasionally object to particular applicants.

Key employee investigations, vendor, and tribal gaming inspector investigations are most commonly completed by enforcement agents and special investigators. Frequently these investigations involve travel out of state. Vendors typically pay the expenses of the Agency for their background investigations. All other gaming employee investigations are completed by special investigators. The Agency contributes varying amounts of background information on each, depending on whether they are key employees, standard gaming employees, corporate officers, or of some other status.

Enforcement agents of the KSGA conduct compliance inspections, monitor gaming activity at the four casinos and conduct criminal investigations when necessary. In FY 2019 enforcement agents conducted 3,271 Tribal Internal Control compliance inspections and completed 73 slot inspections involving 342 individual slot machines. Inspection of other areas of the gaming facilities including and not limited to table games, cage operations, security processes, among other areas, were conducted on 230 separate occasions. Reports of all inspections are forwarded to each property's respective Tribal Gaming Commission, and other dissemination is not allowed. In addition, in FY 2019 agents coordinated training attended by 38 outside personnel (tribal gaming facility employees and Tribal Gaming Commission staff). Our collaborative training with Tribal personnel we see as being integral to our goals and mission and is mutually beneficial.

I would like to include a brief explanation of our relationship to the Kansas Racing and Gaming Commission (KRGK) and our differences. K.S.A. 74-9803 states that the KSGA "is attached to and made a part of the Kansas Racing and Gaming Commission. The budget of the state gaming agency, the number and qualifications of employees of the state gaming agency and expenditures by the state gaming agency for expenses of dispute resolution pursuant to a tribal-state gaming compact shall be subject to approval by the Kansas Racing and Gaming Commission. All other management functions of the state gaming agency shall be administered by the executive director." This is the extent of our relationship. KRGK regulates the State owned casinos and KSGA regulates the compacted Tribal casinos.

The KSGA is funded based on Section 25 of the compacts with the four Kansas tribes. The compacts state "The state shall annually make an assessment sufficient to compensate the State for the reasonable and necessary costs of regulating Class III gaming pursuant to this Compact. Reimbursable regulatory expenses under this Section shall include all necessary regulatory costs of the State Gaming Agency...." Sec. 25(A).

Section 25(B) states in part, "on or before August 1st, annually, the State shall render to the Tribe a verified, detailed statement of expenses with supporting documentation of the total cost of regulation for the preceding fiscal year ending June 30, together with proposed assessments for the forthcoming fiscal year based on the preceding fiscal year's cost...." In practice, each year just before August 1, KSGA prepares an assessment letter for that fiscal year for each Tribe.

Section 25(B) goes on to say, "On September 1st annually, the state, after receiving any objections to the proposed assessments and making such changes or adjustments as may be indicated, shall assess the Tribe for the costs of regulation. The Tribe shall thereafter make a payment representing one-third of the assessment within a 20-day period, and shall make payments thereafter on January 1st and April 1st annually."

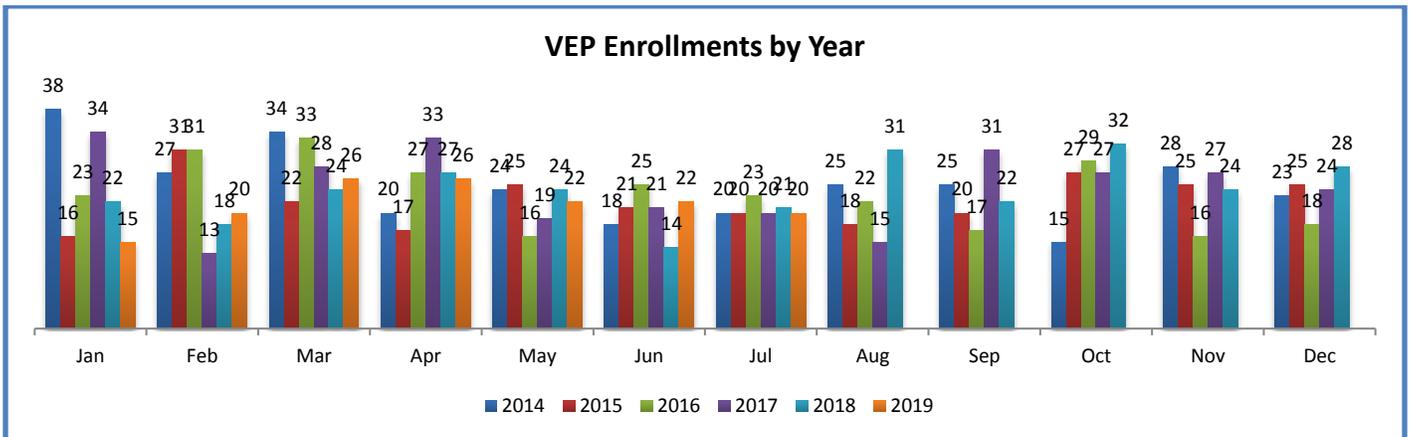
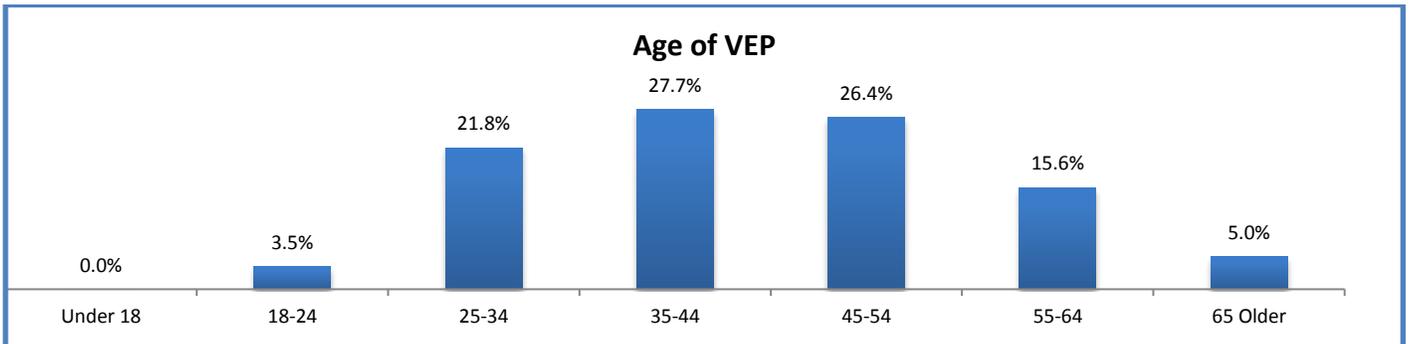
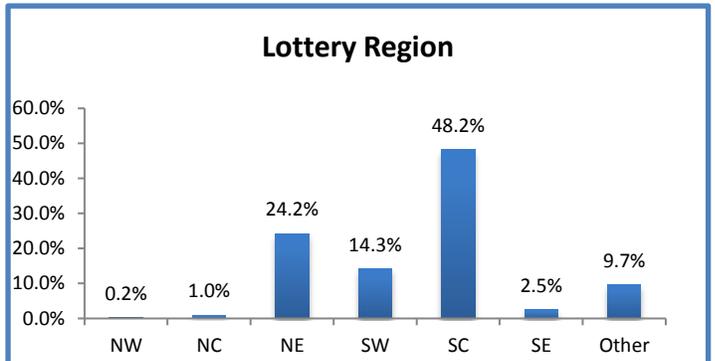
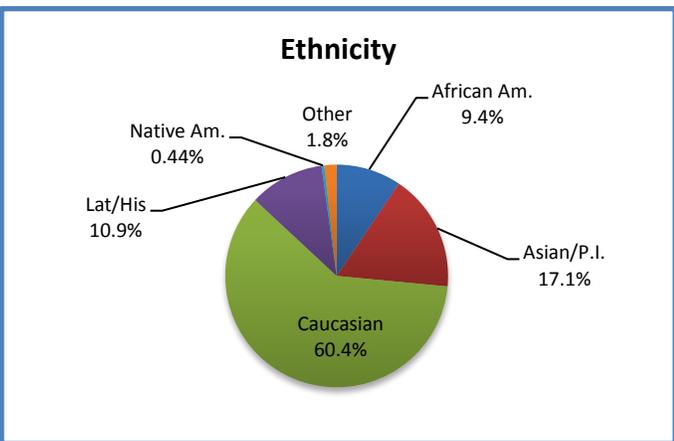
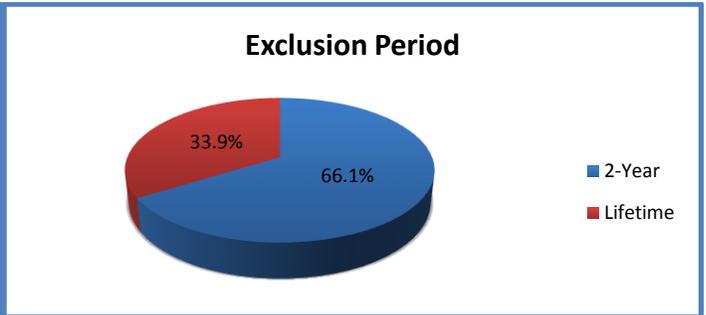
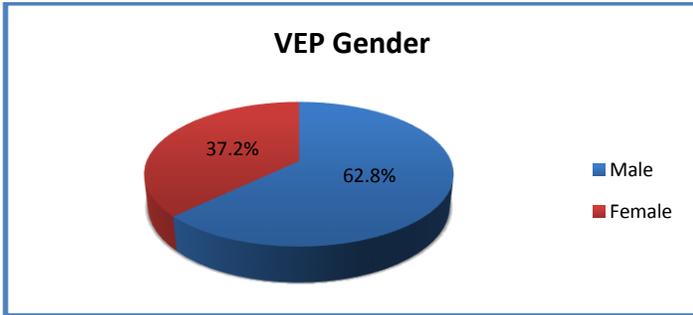
After KSGA goes through the assessment process outlined above with the Tribes, the budget of KSGA must be approved by KRGK according to K.S.A. 74-9803. After all of this, the Agency budget is sent for approval through the State's budgetary approval process.

I am unable to share with the members of this committee any specific information about the activities of any particular casino. Such information is not public record and is considered confidential according to the terms of the Tribal-State Compacts.

I am available for more information at 785-368-6202 or at kala.loomis@ks.gov.

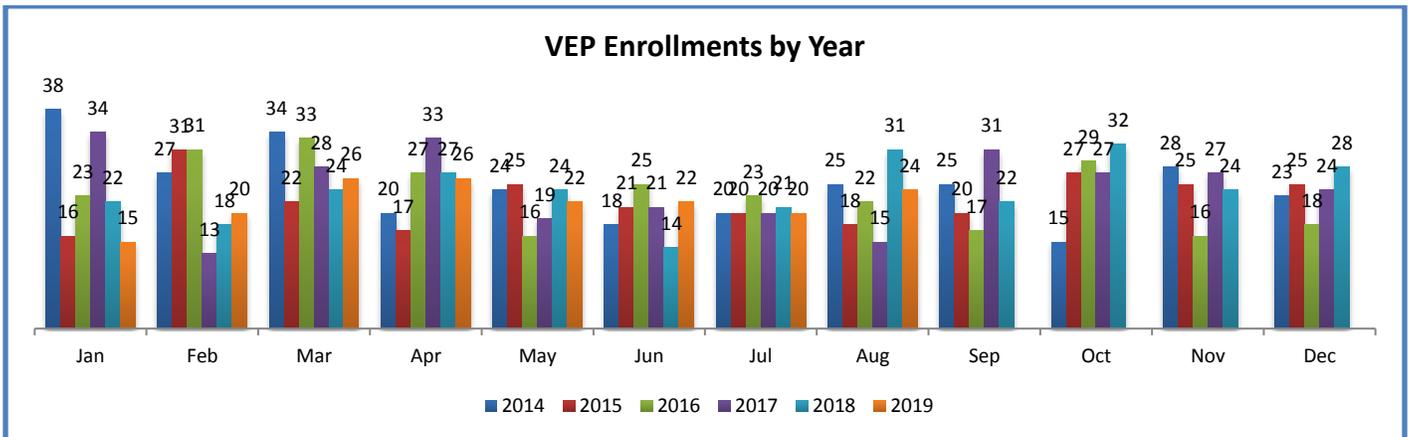
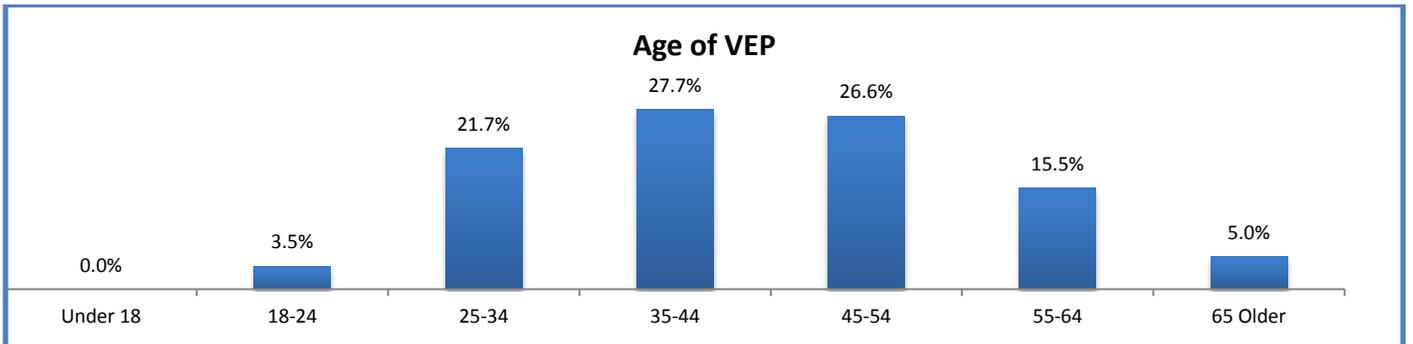
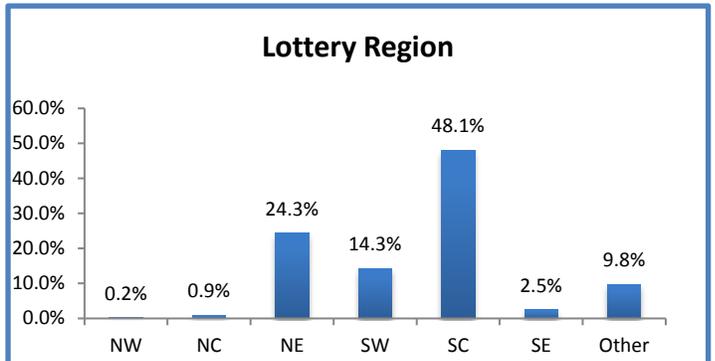
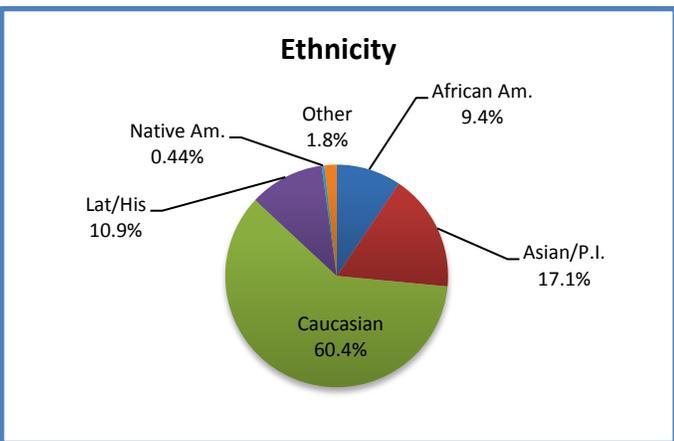
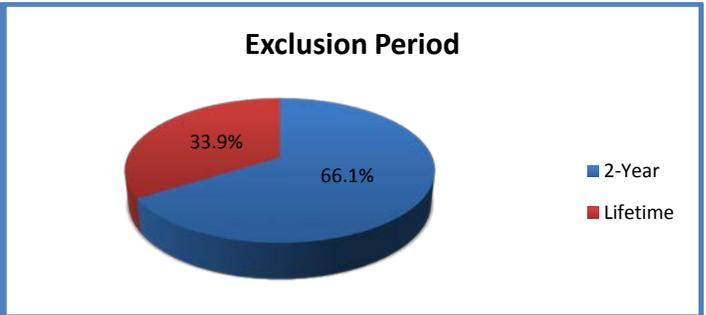
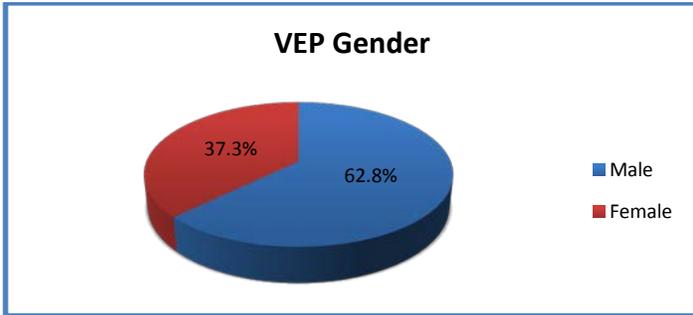


Voluntary Exclusion Program
January 2010 – July 2019
 Voluntary Exclusions = 2215
 Violation Incidents = 286 (243 individuals)





Voluntary Exclusion Program
January 2010 – August 2019
 Voluntary Exclusions = 2239
 Violation Incidents = 288 (245 individuals)



All Departments		Cash Fund Balances as of July 31, 2019											
DeptID	All	ELARF			Backgrounds			Illegal Gambling			Racing		
All Funds		Beg. Balance	3,897,912		Beg. Balance	232,484		Beg. Balance	13,142		Beg. Balance	69,550	
		Revenue	-		Revenue	11,272		Revenue	-		Revenue	1,613	
		Expenses	501,528		Expenses	11,785		Expenses	-		Expenses	152	
		End Balance	3,396,384		End Balance	231,970		End Balance	13,142		End Balance	71,011	
Fund	BudgetUnit	Grand Total											
		All Funding Sources											
		YTD FY2019	YTD FY2020	\$ VARIANCE	% VARIANCE	July FY2019	July FY2020	\$ VARIANCE	% VARIANCE	YTD FY2020	YTD FY2020	\$ VARIANCE	% VARIANCE
		ACTUALS	ACTUALS			ACTUALS	ACTUALS			BUDGET	ACTUALS		
51000	Payroll	418,293	431,658	13,364	3%	418,293	431,658	13,364	3%	530,152	431,658	-98,494	-19%
10	Shrinkage	0	0	0	0%	0	0	0	0%	-13,254	0	13,254	-100%
Net Salaries and Wages		418,293	431,658	13,364	3%	418,293	431,658	13,364	3%	516,898	431,658	-85,240	-16%
52000	Communication	3,420	3,032	-388	-11%	3,420	3,032	-388	-11%	7,100	3,032	-4,068	-57%
52100	Freight and Express	256	99	-157	-61%	256	99	-157	-61%	108	99	-9	-9%
52200	Printing and Advertising	0	0	0	0%	0	0	0	0%	121	0	-121	-100%
52300	Rents	51,334	51,962	628	1%	51,334	51,962	628	1%	20,179	51,962	31,783	158%
52400	Repair/Service/Mainten	0	9	9	0%	0	9	9	0%	4,642	9	-4,633	-100%
52510	InState Travel and Subsistence	2,953	2,292	-661	-22%	2,953	2,292	-661	-22%	7,695	2,292	-5,403	-70%
52520	Out of State Travel and Subsistence	2,311	2,123	-188	-8%	2,311	2,123	-188	-8%	4,941	2,123	-2,818	-57%
52530	International Travel and Subsistence	0	0	0	0%	0	0	0	0%	0	0	0	0%
52600	Fees-Other Services	47,947	14,860	-33,087	-69%	47,947	14,860	-33,087	-69%	26,099	14,860	-11,239	-43%
52700	Fee-Professional Services	198	121	-77	-39%	198	121	-77	-39%	10,338	121	-10,217	-99%
52900	Other Contractual Services	0	2,430	2,430	0%	0	2,430	2,430	0%	1,545	2,430	885	57%
Subtotal Contractual Services		108,419	76,929	-31,490	-29%	108,419	76,929	-31,490	-29%	82,769	76,929	-5,840	-7%
53200	Food for Human Consumption	0	0	0	0%	0	0	0	0%	8	0	-8	-100%
53400	Maint Constr Material Supply	0	0	0	0%	0	0	0	0%	283	0	-283	-100%
53500	Vehicle Part Supply Accessory	0	514	514	0%	0	514	514	0%	2,388	514	-1,874	-78%
53600	Pro Science Supply Material	0	0	0	0%	0	0	0	0%	2,397	0	-2,397	-100%
53700	Office and Data Supplies	4,077	326	-3,751	-92%	4,077	326	-3,751	-92%	6,213	326	-5,887	-95%
53900	Other Supplies and Materials	2,510	284	-2,226	-89%	2,510	284	-2,226	-89%	358	284	-74	-21%
Subtotal Commodities		6,587	1,124	-5,463	-83%	6,587	1,124	-5,463	-83%	11,648	1,124	-10,523	-90%
54000	TOTAL Capital Outlay	24,102	3,754	-20,348	-84%	24,102	3,754	-20,348	-84%	11,275	3,754	-7,521	-67%
55960	Vol Retirement Incentive	0	0	0	0%	0	0	0	0%	0	0	0	0%
56000	Debt Service - Principal	0	0	0	0%	0	0	0	0%	0	0	0	0%
56100	Payments for Interest and Service	0	0	0	0%	0	0	0	0%	0	0	0	0%
Subtotal VRIP and Debt Service		0	0	0	0%	0	0	0	0%	0	0	0	0%
Grand Total		557,401	513,465	-43,936	-8%	557,401	513,465	-43,936	-8%	622,589	513,465	-109,124	-18%

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All Departments		Cash Fund Balances as of August 31, 2019															
DeptID	All	ELARF				Backgrounds				Illegal Gambling				Racing			
All Funds		Beg. Balance	3,897,912			Beg. Balance	232,484			Beg. Balance	13,142			Beg. Balance	69,550		
		Revenue	1,608,261			Revenue	31,173			Revenue	-			Revenue	1,723		
		Expenses	1,004,840			Expenses	21,182			Expenses	-			Expenses	182		
		End Balance	4,501,333			End Balance	242,475			End Balance	13,142			End Balance	71,091		
Fund	BudgetUnit	Grand Total															
		All Funding Sources															
		YTD FY2019	YTD FY2020	\$ VARIANCE	% VARIANCE	August FY2019	August FY2020	\$ VARIANCE	% VARIANCE	YTD FY2020	YTD FY2020	\$ VARIANCE	% VARIANCE				
		ACTUALS	ACTUALS			ACTUALS	ACTUALS			BUDGET	ACTUALS						
51000	Payroll	815,897	847,108	31,211	4%	397,603	415,450	17,847	4%	1,060,303	847,108	-213,196	-20%				
10	Shrinkage	0	0	0	0%	0	0	0	0%	-26,507	0	26,507	-100%				
Net Salaries and Wages		815,897	847,108	31,211	4%	397,603	415,450	17,847	4%	1,033,796	847,108	-186,688	-18%				
52000	Communication	5,717	6,889	1,172	20%	2,297	3,856	1,559	68%	14,200	6,889	-7,311	-51%				
52100	Freight and Express	456	804	348	76%	200	705	505	253%	217	804	587	271%				
52200	Printing and Advertising	0	0	0	0%	0	0	0	0%	242	0	-242	-100%				
52300	Rents	54,164	52,052	-2,112	-4%	2,830	90	-2,740	-97%	40,358	52,052	11,694	29%				
52400	Repair/Service/Mainten	15,119	15	-15,104	-100%	15,119	6	-15,113	-100%	9,285	15	-9,270	-100%				
52510	InState Travel and Subsistence	7,251	4,611	-2,640	-36%	4,298	2,319	-1,979	-46%	15,391	4,611	-10,779	-70%				
52520	Out of State Travel and Subsistence	7,197	7,266	69	1%	4,887	5,144	257	5%	9,882	7,266	-2,615	-26%				
52530	International Travel and Subsistence	0	0	0	0%	0	0	0	0%	0	0	0	0%				
52600	Fees-Other Services	68,111	81,355	13,244	19%	20,164	66,495	46,330	230%	52,198	81,355	29,157	56%				
52700	Fee-Professional Services	268	421	153	57%	70	300	230	329%	20,675	421	-20,254	-98%				
52900	Other Contractual Services	2,430	2,447	17	1%	2,430	17	-2,413	-99%	3,091	2,447	-644	-21%				
Subtotal Contractual Services		160,713	155,860	-4,853	-3%	52,294	78,931	26,637	51%	165,538	155,860	-9,677	-6%				
53200	Food for Human Consumption	32	0	-32	-100%	32	0	-32	-100%	17	0	-17	-100%				
53400	Maint Constr Material Supply	18	50	32	181%	18	50	32	181%	567	50	-517	-91%				
53500	Vehicle Part Supply Accessory	1,365	1,172	-193	-14%	1,365	658	-707	-52%	4,776	1,172	-3,603	-75%				
53600	Pro Science Supply Material	21	17	-4	-17%	21	17	-4	-17%	4,793	17	-4,776	-100%				
53700	Office and Data Supplies	4,892	642	-4,250	-87%	815	316	-499	-61%	12,426	642	-11,784	-95%				
53900	Other Supplies and Materials	8,011	1,556	-6,455	-81%	5,501	1,272	-4,229	-77%	717	1,556	839	117%				
Subtotal Commodities		14,339	3,437	-10,902	-76%	7,752	2,313	-5,439	-70%	23,295	3,437	-19,858	-85%				
54000	TOTAL Capital Outlay	24,178	19,799	-4,379	-18%	76	16,046	15,970	21015%	22,550	19,799	-2,751	-12%				
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		1,015,127	1,026,204	11,077	1%	457,726	512,739	55,014	12%	1,245,178	1,026,204	-218,974	-18%				

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September 2019 - August 2020

Kansas Racing and Gaming Commission Planner

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					

SEPTEMBER

13 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				

OCTOBER

18 Commission Meeting at 9 a.m. at Hollywood Casino

NOVEMBER

15 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		

DECEMBER

13 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		

JANUARY

17 Commission Meeting

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

MAY

15 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				

JUNE

12 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				

JULY

17 Commission Meeting

AUGUST

14 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	

Jul 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	

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 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					