

AGENDA
KANSAS RACING AND GAMING COMMISSION
10:00 a.m., Friday, October 18, 2019

TURN TWO LOUNGE
HOLLYWOOD CASINO AT KANSAS SPEEDWAY
777 Hollywood Casino Blvd.
Kansas City, KS 66111

A. CALL TO ORDER

B. APPROVAL OF AGENDA

C. APPROVAL OF MINUTES

1. [Minutes of September 13, 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 October 18, 2019](#)

2. Internal Control amendment approvals

a. [Boot Hill Casino internal control amendment approvals](#)

b. [Kansas Star Casino internal control amendment approvals](#)

c. [Hollywood Casino internal control amendment approvals](#)

3. Disciplinary Review Board Waivers

a. Davante Jamaal Maxwell, KRGC Case No. 2019-2006

b. William Neal Arnold, KRGC Case No. 2019-2007

c. Christopher Martin Middlebrook, KRGC Case No. 2019-2008

d. Megan Amelia Young, KRGC Case No. 2019-3002

e. Kansas Entertainment, LLC d/b/a Hollywood Casino at Kansas Speedway, KRGC

Case No. 2019-3003

i. [Staff Memo](#)

E. Lottery Gaming Facility Reports/Items

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

F. COMMISSION ITEMS – OLD BUSINESS

NONE

G. COMMISSION ITEMS – NEW BUSINESS

NONE

H. PUBLIC COMMENTS

I. STAFF REPORTS

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

J. EXECUTIVE SESSIONS

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

1. Personnel Issues
2. Confidential Facility Manager Financial Information – Boyd Gaming Corporation, Butler National Corporation, and Kansas Crossing, L.C.
3. Attorney/Client Privilege
4. Background Reports

K. OTHER BUSINESS/FURTHER COMMISSION ACTION

1. Consideration of proposed gaming licenses and renewals

L. ADJOURNMENT

KANSAS RACING AND GAMING COMMISSION

MINUTES – SEPTEMBER 13, 2019

CALL TO ORDER
(A.)

Chairman Brandon Jones called the September 13, 2019 meeting to order at 10:00 a.m. The meeting was held in the East Tower Conference Room of the Eisenhower State Office Building, 700 SW Harrison, in Topeka, KS. Commissioners David Moses, Kelly Kultala, 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 Moses (Myres) moved to approve the agenda. Motion carried unanimously.

MOTION, APPROVE
JULY 19, 2019
MEETING MINUTES
(C.1.)

Commissioner Myres (Turnquist) moved to approve the minutes of the July 19, 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.)

Ryan Deutsch, Assistant General Manager, reported:

- July 2019 revenue numbers compared to July 2018:
 - Total gaming revenue decreased 3.21%
 - Total slot revenue decreased 5.34%
 - Table games revenue increased 11.36%
- August 2019 revenue numbers compared to August 2018:
 - Total gaming revenue increased 6.01%
 - Total slot revenue increased 6.01%
 - Table games revenue increased 5.95%
- Upcoming Promotions and Events:
 - Earn & Eat Mondays
 - Points for Play Thursdays
 - Winning Wheel Drawings
 - Big Draw Saturdays

- VIP Slot Tournament, September 21st – 22nd
- Rodney Carrington, September 19th
- Doobie Brothers, September 28th
- Mannheim Steamroller, November 25th

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

Jeff Babinski, General Manager, reported:

- July 2019 revenue numbers compared to July 2018:
 - Admissions down 0.4%
 - Total gross gaming revenue down 0.3%
 - Slot coin-in down 1.5%
 - Slot hold up 0.18 points
 - Table games drop down 7.2%
 - Table games hold up 0.5 points
 - Poker room revenue up 0.1%
- August 2019 revenue numbers compared to August 2018:
 - Admissions down 0.2%
 - Total gross gaming revenue up 1.3%
 - Slot coin-in up 3.5%
 - Slot hold down 0.25 points
 - Table games drop up 1.4%
 - Table games hold up 0.3 points
 - Poker room revenue up 25.1%
- Past Events and Promotions:
 - Asian Variety Show and Fashion Show, July 13th
 - Wichita Flea Market, July 21st
 - Evolutionary Fighting Championship, August 3rd
 - Kansas EMS Association, August 7th – 11th
 - Wichita Flea Market, August 24th
- Upcoming Events and Promotions:
 - Wichita Flea Market, September 21st – 22nd
 - Midwest Beerfest, September 27th – 28th
 - Solid Waste Association of America, September 29th – October 3rd
 - Kansas Sports Hall of Fame Induction Ceremony, October 6th
 - Gladys Knight, October 12th
 - Kansas Association of Court Services Officers Conference, October 16th – 18th

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

Rick Skinner, Vice President and General Manager, reported:

- July 2019 revenue numbers compared to July 2018:
 - Admissions down 1.7%
 - Total gaming revenue was \$12.6 million, a decrease of 1.2%
 - Table games revenue was \$1.3 million, a decrease of 8.1%
 - Slot revenue was \$11.3 million, a decrease of 0.4%
- August 2019 revenue numbers compared to August 2018:
 - Admissions up 2.8%
 - Total gaming revenue was \$13.2 million, an increase of 4.3%
 - Table games revenue was \$1.6 million, an increase of 8.3%
 - Slot revenue was \$11.6 million, an increase of 3.7%
- Past Events and Promotions:
 - Lottery Scratchers on July Thursdays
 - Lucky Ladies on July Fridays
 - Casserole Dish Giveaway, July 13th
 - Winners Party, July 20th
 - \$100,000 Progressive Drum on August Thursdays
 - Drop & Win Promotion on August Fridays
 - Cooler Giveaway, August 3rd
 - MyChoice MySummer Mercedes Giveaway, August 17th
- Upcoming Events and Promotions:
 - American Royal BBQ, September 13th – 14th
 - Hollywood Casino 400, October 20th

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

Doug Fisher, General Manager, reported:

- July 2019 revenue numbers compared to July 2018:
 - Admissions decreased 11.0%
 - Net slot revenue increased 5.7%
 - Net table games win increased 22.4%
 - Net gaming revenue increased 7.3%
- August 2019 revenue numbers compared to August 2018:
 - Admissions decreased 5.3%
 - Net slot revenue increased 2.7%
 - Net table games win decreased 4.8%
 - Net gaming revenue increased 2.4%

Executive Director Brownlee reported:

- The Quapaw tribe has started construction on a \$350 million casino resort in Pine Bluff, Arkansas.
- Iowa launched sports betting in August with retail and mobile betting.
- Indiana started sports betting on September 1st with retail betting only, but have plans and approvals to expand into mobile betting.
- After Florida voted to ban dog racing, a kennel operator sued the state claiming loss of property without compensation.
- The Sedgwick County Commission had conversations in the last month about putting an initiative on the ballot to allow slot machines in the county. After the county counselor consulted with the attorney general, the topic was removed from the meeting agenda.
- The chairs of the House and Senate Federal and State Affairs Committee have requested an Attorney General Opinion on whether sports gambling on a mobile device will violate the federal wire act.
- The October 18, 2019 commission meeting will take place at Hollywood Casino at 10:00 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 thirty-five minutes until 11:25 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 11:25 a.m. with all members present.

MOTIONS ON LICENSE
APPLICATIONS
(L.)

Commissioner Turnquist (Myres) moved to *deny* five license applications, *conditionally approve* eight license applications, *deny the request for reconsideration* of one license, and *approve* the remaining 320 license applications from the September 13, 2019 list of background reports referred to the commission for action. Commissioner Moses abstained from voting on licensee Tracy Carrington. The motion otherwise carried unanimously.

ADJOURN
(M.)

Commissioner Kultala (Turnquist) moved to adjourn the meeting. Motion carried unanimously. The meeting was adjourned at 11:29 a.m.

SUBMITTED BY:

Larry Turnquist
Secretary

APPROVED BY:

Brandon Jones
Chairman

	<u>Manufacturer</u>	<u>Report Number</u>	<u>ID Number</u>	<u>Version</u>	<u>Game Name</u>	<u>Function</u>
1	AGS, LLC.	LO-00-AGY-18-04	TABLE GAME ANALYSIS	CRISS CROSS POKER	N/A	TABLE GAME
2	ARISTOCRAT TECHNOLOGIES INC	MO-73-ARI-19-88*	5.13.1-1.00.2	GEN7/GEN7X/GEN8/GEN9	N/A	MAIN PGM
3	Aristocrat Technologies, Inc.	MO-73-ARI-19-116	MMFR-SCH-01	Mad Max Fury Road	VERTEX	OTHER
4	Aristocrat Technologies, Inc.	MO-73-ARI-19-122	Media Player	N/A	4.1.1	SOUND/GRAPHICS
5	Aristocrat Technologies, Inc.	MO-73-ARI-19-123	Firmware	N/A	4.2.1	OTHER
6	Aristocrat Technologies, Inc.	MO-73-ARI-19-123	Operation System	N/A	MS Windows NT 6.1.7601 Sp1-1.0.4	Other
7	Aristocrat Technologies, Inc.	MO-73-ARI-19-125	1.02-66707	Mad Max Fury Road	GEN8	PERSONALITY PGM
8	Aristocrat Technologies, Inc.	MO-73-ARI-19-126	1.03-66995	Wonder 4 Spinning Fortunes	GEN8	Personality PGM
9	Aristocrat Technologies, Inc.	MO-73-ARI-19-129	1.02-66191	The Walking Dead III	GEN8	PERSONALITY PGM
10	Aristocrat Technologies, Inc.	MO-73-ARI-19-68	Linux OS	N/A	X.70.4	OTHER
11	Aristocrat Technologies, Inc.	MO-73-ARI-19-74	1.01-66728	Buffalo Gold Revolution	GEN9	PERSONALITY PGM

12	Aristocrat Technologies, Inc.	MO-73-ARI-19-79	1.03-66715	Buffalo Gold Collection	GEN9	PERSONALITY PGM
13	Aristocrat Technologies, Inc.	MO-73-ARI-19-84	1.01-66554	Panda	GEN9	PERSONALITY PGM
14	Aristocrat Technologies, Inc.	MO-73-ARI-19-85	1.01-66555	Dragon	GEN9	PERSONALITY PGM
15	Aristocrat Technologies, Inc.	MO-73-ARI-19-86	FDLL-SCH-01	Fu Dai Lian Lian Schedule	GEN9	OTHER
16	Aristocrat Technologies, Inc.	MO-73-ARI-19-90	1.01-66708	Winner's World Multi-Game	GEN8	PERSONALITY PGM
17	Aristocrat Technologies, Inc.	SY-73-ARI-19-05	onelink-slots-controlled-java.jar	N/A	5.7.1.23	SYSTEM
18	Aristocrat Technologies, Inc.	SY-73-ARI-19-05	PaltronicsFS.img	N/A	5.6.2.7	SYSTEM
19	Aristocrat Technologies, Inc.	SY-73-ARI-19-46	AX98696_F2_07_02_82_ISP.bin	N/A	7.2.82	System
20	Aristocrat Technologies, Inc.	SY-73-ARI-19-46	Floor Service	N/A	1.0.0.2	System
21	Aristocrat Technologies, Inc.	SY-73-ARI-19-46	nCLite1.24.0.56_1.17.0_to_1.58.0.2_1.48.1.S3 DA	N/A	1.58.0.2	System
22	Aristocrat Technologies, Inc.	SY-73-ARI-19-46	nCLite1.25.6.0_1.18.6_to_1.58.0.2_1.48.1.S3 DA	N/A	1.58.0.2	System

23	Aristocrat Technologies, Inc.	SY-73-ARI-19-46	nCLite1.25.7.0_1.18.7_to_1.58.0.2_1.48.1.S3 DA	N/A	1.58.0.2	System
24	Aristocrat Technologies, Inc.	SY-73-ARI-19-46	nCLite1.53.4.2_1.43.4_to_1.58.0.2_1.48.1.S3 DA	N/A	1.58.0.2	System
25	Aristocrat Technologies, Inc.	SY-73-ARI-19-46	nCLite1.56.0.3_1.46.0_to_1.58.0.2_1.48.1.S3 DA	N/A	1.58.0.2	System
26	Aristocrat Technologies, Inc.	SY-73-ARI-19-46	nCLite1.56.1.0_1.46.1_to_1.58.0.2_1.48.1.S3 DA	N/A	1.58.0.2	System
27	Aristocrat Technologies, Inc.	SY-73-ARI-19-46	nCLite1.57.0.3_1.47.0_to_1.58.0.2_1.48.1.S3 DA	N/A	1.58.0.2	System
28	Aristocrat Technologies, Inc.	SY-73-ARI-19-46	nCLite1.58.0.2_1.48.1.i mg	N/A	1.48.1	System
29	Aristocrat Technologies, Inc.	SY-73-ARI-19-46	nCLite1.58.0.2_1.48.1_to_1.24.0.56_1.17.0.S3 DA	N/A	1.58.0.2	System
30	Aristocrat Technologies, Inc.	SY-73-ARI-19-46	nCLite1.58.0.2_1.48.1_to_1.25.6.0_1.18.6.S3 DA	N/A	1.58.0.2	System
31	Aristocrat Technologies, Inc.	SY-73-ARI-19-46	nCLite1.58.0.2_1.48.1_to_1.25.7.0_1.18.7.S3 DA	N/A	1.58.0.2	System
32	Aristocrat Technologies, Inc.	SY-73-ARI-19-46	nCLite1.58.0.2_1.48.1_to_1.53.4.2_1.43.4.S3 DA	N/A	1.58.0.2	System
33	Aristocrat Technologies, Inc.	SY-73-ARI-19-46	nCLite1.58.0.2_1.48.1_to_1.56.0.3_1.46.0.S3 DA	N/A	1.58.0.2	System

34	Aristocrat Technologies, Inc.	SY-73-ARI-19-46	nCLite1.58.0.2_1.48.1_to_1.56.1.0_1.46.1.S3DA	N/A	1.58.0.2	System
35	Aristocrat Technologies, Inc.	SY-73-ARI-19-46	nCLite1.58.0.2_1.48.1_to_1.57.0.3_1.47.0.S3DA	N/A	1.58.0.2	System
36	Aristocrat Technologies, Inc.	SY-73-ARI-19-46	nCompass1.24.0.56_1.28.0_to_1.58.0.2_1.58.0.S3DA	N/A	1.58.0.2	System
37	Aristocrat Technologies, Inc.	SY-73-ARI-19-46	nCompass1.25.6.0_1.29.6_to_1.58.0.2_1.58.0.S3DA	N/A	1.58.0.2	System
38	Aristocrat Technologies, Inc.	SY-73-ARI-19-46	nCompass1.25.7.0_1.29.7_to_1.58.0.2_1.58.0.S3DA	N/A	1.58.0.2	System
39	Aristocrat Technologies, Inc.	SY-73-ARI-19-46	nCompass1.53.4.2_1.53.4_to_1.58.0.2_1.58.0.S3DA	N/A	1.58.0.2	System
40	Aristocrat Technologies, Inc.	SY-73-ARI-19-46	nCompass1.56.0.3_1.56.0_to_1.58.0.2_1.58.0.S3DA	N/A	1.58.0.2	System
41	Aristocrat Technologies, Inc.	SY-73-ARI-19-46	nCompass1.56.1.0_1.56.1_to_1.58.0.2_1.58.0.S3DA	N/A	1.58.0.2	System
42	Aristocrat Technologies, Inc.	SY-73-ARI-19-46	nCompass1.57.0.3_1.57.0_to_1.58.0.2_1.58.0.S3DA	N/A	1.58.0.2	System
43	Aristocrat Technologies, Inc.	SY-73-ARI-19-46	nCompass1.58.0.2_1.58.0.8.0.img	N/A	1.58.0	System
44	Aristocrat Technologies, Inc.	SY-73-ARI-19-46	nCompass1.58.0.2_1.58.0.8.0_to_1.25.6.0_1.29.6.S3DA	N/A	1.58.0.2	System

45	Aristocrat Technologies, Inc.	SY-73-ARI-19-46	nCompass1.58.0.2_1.58.0.2_1.25.7.0_1.29.7.S3DA	N/A	1.58.0.2	System
46	Aristocrat Technologies, Inc.	SY-73-ARI-19-46	nCompass1.58.0.2_1.58.0.2_1.53.4.2_1.53.4.S3DA	N/A	1.58.0.2	System
47	Aristocrat Technologies, Inc.	SY-73-ARI-19-46	nCompass1.58.0.2_1.58.0.2_1.56.0.3_1.56.0.S3DA	N/A	1.58.0.2	System
48	Aristocrat Technologies, Inc.	SY-73-ARI-19-46	nCompass1.58.0.2_1.58.0.2_1.56.1.0_1.56.1.S3DA	N/A	1.58.0.2	System
49	Aristocrat Technologies, Inc.	SY-73-ARI-19-46	nCompass1.58.0.2_1.58.0.2_1.57.0.3_1.57.0.S3DA	N/A	1.58.0.2	System
50	Aristocrat Technologies, Inc.	SY-73-ARI-19-46	Player Devices Service	N/A	1.0.0.10	System
51	Aristocrat Technologies, Inc.	SY-73-ARI-19-46	rootsys.img	N/A	2.7.0.1	System
52	Aristocrat Technologies, Inc.	SY-73-ARI-19-46	sbc87120008.S3DA	N/A	2.5.3.3	System
53	Aristocrat Technologies, Inc.	SY-73-ARI-19-46	Sentinel.exe	N/A	1.58.0.2	System
54	Aristocrat Technologies, Inc.	SY-73-ARI-19-46	Sentinel.exe	N/A	1.58.0.2	System
55	Aristocrat Technologies, Inc.	SY-73-ARI-19-46	sentinel.img	N/A	2.7.0.2	SYSTEM

56	Aristocrat Technologies, Inc.	SY-73-ARI-19-46	sentinel2.7.0.2.S3DA	N/A	2.7.0.2	System
57	Aristocrat Technologies, Inc.	SY-73-ARI-19-46	Senux_OS1.1.105.S3DA	N/A	1.1.105	System
58	Aristocrat Technologies, Inc.	SY-73-ARI-19-46	Senux_OS1.1.105_Sentinel2.7.0.2.img	N/A	2.7.0.2	System
59	Aristocrat Technologies, Inc.	SY-73-ARI-19-46	Senux_OS1.1.105_Sentinel2.7.0.2.S3DA	N/A	2.7.0.2	System
60	Aristocrat Technologies, Inc.	SY-73-ARI-19-46	userdll_rev2.dll	N/A	0.0.3.0	System
61	Aristocrat Technologies, Inc.	SY-73-ARI-19-46	userdll_rev2.dll	N/A	1.0.2.0	System
62	Aristocrat Technologies, Inc.	SY-73-ARI-19-46	vm7282.S3DA	N/A	7.2.82	System
63	Aristocrat Technologies, Inc.	SY-73-ARI-19-49	onelink-slots-controlled-java.jar	N/A	5.8.0.71	SYSTEM
64	Aristocrat Technologies, Inc.	SY-73-ARI-19-49	palamqplugin.jar	N/A	5.6.3.9	System
65	Aristocrat Technologies, Inc.	SY-73-ARI-19-49	PaltronicsFS.img	N/A	5.7.0.9	System
66	Aristocrat Technologies, Inc.	SY-73-ARI-19-50	Floorlogix	N/A	TD371874/12.10.3240.1	System

67	ARISTOCRAT TECHNOLOGY	MO-73-ARI-19-11*	Linux OS	X.61.3	N/A	OTHER
68	ARISTOCRAT TECHNOLOGIES INC	MO-73-ARI-19-105*	6.01.2-1.00.0	GEN8/GEN9	N/A	MAIN PGM
69	BALLY	MO-08-BAL-19-01*	A19A-000-1000	1000	Willy Wonka - Wonkavator	PERSONALITY PGM
70	BALLY	MO-135-BAL-19-05	5RUSABA26	N/A	GURUSAB26	PRINTER
71	BALLY	MO-511-BAL-19-05*	AOS0000241B	B	Operating System	MAIN PGM
72	BALLY	MO-73-BAL-19-99	BAL_272470A	CONTROL LOGIC	BAL_272470A	PERSONALITY PGM
73	BALLY	MO-73-BAL-19-99	BAL_272471A	ULTIMATE FIRE LINK FOREST WILD COMMON ART	BAL_272471A	Sound/Graphics
74	BALLY	MO-73-BAL-19-99	BAL_272472A	ULTIMATE FIRE LINK FOREST WILD LANGUAGE PACK	BAL_272472A	Sound/Graphics
75	Bally West	MO-209-SHU-19-01	FBNA02	Free Bet Blackjack	FBNA02	PERSONALITY PGM
76	Bally West	MO-286-SHU-19-01	GE73200FBBJENG	Free Bet Blackjack	GE7.32.001;GS7.32FBBJ-MLT-PRG-SB-XPe4.02	Personality PGM
77	Bally West	MO-286-SHU-19-01	TDM728FBBJXSB01	Free Bet Blackjack	DM7.28FBBJX-SB	Sound/Graphics
78	Bally West	MO-73-SHU-18-10	W4NAS12C	Fusion Virtual-Multigame	W4NAS12C	MAIN PGM
79	BALLY WEST	SY-286-SHU-19-01*	Nexus Command Table Controller	2.7.1 SP2	EE1768-18	SYSTEM
80	CUMMINS-ALLISON CORP	SY-394-CAL-19-01	JetTouch.exe	1.1.45.0	N/A	OTHER
81	EVERI GAMES INC	SY-294-MMG-18-07*	276b1b35-5ec3-46c8-8680-fb0b22ce17f2	1.0.0-220	Arena_SharkWeek	Other

82	EVERI GAMES INC	SY-294-MMG-18-07*	915842a-93d2-418b-bed9-0c14c025cb8f	1.0.0-221	Arena_SharkWeek_POTAWATOMI	OTHER
83	EVERI GAMES INC	SY-294-MMG-18-07*	Arena_SharkWeek_PO TAWATOMI-1.0.0-221.plugin	1.0.0-221	Arena_SharkWeek Plugin	OTHER
84	EVERI GAMES INC	SY-294-MMG-18-07*	Arena_SharkWeek-1.0.0-220.plugin	1.0.0-220	Arena_SharkWeek Plugin	Other
85	Everi Games, Inc.	MO-22-MMG-19-36	8506	MFm_ZoltarTripleJackpot	1.0.0-1	PERSONALITY PGM
86	Everi Games, Inc.	MO-22-MMG-19-36	8507	MFm_Zoltar5XPay	1.0.0-1	PERSONALITY PGM
87	Everi Games, Inc.	MO-22-MMG-19-39	8572-8571	OS1.46x86_L1.23.0-57_P1.23.1-11	OS1.46x86_L1.23.0-57_P1.23.1-11	MAIN PGM
88	Everi Games, Inc.	MO-22-MMG-19-39	8573-8571	OS2.26x86_L1.23.0-57_P1.23.1-11	OS2.26x86_L1.23.0-57_P1.23.1-11	MAIN PGM
89	Everi Games, Inc.	MO-22-MMG-19-39	8574-8571	OS2018.72x64_L1.23.0-57_P1.23.1-11	OS2018.72x64_L1.23.0-57_P1.23.1-11	MAIN PGM
90	Everi Games, Inc.	MO-22-MMG-19-49	E001MMG0103.cbt	Transact Epic Edge USA Firmware	N/A	Printer
91	Everi Games, Inc.	MO-294-MMG-18-46*	7895	1.0.0-7	MF_JawsOfSteelSharkWeek	
92	Everi Games, Inc.	MO-294-MMG-18-47*	8007	1.0.0-5	MF_StarMagicSharkWeek	PERSONALITY PGM
93	Everi Payments, Inc.	MO-04-GAC-19-01	FLX-1722-632737	CASHCODE BILL VALIDATOR UNITED STATES & CANADIAN FIRMWARE	632737	BILL VALIDATOR
94	Global Payments Gaming Services Inc	SY-22-GPG-19-04	Kiosk.exe	Kiosk.exe	2.13.6.1	KIOSK

95	Global Payments Gaming Services Inc	SY-22-GPG-19-04	Player Service.exe	Player Service.exe	2.32.6.1	KIOSK
96	Global Payments Gaming Services Inc	SY-22-GPG-19-04	Ticketing Service.exe	Ticketing Service.exe	2.32.6.1	KIOSK
97	Global Payments Gaming Services Inc	SY-22-GPG-19-05	Portal Web Site.dll	Portal Web Site.dll	2.8.2.0	KIOSK
98	Global Payments Gaming Services Inc	SY-22-GPG-19-05	Reporting Web Service.dll	Reporting Web Service.dll	1.4.1.0	KIOSK
99	IGT	MO-22-IGT-13-344*	91431203	91431203	N/A	HARDWARE
100	IGT	MO-22-IGT-16-115	UBA-14-SS-500	JCM UBA-14 BILL VALIDATOR FIRMWARE	2.78-39	BILL VALIDATOR
101	IGT	MO-22-IGT-16-115	UBA-14-SS-500	JCM UBA-14 BILL VALIDATOR HARDWARE	UBA-14-SS-500	BILL VALIDATOR
102	IGT	MO-22-IGT-16-254*	BFRD0034	N/A	ROULETTE EVOLUTION WHEEL DRIVER	OTHER
103	IGT	MO-22-IGT-18-187*	68014200	N/A	WHEEL-ROULETTE,TRPL-0,AUTO SATURN,HUXLEY	HARDWARE
104	IGT	MO-22-IGT-18-187*	AI020000JMP05	ASCENT INSTALL	INSTALL ASCENT020000JMP05	INSTALLER
105	IGT	MO-22-IGT-18-187*	ASCENT020000JMP05	ASCENT GAME PACKAGE	J SERIES	MAIN PGM
106	IGT	MO-22-IGT-18-187*	GAME020T01ETHK07	ASCENT PACKAGE	DYNASTY ROULETTE	PERSONALITY PGM

107	IGT	MO-22-IGT-18-187*	GI020T01ETHK007	ASCENT INSTALL	DYNASTY ROULETTE	INSTALLER
108	IGT	MO-22-IGT-18-187*	UCG0180A4	N/A	ANIMATED/AUTOMATED ROULETTE (DYNASTY)	OTHER
109	IGT	MO-22-IGT-18-208*	UCG0180A5	N/A	ANIMATED/AUTOMATED ROULETTE (DYNASTY)	OTHER
110	IGT	MO-22-IGT-18-46*	75851300	N/A	PCB,CABCNT,PCIE,DNSTWS	OTHER
111	IGT	MO-22-IGT-18-46*	96499823	N/A	N/A	MACHINE
112	IGT	MO-22-IGT-19-109	GAME020003TPQN01	The Price is Right Plinko	ASCENT GAME PACKAGE	PERSONALITY PGM
113	IGT	MO-22-IGT-19-109	GI020003TPQN001	The Price is Right Plinko	ASCENT INSTALL	INSTALLER
114	IGT	MO-22-IGT-19-114	eKey000009	Security eToken 5110 v0.0.109 Key000009	ASCENT	SECURITY/CONFIG
115	IGT	MO-22-IGT-19-116	GAME020001BGFU03	Cleopatra II	ASCENT GAME PACKAGE	Personality PGM
116	IGT	MO-22-IGT-19-116	GI020001BGFU003	Cleopatra II	ASCENT INSTALL	Installer
117	IGT	MO-22-IGT-19-119	GAME020003DLSD01	Double Lucky Strike	ASCENT GAME PACKAGE	PERSONALITY PGM
118	IGT	MO-22-IGT-19-119	GI020003DLSD001	Double Lucky Strike	ASCENT INSTALL	Installer
119	IGT	MO-22-IGT-19-12	GAME020001SATN01	SEX AND THE CITY ULTRA	ASCENT GAME PACKAGE	PERSONALITY PGM
120	IGT	MO-22-IGT-19-12	GI020001SATN001	SEX AND THE CITY ULTRA	ASCENT INSTALL	INSTALLER
121	IGT	MO-22-IGT-19-12	UCG0191A1	SEX AND THE CITY ULTRA	N/A	OTHER
122	IGT	MO-22-IGT-19-123	518419XX	SWITCH-ASSYEDGE LIT DYN,1.4X1.35	518419XX	Hardware
123	IGT	MO-22-IGT-19-125	GAME020003CBBM02	Cherry Cash Free Games Deluxe	ASCENT GAME PACKAGE	PERSONALITY PGM

124	IGT	MO-22-IGT-19-125	GI020003CBBM002	Cherry Cash Free Games Deluxe	ASCENT INSTALL	Installer
125	IGT	MO-22-IGT-19-126	GAME020009IAJB01	Wild Pride	ASCENT GAME PACKAGE	PERSONALITY PGM
126	IGT	MO-22-IGT-19-126	GI020009IAJB001	Wild Pride	ASCENT INSTALL	Installer
127	IGT	MO-22-IGT-19-131	GAME020003RFJD01	Double 3x4x5x Pay	ASCENT GAME PACKAGE	Personality PGM
128	IGT	MO-22-IGT-19-131	GI020003RFJD001	Double 3x4x5x Pay	ASCENT INSTALL	INSTALLER
129	IGT	MO-22-IGT-19-132	GAME020003RFLD01	Triple Stars	ASCENT GAME PACKAGE	Personality PGM
130	IGT	MO-22-IGT-19-132	GI020003RFLD001	Triple Stars	ASCENT INSTALL	Installer
131	IGT	MO-22-IGT-19-133	GAME020003RFID01	Triple Strike	ASCENT GAME PACKAGE	Personality PGM
132	IGT	MO-22-IGT-19-133	GI020003RFID001	Triple Strike	ASCENT INSTALL	Installer
133	IGT	MO-22-IGT-19-57*	BFMD0012	N/A	S3000 XL REEL SHELF DRIVER	Other
134	IGT	MO-22-IGT-19-88	626746xx	ASSYUGA 4K,STACKED,SCALER VIDEO	4K60	Hardware
135	IGT	MO-22-IGT-19-89	AI020000M0001	INSTALL ASCENT020000M0001	ASCENT INSTALL	INSTALLER
136	IGT	MO-22-IGT-19-89	ASCENT020000M0001	M SERIES	N/A	Main PGM
137	IGT	MO-22-IGT-19-89	DIAGUNV00114	UNIVERSAL ASCENT AND UC DIAGNOSTIC	N/A	OTHER
138	IGT	MO-22-IGT-19-89	OI0200200508	INSTALL FOR OS0200000508 / OS020PM00508	N/A	Installer

139	IGT	MO-22-IGT-19-89	OS0200000508	OS M SERIES AND HIGHER 3.0/4.0 HARDWARE	N/A	Other
140	IGT	MO-22-IGT-19-89	OS020PM00508	OS M SERIES 4.0 V2 4.0ME 4.0ME V2	N/A	Other
141	IGT	MO-22-IGT-19-90*	GAME020001WSBM01	ASCENT GAME PACKAGE	Siberian Storm 2	PERSONALITY PGM
142	IGT	MO-22-IGT-19-90*	GI020001WSBM001	ASCENT INSTALL	Siberian Storm 2	INSTALLER
143	IGT	MO-286-IGT-19-06	GAME020001OCLS02	Ocean Magic Ultra	ASCENT GAME PACKAGE	Personality PGM
144	IGT	MO-286-IGT-19-06	GI020001OCLS002	Ocean Magic Ultra	ASCENT INSTALL	Installer
145	IGT	MO-73-IGT-18-123	GAME020001TK8M01	LUCKY LARRYS LOBSTERMANIA CLASSIC HITS	ASCENT GAME PACKAGE	PERSONALITY PGM
146	IGT	MO-73-IGT-18-123	GI020001TK8M001	LUCKY LARRYS LOBSTERMANIA CLASSIC HITS	ASCENT INSTALL	INSTALLER
147	IGT	MO-73-IGT-19-46	GAME020009FFAH02	FORTUNE FURY 4K	ASCENT GAME PACKAGE	Personality PGM
148	IGT	MO-73-IGT-19-46	GI020009FFAH002	FORTUNE FURY 4K	ASCENT INSTALL	Installer
149	IGT	MO-73-IGT-19-76	GAME020001F0UM03	Fish On! Alaskan King	ASCENT GAME PACKAGE	PERSONALITY PGM
150	IGT	MO-73-IGT-19-76	GI020001F0UM003	Fish On! Alaskan King	ASCENT INSTALL	Installer
151	IGT	SY-22-IGT-19-03	UGAF0013	USB Downloadable UGAF0013	13	Installer
152	IGT	SY-22-IGT-19-03	UGAF0013.dfu	USB Downloadable UGAF0013	13	SYSTEM
153	IGT	SY-296-IGT-19-01	UGAF0012	USB DOWNLOADABLE UGAF0012	N/A	INSTALLER

154	IGT	SY-296-IGT-19-01	UGAF0012.dfu	USB Downloadable UGAF0012	12	SYSTEM
155	INCREDIBLE TECHNOLOG	MO-73-INT-19-08	G00420	SKY BANK BUNDLES OF CASH	01.01.15	PERSONALITY PGM
156	INCREDIBLE TECHNOLOG	MO-73-INT-19-11	G00444	SKY BANK SPARKLING SPINS	01.01.08	PERSONALITY PGM
157	INCREDIBLE TECHNOLOG	MO-73-INT-19-16	G00439	ULTRA RUSH SKY FIRE	01.02.12	Personality PGM
158	INCREDIBLE TECHNOLOGY	MO-22-INT-19- 37*	5RNEVIT24	5RNEVIT24	5RNEVIT24	Printer
159	Interblock d.d.	MO-22-ELE-19-03	casinogameclient.dll	N/A	1.0.2.5	OTHER
160	IRT TECHINOLOGY CORP	SY-158-NTC-16- 01*	Notifications.exe	1.3.3.1	N/A	KIOSK
161	IRT TECHINOLOGY CORP	SY-158-NTC-16- 01*	QuickJack NEO 1522	QuickJack NEO 1522	N/A	KIOSK
162	IRT TECHINOLOGY CORP	SY-73-NTC-18- 10*	CHS-1.3.3.1- ServicePack-03.exe	1.3.3.1 - 11/2018	N/A	KIOSK
163	KONAMI GAMING INC	MO-73-KON-18- 147*	KGI_M668MLQ012WD 00	GAME PROGRAM	Jewel Reward	PERSONALITY PGM
164	KONAMI GAMING INC.	MO-394-KON-19- 08	KGI_M670SSF040WD0 0	Wish Dragons	GAME PROGRAM	PERSONALITY PGM
165	KONAMI GAMING INC.	MO-73-KON-18- 149	KGI_M652FRB015WD0 0	Phoenix Flare	GAME PROGRAM	PERSONALITY PGM
166	KONAMI GAMING INC.	MO-73-KON-18- 20	KGI_M649MLK011WD 00	Great Guardians	GAME PROGRAM	PERSONALITY PGM
167	KONAMI GAMING INC.	MO-73-KON-19- 11	KGI_M632LPJ040WD0 0	Treasure Ball	PROGRESSIVE	PERSONALITY PGM
168	KONAMI GAMING INC.	MO-73-KON-19- 15	KGI_M682SRL016WD0 0	Gold of Tenochtitlan	GAME PROGRAM	PERSONALITY PGM

169	KONAMI GAMING INC.	MO-73-KON-19-33	311185	N/A	311185	HARDWARE
170	KONAMI GAMING INC.	MO-73-KON-19-74	KGI_M677MSY020WD00	Hao Yun Lai	GAME PROGRAM	PERSONALITY PGM
171	KONAMI GAMING INC.	PA-73-KON-17-01	530324	N/A	530324	HARDWARE
172	KONAMI GAMING INC.	PA-73-KON-18-02	310992	N/A	N/A	HARDWARE
173	KONAMI GAMING INC.	PA-73-KON-18-02	310997	N/A	N/A	HARDWARE
174	KONAMI GAMING INC.	PA-73-KON-18-02	311021	N/A	N/A	HARDWARE
175	KONAMI GAMING INC.	PA-73-KON-18-02	KX43 - KGP KX43	KX43	KGP KX43	MACHINE
176	NRT TECHNOLOGY CORP.	SY-22-NTC-19-01	CHS-1.3.0.0-ServicePack-03.exe	N/A	06.11.19	KIOSK
177	SPE-IGT	MO-22-SPE-19-02	BVU14R-USA28240	FWBV,JCM UBA14,ID003,U1428240 ,USD	2.82-40	BILL VALIDATOR
178	CUMMINS-ALLISON CORP	SY-394-CAL-19-01	JetTouch.exe	1.1.45.0	N/A	OTHER

* is for Executive approvals

	<u>Manufacturer</u>	<u>Report Number</u>	<u>ID Number</u>	<u>Version</u>	<u>Game Name</u>	<u>Function</u>	<u>Replace With</u>	<u>Replaced By</u>
1	Aristocrat Technologies, Inc.	SY-73-ARI-17-29	PaltronicsFS.img	5.6.2.5	N/A	SYSTEM	PaltronicsFS 	17-Nov-19
2	IGT	MO-73-IGT-18-104	GAME014-001JJC-D03	AVP GAME PACKAGE	STACK THE DECK POKER	PERSONALITY PGM	GAME014-001JJC-D04	17-Dec-19
3	IGT	MO-73-IGT-18-104	PI014-001JJC-D003	AVP INSTALL	STACK THE DECK POKER	INSTALLER	PI014-001JJC-D004	17-Dec-19
4	IGT	MO-73-IGT-18-104	PI014-001JJC-D003.V02	AVP INSTALL	STACK THE DECK POKER	INSTALLER	PI014-001JJC-D004.V02	12/17/2019

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Boot Hill Casino Internal Control Amendments

October 18th, 2019

<u>Item #/ (Description)</u>	<u>Regulation Waiver?</u>	<u>Regulation/IC Reference</u>	<u>Staff Recommendation</u>
BH545 – Casino Operations Organizational Chart	Yes	KAR 112-108-18 ; KAR 112-112-7 ; KAR 112-112-3 / IC 240.010-.030 ; IC 260.020 ; IC 700.00, IC 810.010,.020	Approval

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Kansas Star Casino Internal Control Amendments

October 18, 2019

<u>Item #/ (Description)</u>	<u>Regulation Waiver?</u>	<u>Regulation/IC Reference</u>	<u>Staff Recommendation</u>
KS280 – Table Games Forms	No	KAR 112-104-41; 108-23 / Table Games §4 & §13	Approve
KS282 – KGM American Roulette	No	KAR 112-107-3 / Slots Rules of the Game 3	Approve
KS287 – Comp Matrix Adjustment	No	KAR 112-104-9 / Complimentaries § 11	Approve

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Hollywood Casino Internal Control Amendments

October 18, 2019

<u>Item #/ (Description)</u>	<u>Regulation Waiver?</u>	<u>Regulation/IC Reference</u>	<u>Staff Recommendation</u>
HW151 – Food and Beverage Organizational Chart	No	KAR 112-104-2 / Job Descriptions	Approval



Kansas Racing and Gaming Commission
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STAFF AGENDA MEMORANDUM

DATE OF MEETING: October 18, 2019

AGENDA ITEM: **Disciplinary Review Board Summary Proceeding Orders for:**
2019-2006 Davante Jamaal Maxwell
2019-2007 William Neal Arnold
2019-2008 Christopher Martin Middlebrook
2019-3002 Megan Amelia Young
2019-3003 Kansas Entertainment, LLC d/b/a Hollywood Casino at Kansas Speedway

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 Davante Maxwell, William Arnold, Christopher Middlebrook, Megan Young and facility manager Kansas Entertainment, LLC d/b/a Hollywood Casino at Kansas Speedway (Hollywood Casino). A Summary Proceeding Order and Notice of Hearing and Right to Waive was issued to each.

2019-2006 Davante Jamaal Maxwell

On May 25, 2019, Davante Maxwell, a slot floorperson, was on duty at Kansas Star Casino. During his shift, Mr. Maxwell failed to log required information into twelve Machine Entry Authorization Log (MEAL) books after opening electronic gaming machines (EGMs). Mr. Maxwell admitted that he chose not to sign the MEAL books in order to shorten the time it took him to respond to EGM call lights. Mr. Maxwell was ordered to serve a one-day suspension. Mr. Maxwell has stipulated to the above facts, waived the right to a hearing, and served the suspension. See attached Summary Proceeding Order and Hearing Waiver.

2019-2007 William Neal Arnold

On May 18, 2019, William Arnold, a security officer, was on duty at the northwest entrance to the gaming floor at Kansas Star Casino. During his shift, an eighteen-year-old walked past Mr. Arnold to enter the gaming floor. Mr. Arnold did not stop the eighteen-year-old or ask for her ID. The eighteen-year-old was on the gaming floor for approximately one hour. Mr. Arnold was ordered to serve a one-day suspension. Mr. Arnold has stipulated to the above facts, waived the right to a hearing, and served the suspension. See attached Summary Proceeding Order and Hearing Waiver.

2019-2008 Christopher Martin Middlebrook

On May 20, 2019, Christopher Middlebrook, a slot floorperson, was on duty at Kansas Star Casino. During his shift, Mr. Middlebrook checked out a critical sensitive key ring that held EGM door keys which give access to the inside of EGMs and wallet locker keys which open lockers that secure slot wallets containing cash for hand paying jackpots. At the end of his shift, Mr. Middlebrook exited the casino with the critical sensitive key ring. The critical sensitive key ring was off casino property for approximately eleven hours. Mr. Middlebrook has stipulated to the above facts, verbally waived the right to a hearing, and served the suspension. A written Hearing Waiver shall be provided by the date of the hearing. See attached Summary Proceeding Order.

2019-3002 Megan Amelia Young

On April 18, 2019, Megan Young, a security supervisor, was on duty at Hollywood Casino. During her shift, Ms. Young escorted an unlicensed job applicant through the casino's back of house to the KRGC office. When the unlicensed applicant exited the KRGC office, Ms. Young was not watching and the unlicensed person walked unescorted through the casino's back of house. Ms. Young has stipulated to the above facts, waived the right to a hearing, and served the suspension. See attached Summary Proceeding Order and Hearing Waiver.

2019-3003 Kansas Entertainment, LLC d/b/a Hollywood Casino at Kansas Speedway

Between February 2019 and May 2019, Hollywood Casino employees from the drop team and slot department left unlocked twenty-six EGM main/belly doors and bill validator doors. Of the twenty-six doors, the drop team left unlocked eighteen doors and slot department employees left unlocked eight doors. Approximately sixteen different Hollywood Casino employees left EGM main/belly doors or bill validator doors unlocked. Hollywood Casino was ordered to pay a \$5,000.00 fine. Hollywood Casino has stipulated to the above facts, verbally waived the right to a hearing, and shall provide the written Hearing Waiver and fine on the date of the hearing. See attached Summary Proceeding Order.

COMMISSION ACTION REQUIRED/REQUESTED: Accept the Hearing Waivers filed by Davante Maxwell, William Arnold, Christopher Middlebrook, Megan Young, and Hollywood Casino and uphold the DRB's Summary Proceeding Orders issued in KRGC Case No. 2019-2006, 2019-2007, 2019-2008, 2019-3002, and 2019-3003.

STAFF RECOMMENDATIONS: Staff recommends the Commission accept the Hearing Waivers filed by Davante Maxwell, William Arnold, Christopher Middlebrook, Megan Young, and Hollywood Casino and uphold the DRB's findings of fact, conclusions of law, and sanctions issued in KRGC Case No. 2019-2006, 2019-2007, 2019-2008, 2019-3002, and 2019-3003.

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

IN THE MATTER OF

KRGC Case No. 2019-2006

Davante Jamaal Maxwell, 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 Davante Jamaal Maxwell (Respondent), a slot floorperson, has violated K.A.R. 112-07-1(b)(1), Kansas Star Casino Internal Control Slots Sect. 6. C. 1., and Kansas Star Casino Internal Control Slots Sect. 6. G., and is subject to sanction under K.A.R. 112-113(a) by failing to log information in multiple Machine Entry Authorization Log (MEAL) books after opening electronic gaming machines (EGMs):

FINDINGS OF FACT

1. On August 9, 2016, Respondent received a temporary occupation permit for a position as a EVS attendant from the KRGC. Respondent was promoted to slot floorperson on June 23, 2017 and a received a permanent level II license on August 18, 2017, which is currently in active status.
2. On May 25, 2019, Respondent was on duty as a slot floorperson at Kansas Star Casino.
3. From approximately 6:53 p.m. to 7:45 p.m., Respondent did not log information in twelve MEAL books after opening those EGMs.
4. When asked about this, Respondent admitted to choosing not to sign the MEAL books in order to cut down on the time it takes for him to respond to EGM call

lights. He stated that he “took it upon [himself] to cut corners on my work to ensure my team job performance is exceptional. . . . I was just trying to better our department scores. . . . In Slots we’re rewarded for our performance and times.”

5. Respondent said that he had not been signing every MEAL book for approximately one month. He said that he would sign the MEAL book if he had reset an EGM but would not always sign the MEAL book when he opened an EGM for other reasons. Respondent said that in some instances, he only signed the MEAL book with his initials because it was faster than writing his name and license number.

LEGAL AUTHORITIES

6. K.A.R. 112-107-1(b)(1): “. . . the facility manager shall be required to house the following entry authorization logs in each EGM: (1) A machine entry authorization log that documents each time an EGM or any device connected to the EGM that could affect the operation of the EGM is opened. The log shall contain, at a minimum, the following:
 - (A) The date and time of opening;
 - (B) the purpose for opening the EGM or device;
 - (C) the signature and the license or permit number of the person opening and entering the EGM or device. . . .”
7. Kansas Star Casino Internal Control Slots Sect. 4. F.: “Machine Entry Authorization Log (112-107-1(b)) (MEAL BOOK):] A preprinted one-part booklet used to record location, EGM number, signature and license or permit number of the Slot Technician or above, or Slot Floorperson or above[,] date,

time, and reason for entry into the EGM's cabinet. The EGM Entry Authorization Log is housed in the EGM and will be retained by the Slot Department."

8. Kansas Star Casino Internal Control Slots Sect. 6. C. 1.: ". . . Any time an EGM is opened or accessed by an employee, the employee is required to note his signature, legible employee badge number, date, time and reason for entry on a Machine Entry Authorization Log (MEAL) which is stored inside of the EGM. . . ."
9. Kansas Star Casino Internal Control Slots Sect. 6. G.: "Repair of EGMs[.] 1. A Machine Entry Authorization Log (MEAL Book) will be maintained to record who has accessed the EGM for repairs, also who has accessed a progressive linked controller. 2. The following will be noted in the log:
 - a. The Asset Number of the EGM.
 - b. The signature and the license or permit number of the person opening and entering the EGM or device[.] Date and time work was performed.
 - c. General nature of the work.
 - d. Notation if the meter has malfunctioned.
10. Kansas Star Casino Slot Floorperson Job Description Sect. 2. F.: "2. Signatory ability: . . . d. Machine Entry Authorization Log."
11. K.A.R. 112-113-1(a): "Any licensee . . . may be sanctioned for violating any provision of the . . . [KRGCC] regulations . . . including [for]: . . . (5) failing to follow . . . the facility manager's minimum internal control system. . . ."

CONCLUSIONS OF LAW

12. Pursuant to K.A.R. 112-107-1(b)(1), Kansas Star Casino Internal Control Slots

Sect. 6. C. 1., and Kansas Star Casino Internal Control Slots Sect. 6. G., Respondent, as a casino employee, had the duty to log the date and time, his name and license number, and reason for entry *each* time he opened an EGM.

13. When Respondent failed to log that information in at least twelve MEAL books after opening those EGMs, Respondent violated K.A.R. 112-107-1(b)(1), Kansas Star Casino Internal Control Slots Sect. 6. C. 1., and Kansas Star Casino Internal Control Slots Sect. 6. G.
14. Respondent's failure to log the required information into MEAL books caused those EGM records to be incomplete and inaccurate. Incomplete and inaccurate MEAL books could hamper future investigations or audits into suspected EGM tampering or EGM malfunctions. Thus, Respondent's actions posed a risk to the fair operation of lottery facility games and to the integrity of gaming in Kansas.

STATEMENT OF POLICY

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

By requiring licensees to adhere to KRGC regulations and the facility manager's internal controls, the Kansas Racing and Gaming Commission ensures the integrity of gaming in Kansas.

KRGC regulations and internal controls requiring slot personnel to log information each time they open an EGM are integral to preventing EGM tampering and creating accurate records for future investigations or audits. Enforcement of these provisions is necessary to protect the public interest and ensure the fair operation of lottery facility games in the state of Kansas.

SANCTION

15. 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. . . ."
16. The DRB considers the following factors:
 - a. Respondent had been employed as a slot floorperson for approximately one year and eleven months at the time of this incident.
 - b. Respondent's actions posed a risk to the fair operation of lottery facility games and the integrity of gaming in Kansas. Slot personnel are required to log information in the MEAL book every time they open an EGM so that there is a record of who opened the EGM when and why it was accessed. By failing to sign multiple MEAL books, Respondent compromised the accuracy of those records and could hamper future

investigations or audits in the event of EGM tampering or malfunctions.

- c. There is no justification or excuse for the conduct. There was no emergency or other extraordinary circumstance which prevented Respondent from properly logging the required information in the MEAL books. While Respondent said that he decided not to sign the MEAL books to cut down on the amount of time it took him to address EGM call lights, KRGC regulations and Kansas Star Casino internal controls do not grant any employee the authority or discretion to choose *not* to sign a MEAL book when they open an EGM. If Respondent had concerns about his or his team's job performance, then Respondent should have discussed those concerns with his supervisor. Regulatory violations are not excused because the licensee felt that complying with KRGC regulations or internal controls was inconvenient or time-consuming.
- d. Respondent is directly culpable for these violations. Respondent intentionally and knowingly chose not to sign multiple MEAL books over the course of a month.
- e. Respondent has no previous regulatory violations.

- 17. Based on the above-described findings of fact, conclusions of law, statement of policy, and sanction factors the DRB orders the Respondent to serve a one-day unpaid suspension. The one-day suspension shall total eight hours. The date of the one-day unpaid suspension shall be determined by the KRGC supervising enforcement agent for the gaming facility where Respondent is employed.
- 18. 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.)

19. If Respondent waives the right to a hearing, the one-day unpaid suspension must be served within 30 days of this Order becoming final and effective, which is anticipated to be October 18, 2019.
20. 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.
21. If Respondent does not serve the ordered one-day unpaid suspension or does not send a timesheet showing the suspension occurred within 30 days of this Order becoming final and effective, Respondent's license will be automatically indefinitely suspended at the end of the business day without further notification or action taken by the Commission until all terms of this Order are fulfilled and the Respondent's license is reinstated by the KRGC.
22. This Order shall become part of Respondent's permanent KRGC licensing file.

ORDER

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

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

IT IS SO ORDERED,



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 October 18, 2019 at 9:00 am** 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.)

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 October 4, 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 November 15, 2019 at 10:00 am at the Eisenhower State Office Building, 700 SW Harrison, Suite 410, Topeka, KS 66603. (Date and location subject to change.)

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

The Commission will issue a final Order either directly after deliberation or within 30 days of the hearing date. This Order will constitute final agency action and is subject to appeal

under the Kansas Judicial Review Act. If Respondent does not appear at the hearing in person or by phone, a decision will be made on the evidence presented, and any decision will become final agency action subject to appeal under the Kansas Judicial Review Act. The agency officer to receive service of any petition for judicial review on behalf of the Kansas Racing and Gaming Commission is Judith Taylor, General Counsel, at the address below. Any sanction imposed by the Order may be stayed pending appeal.

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

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

Appearing by Phone:

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

Waiving Right to a Hearing:

Respondent may choose to waive the right to a hearing by signing and returning the enclosed Hearing Waiver (by fax, email, or mail) at the address below. If Respondent chooses to waive the right to a hearing, the above Order becomes final and effective on October 18, 2019 or on the day of waiver, whichever is later. The suspension must be served within 30 days of this Order becoming final.

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

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

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

CERTIFICATE OF SERVICE

I certify that on this 5th day of September, 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:

Davante Jamaal Maxwell
2814 N Vassar
Wichita, KS 67220



Commission Representative

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

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

IN THE MATTER OF

KRGC Case No. 2019-2006

Davante Jamaal Maxwell, Respondent.

HEARING WAIVER

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

Davante J. Maxwell / Davante 2008456
Davante Jamaal Maxwell
License No. 2008456

9-12-19
Date

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

IN THE MATTER OF

KRGC Case No. 2019-2007

William Neal Arnold, 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 William Neal Arnold (Respondent), a security officer, has violated the Kansas Expanded Lottery Act (KELA) K.S.A. 74-8757(a); KRGC regulations K.A.R. 112-105-1(a)(5), K.A.R. 112-113(a)(11); Kansas Star Casino Internal Controls Security Sect. 4. A.; Kansas Star Casino Security Plan pg. 25-26; and the Kansas Star Casino Responsible Gambling Plan Policy #14 pg. 11-12 by allowing an underage person onto the gaming floor:

FINDINGS OF FACT

1. On August 18, 2014, Respondent received a temporary occupation permit for a position as a security officer from the KRGC. Respondent received a permanent level II license on May 15, 2015, which is currently in active status.
2. On May 18, 2019, Respondent was on duty as a security officer at Kansas Star Casino. During his shift, Respondent was stationed at the podium at the northwest entrance to the gaming floor.
3. At approximately 10:51 a.m., an eighteen-year-old woman and a middle-aged man approached the Respondent at the northwest entrance.
4. Respondent did not ask for or look at the eighteen-year-old's ID. Respondent held open the gate and allowed the eighteen-year-old to enter the gaming floor.

5. After approximately one hour on the gaming floor, the eighteen-year-old exited the casino and walked to her vehicle. Shortly after, she attempted to reenter the casino through the west entrance. A different security officer asked for her ID, determined she was 18, and denied her entry to the gaming floor.
6. While on the gaming floor, the eighteen-year-old did not gamble or consume alcohol.
7. Because of this incident, Kansas Star Casino suspended Respondent from work for three days.

LEGAL AUTHORITIES

8. K.S.A. 74-8757(a): “a person less than 21 years of age shall not be permitted in an area where electronic gaming machines or lottery facility games are being conducted. . . . (b) No person under age 21 shall play or make a wager on an electronic gaming machine or a lottery facility game.”
9. K.A.R. 112-105-1(a): “the facility manager, through its security department shall do the following: . . . (5) prevent persons who are under 21 years old from gambling or entering gaming areas. . . .”
10. K.A.R. 112-112-3(a): “Each [responsible gambling] plan shall include[:] . . . (9) procedures to prevent underage gambling. . . .”
11. K.A.R. 112-113-1(a): “Any licensee . . . may be sanctioned for violating any provision of the [Kansas expanded lottery] act [or] these regulations . . . including a violation of any of the following: . . .
 - (5) failing to follow . . . the facility manager’s minimum internal control system; . . .

- (6) failing to follow the commission’s security regulations or the facility manager’s security plan; . . .
 - (9) failing to enforce the facility manager’s responsible gaming plan[;] . . .
 - (11) permitting persons who are less than 21 years of age that do not have an occupation license to be in areas where electronic gaming machines or lottery facility games are being conducted.”
12. Kansas Star Casino Internal Control Security Sect. 4. A. 1. a.: “No person under the age of 21 is permitted on the gaming floor. . . . 2. Any patron suspected of being under the age of 30 will be asked to provide proper identification prior to entering the casino floor. . . . In the event the patron cannot provide proper identification, the patron will not be allowed to enter the casino floor. Proper identification is defined as valid government issued photo identification document which includes the individual’s address and signature. . . .”
13. Kansas Star Casino Security Plan pg. 25-26: “Kansas Star has a policy of zero tolerance on the issue of underage patrons on the gaming floor. The Security members positioned at the entrance to the gaming floor will be required to ID anyone that appears to be under the age of thirty (30). A valid form of identification must be presented prior to entering the gaming floor. . . .
14. Kansas Star Casino Responsible Gambling Plan Policy #14, pg. 11-12: “Security is responsible for the enforcement and reporting of operational efforts, which relate to the prevention and identification of underage gambling.
- 1. Before entering the gaming floor, all patrons who appear under the age of 30 will be asked by Security Officers to produce valid identification,

defined as any unexpired government-issued document with the individual's photograph and personal information which is intended to be used as identification.”

CONCLUSIONS OF LAW

15. Pursuant to K.S.A. 74-8757(a), K.A.R. 112-105-1(a)(5), K.A.R. 112-113-1(a)(11), and Kansas Star Casino Internal Control Security Sect. 4. A. 1., individuals who are under 21 years of age are prohibited from entering the gaming floor of Kansas Star Casino.
16. To fulfill these statutory and regulatory requirements, Kansas Star Casino implemented Kansas Star Casino Internal Control Security Sect. 4. A. 1., Kansas Star Casino Security Plan pg. 25-26, and Kansas Star Casino Responsible Gambling Plan Policy #14 pg. 11-12, all of which require security officers to request and obtain valid photo identification from all guests who appear under the age of 30 before security officers allow them onto the gaming floor. In this case, the eighteen-year-old who approached the Respondent appeared under the age of 30 and should have been required to produce her ID to enter the gaming floor.
17. When Respondent failed to request and obtain valid identification from her before allowing her onto the gaming floor, he violated Kansas Star Casino Internal Control Security Sect. 4. A. 1., Kansas Star Casino Security Plan pg. 25-26, and Kansas Star Casino Responsible Gambling Plan Policy #14 pg. 11-12.
18. Moreover, Respondent violated K.S.A. 74-8757(a), K.A.R. 112-105-1(a)(5), K.A.R. 112-113-1(a)(11), and the Kansas Star Casino Internal Control Security Sect. 4. A. 1. by permitting a person younger than 21 years old to enter Kansas

Star Casino's gaming floor.

19. Respondent's failure to prevent her from entering the gaming floor could have enabled an eighteen-year-old to gamble or consume alcohol in violation of state law, thereby posing a risk to the integrity of gaming.

STATEMENT OF POLICY

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

By requiring licensees to adhere to the Kansas Expanded Lottery Act, KRGC regulations, and the facility manager's internal controls, security plan, and responsible gambling plan, the Kansas Racing and Gaming Commission ensures the integrity of gaming in Kansas. The Kansas Expanded Lottery Act, KRGC regulations, internal controls, security plan, and responsible gambling plan provisions regarding procedures for identifying and preventing underage individuals from entering the gaming floor are integral to protecting the integrity of gaming. Underage individuals have been determined by the state to not have the legal capacity to engage in casino gaming activities. When security officers fail to prevent underage individuals from entering the gaming floor, they enable those individuals to illegally gamble or consume alcohol

in violation of state law. Enforcement of these provisions is necessary to protect the integrity of gaming in Kansas.

SANCTION

20. In accordance with K.A.R. 112-113-1(c), the DRB may consider certain factors in considering appropriate sanctions, including risk to the public and to the integrity of gaming operations created by the conduct of the licensee; the nature of the violation; culpability of the licensee; any justification or excuse for the conduct; the licensee's history with respect to compliance; and corrective action taken by the licensee. Moreover, K.A.R. 112-113-1(e) states "it shall be no absolute defense that the licensee . . . inadvertently, unintentionally, or unknowingly" committed a regulatory violation and "shall affect only the degree of the sanction to be imposed. . . ."
21. The DRB considers the following factors:
 - a. Respondent had been employed as a security officer for approximately four years and nine months at the time of this incident.
 - b. Respondent's actions posed a risk to the integrity of gaming by creating the opportunity for an eighteen-year-old to illegally gamble or consume alcohol while in a Kansas gaming facility.
 - c. There is no justification or excuse for the conduct. There was no emergency or other extraordinary circumstance which prevented Respondent from requesting and obtaining an ID from the eighteen-year-old before he permitted her onto the gaming floor.
 - d. Respondent is directly culpable for these violations. As a long-time

security officer, Respondent knows that all individuals who appear under 30 must provide a valid ID before being allowed on the gaming floor.

Respondent had ample opportunity to observe that the eighteen-year-old appeared under 30 and request her ID before opening the gate for her to enter the gaming floor.

e. Respondent took no corrective action. The eighteen-year-old was only discovered because she exited the casino then attempted to reenter through a different gaming floor entrance which caused a different security officer to request her ID.

f. Respondent has no previous regulatory violations.

22. Based on the above-described findings of fact, conclusions of law, statement of policy, and sanction factors the DRB orders the Respondent to serve a one-day unpaid suspension. The three-day suspension that Respondent previously served for Kansas Star Casino fulfills the DRB's ordered one-day suspension.

23. Respondent is entitled to a hearing on the above matter, which Respondent may waive by signing and returning the enclosed Hearing Waiver to the KRGC by mail, email, or fax. (See Notice of Hearing and Right to Waive below.)

24. If Respondent waives the right to a hearing, Respondent must send a timesheet confirming the previously served suspension to the KRGC by email, mail, or fax to the address listed below within 30 days of this Order becoming final and effective, which is anticipated to be October 18, 2019.

25. If Respondent does not send a timesheet confirming the previously served suspension within 30 days of this Order becoming final and effective,

Respondent's license will be automatically indefinitely suspended at the end of the business day without further notification or action taken by the Commission until all terms of this Order are fulfilled and the Respondent's license is reinstated by the KRGC.

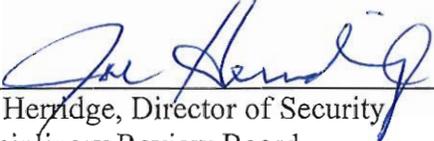
26. This Order shall become part of Respondent's permanent KRGC licensing file.

ORDER

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

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

IT IS SO ORDERED,



Joe Herridge, Director of Security
Disciplinary Review Board

NOTICE OF HEARING AND RIGHT TO WAIVE

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

Hearing - Presentation of Written Evidence:

Unless Respondent waives the right to a hearing, this matter will be presented to the Commission on **Friday October 18, 2019 at 9:00 am** 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.)

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 October 4, 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 November 15, 2019 at 10:00 am** at the Eisenhower State Office Building, 700 SW Harrison, Suite 410, Topeka, KS 66603. (Date and location subject to change.)

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

The Commission will issue a final Order either directly after deliberation or within 30 days of the hearing date. This Order will constitute final agency action and is subject to appeal

under the Kansas Judicial Review Act. If Respondent does not appear at the hearing in person or by phone, a decision will be made on the evidence presented, and any decision will become final agency action subject to appeal under the Kansas Judicial Review Act. The agency officer to receive service of any petition for judicial review on behalf of the Kansas Racing and Gaming Commission is Judith Taylor, General Counsel, at the address below. Any sanction imposed by the Order may be stayed pending appeal.

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

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

Appearing by Phone:

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

Waiving Right to a Hearing:

Respondent may choose to waive the right to a hearing by signing and returning the enclosed Hearing Waiver (by fax, email, or mail) at the address below. If Respondent chooses to waive the right to a hearing, the above Order becomes final and effective on October 18, 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 6th day of September, 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:

William Neal Arnold
610 Marcilene Terrace
Wichita, KS 67218



Commission Representative

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

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

IN THE MATTER OF

KRGC Case No. 2019-2007

William Neal Arnold, Respondent.

HEARING WAIVER

I, William N. Arnold, 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 send a timesheet confirming my
previously served three-day suspension as ordered by the Disciplinary Review Board.

William Neal Arnold 6551
William Neal Arnold
License No. 2006551

9-12-19
Date

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

IN THE MATTER OF

KRGC Case No. 2019-2008

Christopher Martin Middlebrook, 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 Christopher Martin Middlebrook (Respondent), a slot floorperson, has violated KRGC regulation K.A.R. 112-104-34(b) and Kansas Star Casino Internal Controls Security Sect. 3. A. 2. by taking critical sensitive keys off casino property:

FINDINGS OF FACT

1. On January 29, 2019, Respondent received a level II temporary occupation permit for a position as a slot floorperson from the KRGC. Respondent left Kansas Star Casino employment on June 13, 2019. Respondent returned to Kansas Star Casino employment and received a level III temporary occupation permit on August 29, 2019, which is currently in active status.
2. On May 20, 2019, Respondent was on duty as a slot floorperson at Kansas Star Casino.
3. During his shift, Respondent checked out key ring [REDACTED] from the dual-lock key box.
4. Key ring [REDACTED]
[REDACTED] and the [REDACTED] all of which are designated as critical sensitive keys by Kansas Star Casino's Key Access List.

5. Key ring [REDACTED] unlocks EGMs' main and belly doors giving access to the inside of the EGM which holds the bill validator canister (containing cash and gaming tickets) and other internal EGM components. Key ring [REDACTED] additionally unlocks wallet lockers numbered one through twenty, which secure the slot wallets holding cash that slot personnel use to hand pay jackpots to patrons.
6. At approximately 11:02 p.m., at the end of Respondent's shift, Respondent left Kansas Star Casino without returning key ring [REDACTED] to the secure key box. When Respondent exited the casino, the sensors posted at the doors did not detect the keys and the alarm did not activate.
7. At approximately 9:20 a.m. the next day, Respondent discovered key ring [REDACTED] in his pant pocket at home. Respondent contacted his slot manager and was instructed to immediately return the key ring to Kansas Star Casino.
8. Respondent returned key ring [REDACTED] to the secure key box at approximately 10:08 a.m. on May 21, 2019.
9. Key ring [REDACTED] was off casino property for approximately eleven hours.
10. All of the locks that key ring [REDACTED] opened had to be changed and the associated keys destroyed.
11. Kansas Star Casino suspended Respondent from work for two days due to this incident.

LEGAL AUTHORITIES

12. K.A.R. 112-104-34(a): "Sensitive keys' shall mean those unlocking devices designated by the Kansas lottery, a facility manager, or the commission as important to preserving the security of the facility manager's business. Each

facility manager shall control the storage, duplication, custody, issuance, and return of sensitive keys. . . .”

13. K.A.R. 112-104-34(b): “Sensitive keys may be further designated as ‘critical.’ Critical keys shall mean those unlocking devices that shall be maintained in a dual-lock box. If a critical key is lost or becomes missing, all locks that the key fits shall be changed within 24 hours. At a minimum, the following keys shall be deemed critical keys: . . . (2) the EGM main door key . . . (23) any key not listed in this subsection that controls access to any cash or chip storage area.”
14. K.A.R. 112-104-38(c): “[a facility manager’s] internal control system shall include procedures to be followed when a sensitive key or critical key is lost, missing, or taken from the premises.”
15. Kansas Star Casino Internal Controls Security Sect. 3. A.:
 - “1. Kansas Star Casino exercises strict control over the storage, duplication, custody, issuance and return of sensitive/critical sensitive keys.
 2. Keys classified as critical/sensitive are maintained in an electronically locked key box and if lost, missing or taken from the premises all locks the key fits will be immediately changed.
 9. Critical sensitive keys are those unlocking devices that require a higher level of security.
 10. When a critical sensitive key is lost or missing all locks that the key fits will be changed within 24 hours.
 11. The following are critical sensitive keys: . . . b. EGM Main Door Key c. EGM Belly Door Key . . . f. Wallet Lockers. . . .”

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

CONCLUSIONS OF LAW

17. Pursuant to K.A.R. 112-104-34(b)(2) & (23), Kansas Star Casino Internal Controls Security Sect. 3. A. 11., and Kansas Star Casino’s Key Access List, key ring [REDACTED] has critical sensitive keys that must be stored in a secure key box and are not permitted to leave Kansas Star Casino.
18. Critical sensitive keys that are taken off casino premises are no longer under the casino’s supervision and are therefore vulnerable to copying and tampering. Because the key ring gave access to wallet lockers that secure slot wallets holding cash and the inside of EGMs where bill validator canisters contain cash and gaming tickets, Respondent put gaming facility assets at risk. Because the keys also gave access to EGM internal components that could be tampered with to affect the operation or outcome of lottery facility games, Respondent’s actions put the integrity of gaming at risk.
19. Respondent violated K.A.R. 112-104-34(b) and Kansas Star Casino Internal Controls Security Sect. 3. A. 2. when Respondent took the critical sensitive keys on key ring [REDACTED] off casino property for approximately eleven hours.

STATEMENT OF POLICY

Under the Kansas Expanded Lottery Act, the Kansas Racing and Gaming Commission is required to oversee the enforcement of state laws, enforcement of internal controls, and the credentialing of employees at Kansas lottery gaming facilities. The Kansas Expanded Lottery

Act directed the Kansas Racing and Gaming Commission to adopt rules and regulations to oversee all lottery gaming facility operations. Pursuant to this mandate, the Kansas Racing and Gaming Commission created regulations that subject a licensee to sanctions, including license suspension or revocation, when the licensee violates any provision of the Kansas Expanded Lottery Act, KRGC regulations, or a facility manager's internal controls.

By requiring licensees to adhere to KRGC regulations and the facility manager's internal controls, the Kansas Racing and Gaming Commission ensures the security of gaming facilities assets and integrity of gaming in Kansas. Regulations and internal controls requiring critical sensitive keys be stored in a secure key box are integral to protecting gaming facility assets and the integrity of lottery facility games. When a licensee fails to return critical sensitive keys to the secure key box before exiting the casino, those keys are no longer under the supervision of the facility manager and are therefore vulnerable to tampering or copying in order to gain access to gaming facility assets or manipulate lottery facility games. Enforcement of these provisions is necessary to safeguard gaming facility assets and protect the integrity of gaming in Kansas.

SANCTION

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

to be imposed. . . .”

21. The DRB considers the following factors:
 - a. Respondent had been employed as a slot floorperson for approximately four months at the time of this incident.
 - b. Respondent’s actions posed a risk to the security of gaming facility assets and to the integrity of lottery facility games.
 - c. Respondent’s violation caused a preventable financial loss to Kansas Star Casino when the casino was required to change all of the locks that the key ring opened.
 - d. There is no justification or excuse for the conduct. There was no emergency, illness, injury, or other extraordinary circumstance which prevented Respondent from returning the key ring to the key box before leaving casino property. Although the key alarm did not activate when Respondent exited the casino, casino employees are expected to not solely rely on the key alarm to verify that they are not taking critical sensitive keys off casino property. Casino employees who check out critical sensitive keys have the duty to ensure those keys are returned to the secure key box at the end of their shift so that the keys remain supervised and on casino premises at all times. As happened here, the key alarm can fail and that does not justify taking sensitive and critical keys off casino property.
 - e. Respondent took some corrective action. Respondent contacted the slot manager and returned the critical sensitive keys to Kansas Star Casino after discovering he still possessed them.

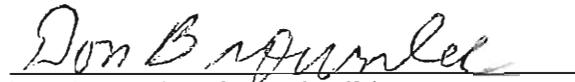
- f. Respondent is directly culpable for these violations. Because Respondent checked out the key, Respondent had the duty to ensure its return to the secure key box before he exited the casino.
 - g. Respondent has no previous regulatory violations.
22. Based on the above-described findings of fact, conclusions of law, statement of policy, and sanction factors the DRB orders the Respondent to serve a one-day unpaid suspension. The two-day suspension that Respondent previously served for Kansas Star Casino fulfills the DRB's ordered one-day suspension.
23. Respondent is entitled to a hearing on the above matter, which Respondent may waive by signing and returning the enclosed Hearing Waiver to the KRGC by mail, email, or fax. (See Notice of Hearing and Right to Waive below.)
24. If Respondent waives the right to a hearing, Respondent must send a timesheet confirming the previously served suspension to the KRGC by email, mail, or fax to the address listed below within 30 days of this Order becoming final and effective, which is anticipated to be October 18, 2019.
25. If Respondent does not send a timesheet confirming the previously served suspension within 30 days of this Order becoming final and effective, Respondent's license will be automatically indefinitely suspended at the end of the business day without further notification or action taken by the Commission until all terms of this Order are fulfilled and the Respondent's license is reinstated by the KRGC.
26. This Order shall become part of Respondent's permanent KRGC licensing file.

ORDER

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

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

IT IS SO ORDERED,

A handwritten signature in cursive script, reading "Don Brownlee", is written over a horizontal line.

Don Brownlee, Executive Director
Disciplinary Review Board

*Prepared by:
Michelle Neis
Enforcement Attorney*

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 October 18, 2019 at 10:00 am** 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.)

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 October 4, 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 November 15, 2019 at 10:00 am at the Eisenhower State Office Building, 700 SW Harrison, Suite 410, Topeka, KS 66603. (Date and location subject to change.)

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

The Commission will issue a final Order either directly after deliberation or within 30 days of the hearing date. This Order will constitute final agency action and is subject to appeal

under the Kansas Judicial Review Act. If Respondent does not appear at the hearing in person or by phone, a decision will be made on the evidence presented, and any decision will become final agency action subject to appeal under the Kansas Judicial Review Act. The agency officer to receive service of any petition for judicial review on behalf of the Kansas Racing and Gaming Commission is Judith Taylor, General Counsel, at the address below. Any sanction imposed by the Order may be stayed pending appeal.

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

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

Appearing by Phone:

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

Waiving Right to a Hearing:

Respondent may choose to waive the right to a hearing by signing and returning the enclosed Hearing Waiver (by fax, email, or mail) at the address below. If Respondent chooses to waive the right to a hearing, the above Order becomes final and effective on October 18, 2019 or on the day of waiver, whichever is later. The timesheet showing the previously served suspension must be sent 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:

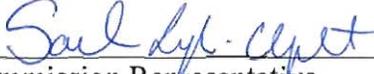
Judith Taylor, General Counsel
700 SW Harrison, Suite 500
Topeka, KS 66603-3754
(785) 296-0900 (fax)
judy.taylor@krgc.ks.gov

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 20th day of September, 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:

Christopher Martin Middlebrook
2989 S Davidson
Wichita, KS 67210



Commission Representative

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

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

IN THE MATTER OF

KRGC Case No. 2019-3002

Megan Amelia Young, 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 Megan Amelia Young (Respondent), a security officer, has violated the Hollywood Casino Security Plan Sect. 12 pg. 30, the Hollywood Casino Security Supervisor Job Description, and is subject to sanction under K.A.R. 112-113(a)(5) & (6) by failing to escort an unlicensed person in the non-public area of the casino:

FINDINGS OF FACT

1. On June 12, 2015, Respondent received a temporary occupation permit for a position as a security officer from the KRGC. Respondent received a permanent level II license on September 14, 2015, which is currently in active status. Respondent was promoted to security supervisor on February 5, 2016.
2. On April 18, 2019, Respondent was on duty as a security supervisor at Hollywood Casino.
3. At approximately 3:35 p.m., Respondent escorted an unlicensed job applicant through the casino's back of house to the KRGC office.
4. After the unlicensed person entered the KRGC office, Respondent sat in the nearby employee dining room to wait for the unlicensed applicant. While waiting, Respondent looked at her cell phone.

5. The unlicensed applicant exited the KRGC office approximately four minutes later, walked by the Respondent, but did not appear to see her. The unlicensed applicant continued walking through the casino's back of house alone, returned his visitor badge to security, then exited the casino.
6. When the unlicensed person walked by, Respondent did not appear to see him because she was looking at her phone. Shortly after, Respondent left the employee dining room to lean against a wall outside the KRGC office and continued to wait. While waiting, Respondent continued to look at her phone.
7. A few minutes later, a KRGC agent told Respondent that the unlicensed applicant had already left the KRGC office.

LEGAL AUTHORITIES

8. K.A.R. 112-105-1(a): "the facility manager, through its security department shall do the following: . . . (2) safeguard the assets within the gaming facility. . . ."
9. K.A.R. 112-113-1(a): "Any licensee . . . may be sanctioned for violating any provision of the [KRGC] regulations . . . including [for]: . . .
 - (5) failing to follow . . . the facility manager's minimum internal control system; . . .
 - (6) failing to follow the commission's security regulations or the facility manager's security plan; . . ."
10. Hollywood Casino Security Plan Sect. 12 pg. 30: "All visitors/vendors requiring access to restricted areas must obtain a temporary access badge before they are allowed to enter the non-public areas of the facility. . . . 4. All visitors will need to be escorted while in the back of house areas of the facility. Either a Security

Officer or another licensed employee will provide the escort.”

11. Hollywood Casino Security Supervisor Job Description: “ESSENTIAL DUTIES AND RESPONSIBILITIES[:] . . .
 - a. Provide escorts as needed. . . .
 - b. Understand and adhere to regulatory, department and company policies and procedures. . . .
 - c. Protect and preserve assets of the company. . . .”

CONCLUSIONS OF LAW

12. Pursuant to Hollywood Casino’s Security Plan Sect. 12 pg. 30, all unlicensed visitors who need access to the non-public areas of the casino must be escorted by a security officer while in the non-public areas of the casino.
13. As the security supervisor who began to escort the unlicensed applicant through Hollywood Casino’s back of house, Respondent had the duty to continue escorting the unlicensed person until he either exited the casino or returned to the casino’s public areas.
14. When Respondent failed to watch for the unlicensed person as he left the KRGC office, she enabled an unlicensed person to walk unsupervised and unescorted through the casino’s back of house thereby violating Hollywood Casino’s Security Plan Sect. 12 pg. 30.
15. Respondent additionally violated the Hollywood Casino Security Supervisor Job Description by failing to provide a needed escort and failing to adhere to regulatory, department and company policies and procedures.

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 KRGC regulations, or the facility manager's internal controls and security plan.

By requiring licensees to adhere to the KRGC regulations, the facility manager's internal controls and security plan, the Kansas Racing and Gaming Commission protects the security of gaming facilities in Kansas. KRGC regulations, internal controls, and security plan provisions requiring unlicensed individuals be escorted while they are in non-public areas of the casino ensure that unauthorized people do not gain access to gaming facility assets or gaming equipment. When security personnel fail to escort unlicensed persons through the casino's non-public areas, those unsupervised persons could attempt to improperly access, tamper with, or damage gaming facility assets or property. Enforcement of these provisions is necessary to ensure the security of gaming facilities in Kansas.

SANCTION

16. 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. . . ."

17. The DRB considers the following factors:
 - a. Respondent had been employed as a security supervisor for approximately three years and two months at the time of this incident.
 - b. By enabling an unlicensed person to walk unescorted through Hollywood Casino's back of house, Respondent caused an unlicensed person to have unsupervised access to a restricted and sensitive area thereby posing a risk to the security of the facility. The DRB acknowledges that in this instance, the unlicensed person did not attempt to improperly access, tamper with, or damage gaming facility assets. However, Respondent's violation unnecessarily created that risk.
 - c. There is no justification or excuse for the conduct. There was no emergency or other extraordinary circumstance which prevented Respondent from properly escorting the individual while in the back of house. Instead, it appears Respondent failed to escort the individual because Respondent was focused on her phone.
 - d. Respondent is directly culpable for these violations. Respondent was the security supervisor responsible for escorting the unlicensed person while that person was in the casino's non-public area and she failed to ensure

she escorted him during the entire time he was in the casino's back of house.

- e. As a security supervisor, Respondent is under the heightened expectation to follow and enforce KRGC regulations, the Hollywood Casino security plan and internal controls strictly and diligently.
- f. Respondent has committed previous regulatory violations. In July 2018, Respondent was ordered to serve a one-day suspension for allowing an intoxicated patron to gamble. Respondent has not been previously sanctioned for a violation of this nature.

- 18. Based on the above-described findings of fact, conclusions of law, statement of policy, and sanction factors the DRB orders the Respondent to serve a one-day unpaid suspension. The one-day suspension shall total eight hours. The date of the one-day unpaid suspension shall be determined by the KRGC supervising enforcement agent for the gaming facility where Respondent is employed.
- 19. 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.)
- 20. If Respondent waives the right to a hearing, the one-day unpaid suspension must be served within 30 days of this Order becoming final and effective, which is anticipated to be October 18, 2019.
- 21. 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.

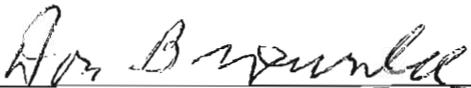
22. If Respondent does not serve the ordered one-day unpaid suspension or does not send a timesheet showing the suspension occurred within 30 days of this Order becoming final and effective, Respondent's license will be automatically indefinitely suspended at the end of the business day without further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

ORDER

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

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

IT IS SO ORDERED,



Don Brownlee, Executive Director
Disciplinary Review Board

NOTICE OF HEARING AND RIGHT TO WAIVE

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

Hearing - Presentation of Written Evidence:

Unless Respondent waives the right to a hearing, this matter will be presented to the Commission on **Friday October 18, 2019 at 9:00 am** 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.)

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 October 4, 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 November 15, 2019 at 10:00 am at the Eisenhower State Office Building, 700 SW Harrison, Suite 410, Topeka, KS 66603. (Date and location subject to change.)

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

The Commission will issue a final Order either directly after deliberation or within 30 days of the hearing date. This Order will constitute final agency action and is subject to appeal

under the Kansas Judicial Review Act. If Respondent does not appear at the hearing in person or by phone, a decision will be made on the evidence presented, and any decision will become final agency action subject to appeal under the Kansas Judicial Review Act. The agency officer to receive service of any petition for judicial review on behalf of the Kansas Racing and Gaming Commission is Judith Taylor, General Counsel, at the address below. Any sanction imposed by the Order may be stayed pending appeal.

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

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

Appearing by Phone:

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

Waiving Right to a Hearing:

Respondent may choose to waive the right to a hearing by signing and returning the enclosed Hearing Waiver (by fax, email, or mail) at the address below. If Respondent chooses to waive the right to a hearing, the above Order becomes final and effective on October 18, 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 26th day of August, 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:

Megan Amelia Young
525 Oak St.
Leavenworth, KS 66048


Commission Representative

cc: KRGC Licensing File
Disciplinary Review Board Members
Brett Jacobs, KRGC Supervisory Agent at Hollywood Casino
Rick Skinner, Hollywood Casino General Manager
Hollywood 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. 2019-3002

Megan Amelia Young, Respondent.

HEARING WAIVER

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

M.A. Young 7278
Megan Amelia Young
License No. 2007278

5/30/19
Date

✓
5/30/19

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

IN THE MATTER OF

KRGC Case No. 2019-3003

**Kansas Entertainment, LLC (d/b/a Hollywood
Casino at Kansas Speedway), 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 Kansas Entertainment, LLC d/b/a Hollywood Casino at Kansas Speedway (Respondent), a lottery gaming facility manager, has violated KRGC regulations K.A.R. 112-104-17(d), 112-104-17(g), Hollywood Casino Internal Control Chpt F: Cage Sect. 12.04, Hollywood Casino Internal Control Chpt F: Cage Sect. 12.07 and is subject to sanction under K.A.R. 112-101-6(b) and K.A.R. 112-113-1(a) by failing to secure electronic gaming machine (EGM) main/belly doors and bill validator doors:

FINDINGS OF FACT

1. Respondent was certified by the KRGC as a lottery gaming facility manager on January 30, 2012.
2. On January 20, 2019, KRGC Agent Joe Branick notified Respondent's Count Room Manager, Daniel Wrigley, by email that KRGC was discovering unsecured EGM main/belly doors.
3. Agent Branick followed up the notification with periodic inspections of EGM main/belly and bill validator (BV) doors.
4. Between February 2019 and May 2019, Hollywood Casino employees from the

drop team and slot department left unlocked twenty-six EGM main/belly doors and bill validator doors.

5. EGM main/belly doors give access to the bill validator door, bill validator, printer, and in some cases, the central processing unit (CPU).
6. The bill validator door gives access to the bill validator canister. Bill validator canisters contain cash and gaming tickets.
7. Of the twenty-six doors, Respondent's drop team left unlocked eighteen doors, including seven EGM main/belly doors (exposing at least two CPUs behind unlocked, removable plates) and eleven bill validator doors, including five external BV canister doors.
8. Respondent's slot department employees left unlocked eight EGM doors.
9. Approximately sixteen different employees of the Respondent left EGM main/belly doors or bill validator doors unlocked.
10. The KRGC investigative report documenting these incidents in more detail is attached to this Summary Proceeding Order and incorporated herein by reference.

LEGAL AUTHORITIES

11. K.A.R. 112-100-4: "Each . . . certificate holder or licensee shall be responsible for knowing and complying with the applicable provisions of the [Kansas expanded lottery] act, these regulations, and each amendment to the law or regulations relating to the certificate or license."
12. K.A.R. 112-104-2(d): "The facility manager's personnel shall be trained in all policies, procedures, and internal controls relevant to each employee's individual function. The facility manager shall develop special instructional programs in

addition to any on-the-job instruction sufficient to make each member of the department knowledgeable about the requirements and performance of all transactions relating that employee's functions."

13. K.A.R. 112-104-17(d): "Access to the bill validator shall be controlled by at least one lock, the key to which shall be controlled by the EGM department."
14. K.A.R. 112-104-17(f): "The bill validator in each electronic device shall contain a secure, tamper-resistant container known as the bill validator canister. Currency, gaming tickets, coupons, and commission-approved instruments inserted into the bill validator shall be deposited in the bill validator canister."
15. K.A.R. 112-104-17(g): "The bill validator canister shall be secured to the bill validator by two separate locks, the keys to which shall be different from each other. One key shall be to the lock on the belly door or main door of the EGM, and the second key shall be for the lock on the release mechanism on the bill validator canister. If there is not a full door on the bill validator, the lock on the release mechanism on the bill validator canister shall detect and display whether the lock is locked or unlocked and communicate whether the lock is locked or unlocked to an EGM monitoring system. . . ."
16. Hollywood Casino Internal Control Chpt F: Cage Sect. 12.04: "Access to the bill validator will be controlled by at least one lock, the key to which will be maintained within Keywatcher and accessible by the Cashier and Player Services Department."
17. Hollywood Casino Internal Control Chpt F: Cage Sect. 12.06: "The bill validator in each electronic device will contain a secure, tamper-resistant container known

as a bill validator canister. Currency, TITOs, and commission-approved instruments inserted into the bill validator will be deposited into the bill validator canister.”

18. Hollywood Casino Internal Control Chpt F: Cage Sect. 12.07: “The bill validator canister will be secured to the bill validator by two separate locks, the keys to which will be different from each other. One key will be to the lock on the belly door or main door of the EGM, and the second key will be for the lock on the release mechanism on the bill validator canister. If there is not a full door on the bill validator, the lock on the release mechanism on the bill validator canister will detect and display whether the lock is locked or unlocked and communicate whether the lock is locked or unlocked to an EGM monitoring system. . . .”
19. K.A.R. 112-101-6(b): “A [facility manager’s] certificate may be denied, suspended, or revoked by the commission, and a certificate holder may be otherwise sanctioned by the commission as specified in K.A.R. 112-113-1 if the certificate holder . . . (4) has violated any provision of the [Kansas expanded lottery] act or any regulation adopted under the act. . . .”
20. K.A.R. 112-113-1(a): “Any . . . certificate holder . . . may be sanctioned for violating any provision of the [Kansas expanded lottery] act [or] these regulations . . . including a violation of any of the following: . . . (5) failing to follow the commission’s minimum internal control standards or the facility manager’s minimum internal control system. . . .”

CONCLUSIONS OF LAW

21. Respondent and all of its employee-licensees are required to know and comply

with the Kansas Expanded Lottery Act (KELA) as well as KRGC regulations relating to the certificate or license held. K.A.R. 112-100-4.

22. The conduct of a facility manager's employees is imputed to the facility manager.
23. The facility manager's internal controls and operations plans set forth administrative, accounting, and operational processes, procedures, rules, duties, and responsibilities that employees must follow to ensure compliance with KELA, KRGC regulations, and the facility manager's contract with the state of Kansas. These internal controls and plans are designed to provide effective and particularized rules to ensure the integrity of the operation of lottery facility games at each lottery gaming facility.
24. To ensure employees comply with KRGC regulations and Hollywood Casino internal controls, Respondent has the duty to train each employee on all the rules and procedures that apply to their job. K.A.R. 112-104-2(d). This training must be sufficient so that each employee knows and understands their job requirements and functions. *Id.* If after receiving such training, multiple employees from different departments repeatedly commit the same regulatory violation, this indicates that these employees require a closer level of supervision, retraining on how to perform that job function, or some combination of the two. As the facility manager, Respondent is responsible for identifying and addressing these instances in which initial employee training appears to be insufficient.
25. Regulations and internal controls require that an EGM's bill validator must be secured by at least one lock. K.A.R. 112-104-17(d), IC Chpt F: Cage Sect. 12.04. They further require that the bill validator canister be secured to the bill validator

by two separate locks that open with different keys. K.A.R. 112-104-17(g), IC Chpt F: Cage Sect. 12.07. One lock must secure the EGM main/belly door and one lock must secure the bill validator canister. *Id.*

26. When Respondent's employees failed to lock EGM main/belly doors and bill validator doors, they caused the bill validator and bill validator canister to be unsecured in violation of K.A.R. 112-104-17(d), K.A.R. 112-104-17(g), Hollywood Casino Internal Control Chpt F: Cage Sect. 12.04, and Hollywood Casino Internal Control Chpt F: Cage Sect. 12.07.
27. Because Respondent violated KRGC regulations and Hollywood Casino internal controls, Respondent is subject to sanction under K.A.R. 112-101-6(b) and K.A.R. 112-113-1(a)(5).
28. Failure to lock EGM main/belly doors leaves internal components vulnerable to tampering which could affect the outcome or operation of lottery facility games thereby putting the integrity of gaming at risk.
29. Unless there has been an emergency drop, an EGM's bill validator canister contains cash and gaming tickets that have been inserted into the EGM during the previous twenty-four hour period. Failure to lock the bill validator and bill validator canister doors allows for easier access to the cash and gaming tickets, thereby putting gaming revenue at risk of theft.

STATEMENT OF POLICY

Under the Kansas Expanded Lottery Act, the Kansas Racing and Gaming Commission is required to oversee the enforcement of state laws, enforcement of internal controls, and the credentialing of employees at Kansas lottery gaming facilities. The Kansas Expanded Lottery

Act directed the Kansas Racing and Gaming Commission to adopt rules and regulations to oversee all lottery gaming facility operations. Pursuant to this mandate, the Kansas Racing and Gaming Commission created regulations that subject a facility manager to sanctions when the lottery gaming facility's employees violate any provision of the Kansas Expanded Lottery Act, KRGC regulations, or a facility manager's internal controls.

By requiring lottery gaming facilities to adhere to KRGC regulations and the facility manager's internal controls, the Kansas Racing and Gaming Commission ensures the security of gaming facility assets and protects the integrity of gaming. Regulations and internal controls requiring EGM main doors and bill validator doors to be locked and secured are integral to protecting gaming facility assets and ensuring the integrity of lottery facility games. When a facility manager fails to ensure that its employees are locking EGM and bill validator doors, unauthorized individuals could gain access to gaming facility assets or tamper with EGM internal components to affect the operation of lottery facility games. Enforcement of these provisions is necessary to safeguard gaming facility assets and ensure the integrity of gaming in Kansas.

SANCTION

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

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

31. The DRB considers the following factors:
 - a. Respondent has been certified as a gaming facility manager for approximately seven years and six months.
 - b. Respondent’s failure to secure EGM and bill validator doors posed a risk to the security of gaming revenue and integrity of gaming.
 - c. It does not appear that any patron or other unauthorized individual successfully gained access to the inside of any of the unlocked EGM doors.
 - d. Shortly before the KRGC began tracking unsecured EGM doors, Respondent’s Count Room Manager was notified that the KRGC had discovered multiple unlocked EGM doors. Respondent did not appear to take any corrective action to prevent future violations of this nature after receiving this warning.
 - e. There is no justification or excuse for the conduct. These violations occurred over a period of four months and were committed by multiple employees from both the drop team and slot department.
 - f. Respondent is culpable. As the facility manager, Respondent is ultimately responsible for ensuring its employees lock EGM doors so that gaming revenue and EGM internal components are secure.
 - g. Respondent has not previously been sanctioned for failing to secure EGM doors.

32. Based on the above-described findings of fact, conclusions of law, statement of policy, and sanction factors the DRB orders the Respondent to pay a \$5,000.00 fine.
33. Payment shall be sent to the following address:
- Kansas Racing and Gaming Commission
Attn: Judith Taylor, General Counsel
700 SW Harrison, Suite 500
Topeka, KS 66603-3754
34. Respondent is entitled to a hearing on the above matter, which Respondent may waive by signing and returning the enclosed Hearing Waiver to the KRGC by mail, email, or fax. (See Notice of Hearing and Right to Waive below.)
35. If Respondent waives the right to a hearing, the \$5,000.00 fine must be paid within 30 days of this Order becoming final and effective, which is anticipated to be October 18, 2019.
36. If Respondent does not pay the ordered fine within 30 days of this Order becoming final and effective, Respondent's certificate will be automatically indefinitely suspended at the end of the business day without further notification or action taken by the Commission until all terms of this Order are fulfilled and the Respondent's certificate is reinstated by the KRGC.
37. This Order shall become part of the Respondent's permanent KRGC licensing file.

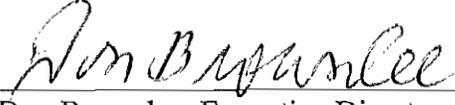
ORDER

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

IT IS HEREBY ORDERED that the Kansas Racing and Gaming Commission issue a fine

of \$5,000.00 to the Respondent.

IT IS SO ORDERED,



Don Brownlee, Executive Director
Disciplinary Review Board

*Prepared by:
Michelle Neis
Enforcement Attorney*

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 October 18, 2019 at 10:00 am** 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.)

Written evidence will be presented along with brief oral arguments by the agency and Respondent. Surveillance video may also be presented. Neither party will present live witness testimony at this time. Respondent is not required to be represented by counsel at this hearing, but may choose to do so at the Respondent's expense.

If Respondent does not appear at the hearing, a decision will be made on the evidence presented, and any decision will become final agency action. If Respondent has written evidence to present to the Commission, copies of all relevant written evidence must be sent (by mail, email, or fax) **no later than October 4, 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 November 15, 2019 at 10:00 am** at the Eisenhower State Office Building, 700 SW Harrison, Suite 410, Topeka, KS 66603. (Date and location subject to change).

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

The Commission will issue a final Order either directly after deliberation or within 30 days of the hearing date. This Order will constitute final agency action and is subject to appeal

under the Kansas Judicial Review Act. If Respondent does not appear at the hearing, a decision will be made on the evidence presented, and any decision will become final agency action subject to appeal under the Kansas Judicial Review Act. The agency officer to receive service of any petition for judicial review on behalf of the Kansas Racing and Gaming Commission is Judith Taylor, General Counsel, at the address below. Any sanction imposed by the Order may be stayed pending appeal.

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

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

Waiving Right to a Hearing:

Respondent may choose to waive the right to a hearing by signing and returning the enclosed Hearing Waiver (by fax, email, or mail) at the address below. If Respondent chooses to waive the right to a hearing, the above Order becomes final and effective on October 18, 2019 or on the day of waiver, whichever is later. The fine must be paid within 30 days of this Order becoming final.

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

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

CERTIFICATE OF SERVICE

I certify that on this 20th day of September, 2019, I served a copy of the above Summary Proceeding Order and Notice of Hearing and Right to Waive by U.S. Mail, first class postage prepaid to the following addresses:

Kansas Entertainment, LLC d/b/a
Hollywood Casino at Kansas Speedway
Attn: Richard Skinner, General Manager
777 Hollywood Casino Blvd.
Kansas City, KS 66111

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

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

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

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

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



Commission Representative

cc: KRGCLicensing File
Disciplinary Review Board Members
Brett Jacobs, KRGCLicensing Agent at Hollywood Casino

BOOT HILL CASINO & RESORT
REPORT PRESENTED TO
THE KANSAS RACING AND GAMING COMMISSION
OCTOBER 18, 2019

BY: Diane Giardine

- 1) For the month of September 2019, BHCR experienced a decrease in Total Gaming Revenue of 2.59% over prior year September 2018. Total Slot revenue was down 0.03% while Table Games revenue was down 17.50%.

Upcoming Promotions & Events

- Earn & Eat Mondays
- Points for Pasta
- Earn and Win Amazon gift cards
- Points for Play Thursdays
- Winning Wheel Drawings
- Pumpkin Smash Hot Seats
- Continuity Gift Sundays
- VIP Three Card Poker Tournament

Upcoming Entertainment & Events

- Ramon Ayala October 12
- MMA Revolution Cage Warrior Challenge October 26
- Mannheim Steamroller November 25
- Tracy Lawrence & Justin Moore January 16

BOOT HILL CASINO & RESORT

Lottery Gaming Facility Revenue-Unaudited*

	September 2019	September 2018	Fiscal YTD 2020	Fiscal YTD 2019
Electronic gaming machines	2,912,246.62	2,912,830.97	9,065,779.72	9,043,917.60
Table games	414,070.25	501,743.51	1,343,131.86	1,355,772.51
Other #	<u>1,951.28</u>	<u>2,232.79</u>	<u>2,087.85</u>	<u>2,310.89</u>
Total Lottery Gaming Facility Revenue	<u><u>3,328,268.15</u></u>	<u><u>3,416,807.27</u></u>	<u><u>10,410,999.43</u></u>	<u><u>10,402,001.00</u></u>
State Share 22%	732,218.99	751,697.60	2,290,419.87	2,288,440.22
Local Share 3%	99,848.04	102,504.22	312,329.98	312,060.03
Problem Gambling Share 2%	66,565.36	68,336.15	208,219.99	208,040.02
Casino Share 73%	2,429,635.75	2,494,269.31	7,600,029.58	7,593,460.73

****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
October 18, 2019**

BY:

Jeff Babinski – Vice President & General Manager

Operational Notes

- **September admissions down 17.7% from September 2018**

September 2019 Revenue #'s

- **Total Gross Gaming Revenue down 4.4% to September 2018**
- **Slot Coin-In (Handle) down 3.8% to September 2018**
- **Slot hold (gross) up 0.14 pts from September 2018**
- **Table Game drop down 9.9% from September 2018**
- **Table Game hold is down 2.25 pts from September 2018**
- **Poker Room revenue up 2.2% from September 2018**

Past Arena 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**

Upcoming Events

- **October 19 – Evolution Fighting Championship**
- **October 21 to 23 – Kansas Tourism Conference**
- **October 26 & 27 – Wichita Flea Market**
- **November 5 to 7 – Kansas Sheriff's Association Conference**
- **November 10 – Asian Variety Show**
- **November 13 & 14 – Alzheimer's Association Conference**
- **November 21 to 23 – National Finals Steer Roping**
- **November 30 & December 1 – Wichita Flea Market**

KANSAS STAR CASINO & RESORT

Lottery Gaming Facility Revenue-Unaudited*

	September 2019	September 2018	Fiscal YTD 2020	Fiscal YTD 2019
Electronic gaming machines	11,878,047.66	12,298,448.42	38,772,246.21	38,765,612.45
Table games	1,709,883.00	2,076,468.62	6,119,910.96	6,510,932.93
Other #	<u>7,430.85</u>	<u>6,010.79</u>	<u>7,528.97</u>	<u>6,158.69</u>
Total Lottery Gaming Facility Revenue	<u><u>13,595,361.51</u></u>	<u><u>14,380,927.83</u></u>	<u><u>44,899,686.14</u></u>	<u><u>45,282,704.07</u></u>
State Share 22% (Tier 1)**	2,990,979.53	3,163,804.12	9,877,930.95	9,962,194.90
State Share 2% marginal (Tier 2)**	-	-	-	-
Local Share 3%	407,860.85	431,427.83	1,346,990.58	1,358,481.12
Problem Gambling Share 2%	271,907.23	287,618.56	897,993.72	905,654.08
Casino Share 73%	9,924,613.90	10,498,077.32	32,776,770.88	33,056,373.97

****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
October 18, 2019

BY: RICK SKINNER – VICE PRESIDENT & GENERAL MANAGER

September 2019

Admissions

- September admissions were down 0.9% compared to September of 2018

September 2019 Revenue Numbers

- Total Gaming Revenue was \$11.8M – a decrease of 3.1%
- Slot Revenue came in at \$10.8M – an increase of 0.2%
- Table Games Revenue was \$1.0M – a decrease of 28.0%

September and October Events

- September 13 – American Royal BBQ
- October 12 – VIP Trick or Treat for SlotPlay

Upcoming Events

- This weekend – NASCAR weekend at Kansas Speedway
 - ARCA Menards Series on Friday at 7pm
 - Infinity Series Kansas Lottery 300 on Saturday at 2pm
 - Hollywood Casino 400 on Sunday at 1:30pm
- October 18 - \$75K Hollywood Casino 400 Giveaway
- October 20 – Party on the Patio
- November 2 - \$250,000 Pick, Pull, & Win
- November 9 & 16 – Cuisinart Giveaways
- November 15 – Winning Hand
- Pigskin Payoff – ongoing throughout the NFL season

HOLLYWOOD CASINO & RESORT

Lottery Gaming Facility Revenue-Unaudited*

	September 2019	September 2018	Fiscal YTD 2020	Fiscal YTD 2019
Electronic gaming machines	10,803,051.86	10,777,273.88	33,748,066.02	33,349,371.28
Table games	1,034,117.51	1,438,733.43	3,879,821.68	4,279,432.51
Other #	<u>7,329.38</u>	<u>8,048.79</u>	<u>7,433.80</u>	<u>8,149.73</u>
Total Lottery Gaming Facility Revenue	<u><u>11,844,498.75</u></u>	<u><u>12,224,056.10</u></u>	<u><u>37,635,321.50</u></u>	<u><u>37,636,953.52</u></u>
State Share 22%	2,605,789.73	2,689,292.34	8,279,770.73	8,280,129.77
Local Share 3%	355,334.96	366,721.68	1,129,059.65	1,129,108.61
Problem Gambling Share 2%	236,889.98	244,481.12	752,706.43	752,739.07
Casino Share 73%	8,646,484.09	8,923,560.95	27,473,784.70	27,474,976.07

***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
October 18, 2019

BY: Doug Fisher

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

- 9.1% Increase in Admissions
- .6% Decrease in Net Slot Revenue
- 17.8% Decrease in Table Win
- -3.1% Overall Increase in Net Gaming Revenue

Promotions + 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. Top Prize \$3,750
 - 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 won \$500 in Free Play and every Club Member received \$5 in Free Play.

- October
 - 11th & 12th – Fall Festival including Free
 - Slot Pulls
 - Hot Dogs
 - Stadium Cups
 - T-Shirts and more
 - 26th – Bank Account Bonanza – Top Prize \$20,000
 - Every Wednesday – Camp 49 Events
 - Every Thursday - Slot Tournaments; Top Prize \$4,000
 - Every Friday - \$500 Crossing Cash Drawing from 8p – 11p
 - Every Saturday – Invited guests receive a kitchen gift (i.e. Toaster, Juicer). Also, every hour from 7p – 11p 1 winner will “Smash and Grab” up to \$4000.

The Corral Stage

- Previous Events
 - September 14th – Reza, Magician
 - September 16th – Buck Cherry, Rock Band
 - September 28th – Pop Evil, Rock Band
 - October 5th – Hinder, Rock Band
- Upcoming Events
 - October 19 – Skid Row, Rock Band
 - October 25 - Battery, A Metallica Tribute Show
 - November 9 – Jason Boland and the Stragglers, Red Dirt Country Artist
 - November 16 - Josh Abbott Band, Country Band
 - November 22 & 23 – Dueling Pianos

KANSAS CROSSING CASINO & RESORT

Lottery Gaming Facility Revenue-Unaudited*

	September 2019	September 2018	Fiscal YTD 2020	Fiscal YTD 2019
Electronic gaming machines	2,389,659.56	2,430,214.29	7,980,214.93	7,775,929.46
Table games	192,624.00	234,350.50	666,807.50	672,411.50
Other #	<u>531.11</u>	<u>640.83</u>	<u>592.54</u>	<u>2,724.28</u>
Total Lottery Gaming Facility Revenue	<u><u>2,582,814.67</u></u>	<u><u>2,665,205.62</u></u>	<u><u>8,647,614.97</u></u>	<u><u>8,451,065.24</u></u>
State Share 22%	568,219.23	586,345.24	1,902,475.29	1,859,234.35
Local Share 3%	77,484.44	79,956.17	259,428.45	253,531.96
Problem Gambling Share 2%	51,656.29	53,304.11	172,952.30	169,021.30
Casino Share 73%	1,885,454.71	1,945,600.10	6,312,758.93	6,169,277.63

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

#Other sweeps, principally lost and found funds.

September 2019 Casino Financials

Casino Gaming Revenue for Month Ending September 30, 2019					
Revenue Source	Boot Hill Casino	Kansas Star Casino	Hollywood Casino	Kansas Crossing Casino	Total All Casinos
EGM	\$ 2,912,247	\$ 11,878,048	\$ 10,803,052	\$ 2,389,660	\$ 27,983,006
Table Games	414,070	1,709,883	1,034,118	192,624	3,350,695
Other #	1,951	7,431	7,329	531	17,243
Total	\$ 3,328,268	\$ 13,595,362	\$ 11,844,499	\$ 2,582,815	\$ 31,350,943

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	10,410,999	44,899,686	37,635,322	8,647,615	101,593,622
Total Since Opening	\$ 400,726,296	\$ 1,424,725,489	\$ 1,080,024,402	\$ 83,808,941	\$ 2,989,285,128

Fund Distribution FY 2020					
Recipients	Boot Hill	Kansas Star	Hollywood	Kansas Crossing	Total All Casinos
State of Kansas	\$ 2,290,420	\$ 9,877,931	\$ 8,279,771	\$ 1,902,475	\$ 22,350,597
Local Governments	312,330	1,346,991	1,129,060	259,428	3,047,809
Problem Gambling and Addictions Fund	208,220	897,994	752,706	172,952	2,031,872
Casino Manager	7,600,030	32,776,771	27,473,785	6,312,759	74,163,344
Total	\$ 10,410,999	\$ 44,899,686	\$ 37,635,322	\$ 8,647,615	\$ 101,593,622

Fund Distribution Since Opening					
Recipients	Boot Hill	Kansas Star	Hollywood	Kansas Crossing	Total All Casinos
State of Kansas	\$ 88,159,785.10	\$ 313,439,607.53	\$ 237,605,368.48	\$ 18,437,967.01	\$ 657,642,728.12
Local Governments	12,021,788.88	42,741,764.66	32,400,732.07	2,514,268.23	89,678,553.83
Problem Gambling and Addictions Fund	8,014,525.92	28,494,509.78	21,600,488.04	1,676,178.82	59,785,702.56
Casino Manager	292,530,196.00	1,040,049,606.80	788,417,813.61	61,180,526.89	2,182,178,143.29
Total	\$ 400,726,295.89	\$ 1,424,725,488.77	\$ 1,080,024,402.20	\$ 83,808,940.94	\$ 2,989,285,127.80

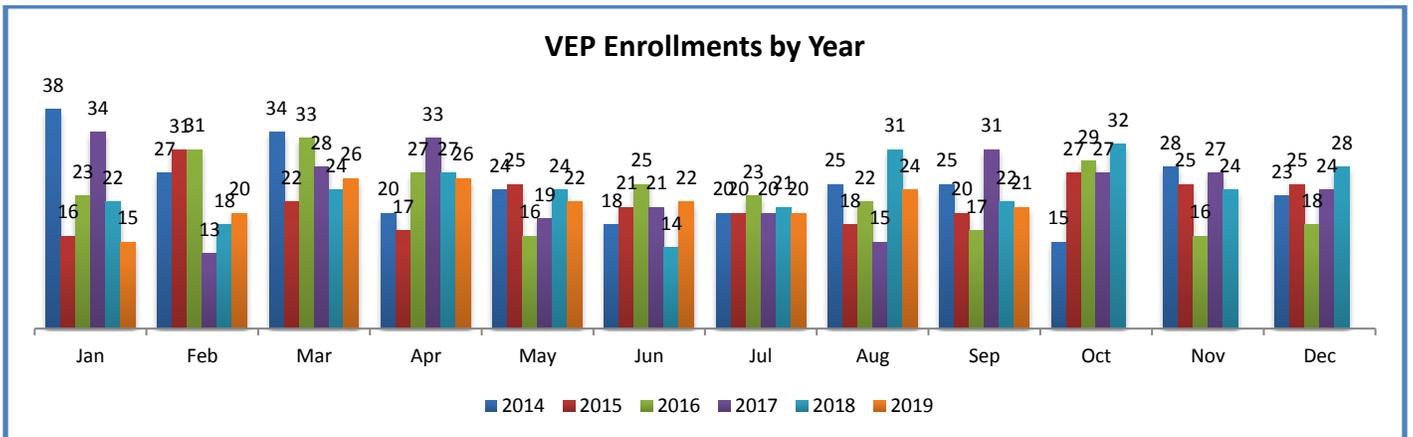
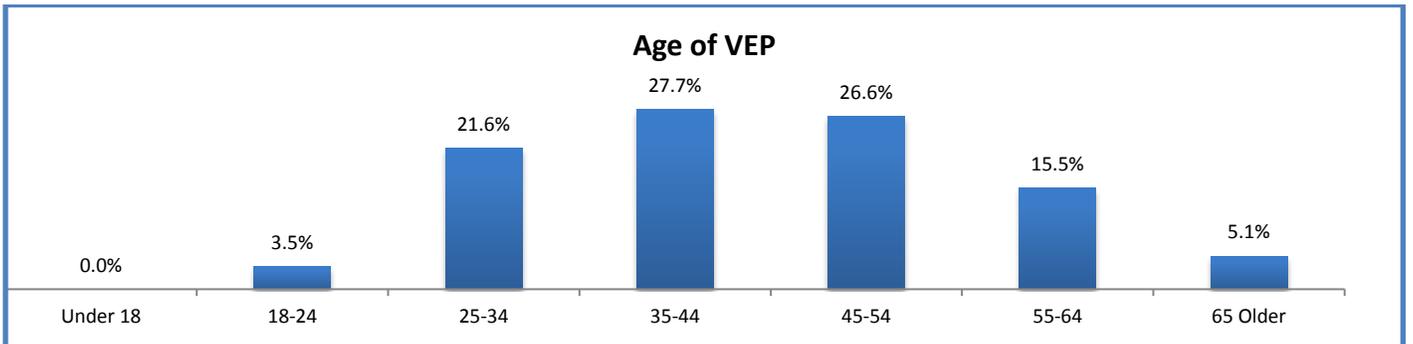
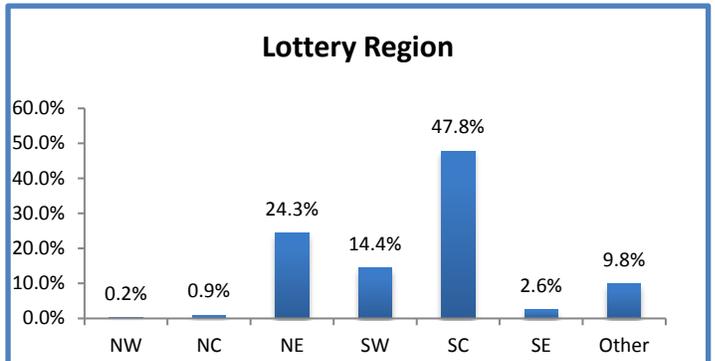
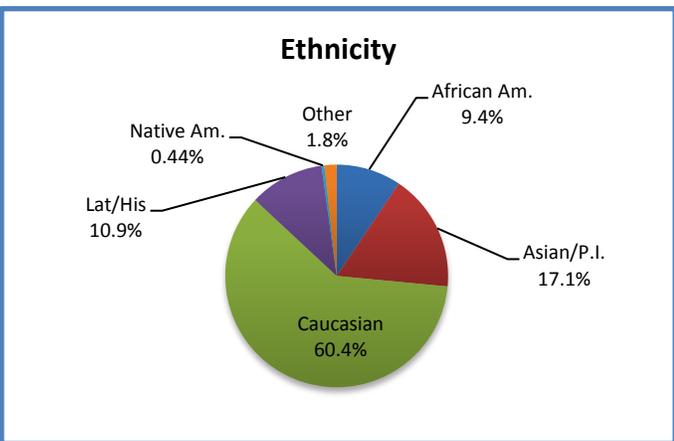
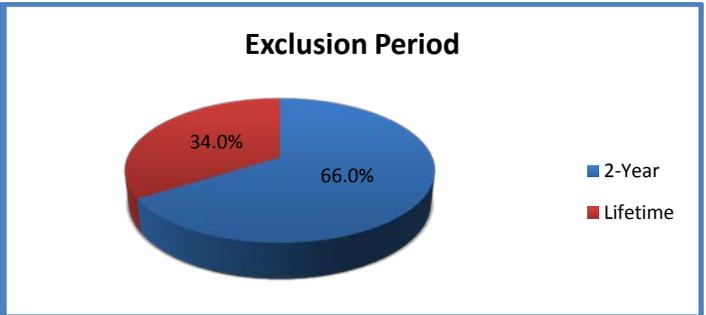
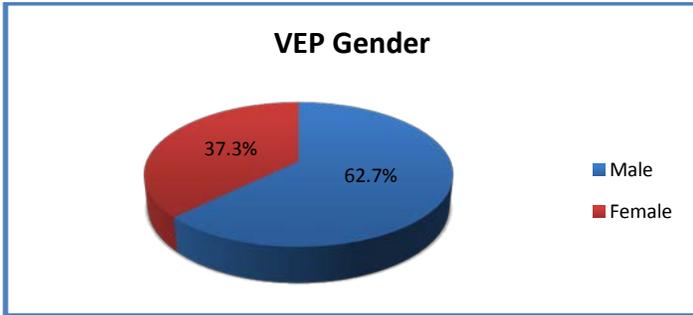
**Unaudited-as reported by the Kansas Lottery Central Computer system.*

#Other sweeps, principally lost and found funds.



Voluntary Exclusion Program January 2010 – September 2019

Voluntary Exclusions = 2260
Violation Incidents = 290 (247 individuals)





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

STAFF AGENDA MEMORANDUM

MEETING DATE: October 18, 2019
AGENDA ITEM: Quarterly Reports on (1) staff out-of-state travel, (2) licensing and (3) illegal gambling
PRESENTER: Don Brownlee

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

I. OUT-OF-STATE TRAVEL

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

For the Third Quarter (July through September) of 2019, commission staff out-of-state travel includes:

Purpose of Trip	Traveler	Dates	Destination	Registration	Total
GLI 2019 Mid-Year Regional Gaming Regulator Seminar	Roger Bailey	07/10/19 – 07/12/19	Minneapolis, MN	\$0	\$1,222.81
NLETC – Annual Defensive Tactics Training	Darin Altenburg	07/16/19 – 07/19/19	Liberty, MO	\$600	\$1,265.43
NLETC – Annual Defensive Tactics Training	Seth Weidert	07/16/19 – 07/19/19	Liberty, MO	\$600	\$1,265.43
MOCIC Training Conference	Darin Altenburg	08/19/19 – 08/23/19	Duluth, MN	\$0	\$912.55
MOCIC – Bomb Prevention Training	Tommy Dietz	09/10/19 – 09/12/19	Springfield, MO	\$0	\$317.02

II. LICENSING

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

	Jul-Sep 2019	Apr-Jun 2019	Jan-Mar 2019	Oct-Dec 2018
VENDORS, SUPPLIERS, MANAGERS:				
Corporate permanent licenses approved	0	4	5	5
Corporate temporary licenses approved*	1	2	1	0
Corporate employee licenses approved	84	152	51	96
Corporate renewal licenses approved	4	5	3	7
Corporate employee licenses renewed	79	110	76	111
Corporate employee licenses denied	1	4	1	1
BOOT HILL CASINO EMPLOYEE LICENSES				
Permanent license approvals	27	23	27	15
Temporary license approvals*	30	50	31	17
Renewal license approvals	23	13	19	19
Licenses denied	0	0	0	0
HOLLYWOOD CASINO EMPLOYEE LICENSES				
Permanent license approvals	37	48	42	68
Temporary license approvals*	52	50	44	63
Renewal license approvals	94	77	59	49
Licenses denied	5	4	1	0
KANSAS STAR CASINO EMPLOYEE LICENSES				
Permanent license approvals	62	69	46	72
Temporary license approvals*	79	112	75	65
Renewal license approvals	86	84	67	65
Licenses denied	2	0	1	0
KANSAS CROSSING CASINO EMPLOYEE LICENSES				
Permanent license approvals	57	34	17	47
Temporary license approvals*	36	54	39	30
Renewal license approvals	4	21	30	23
Licenses denied	0	0	2	0

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

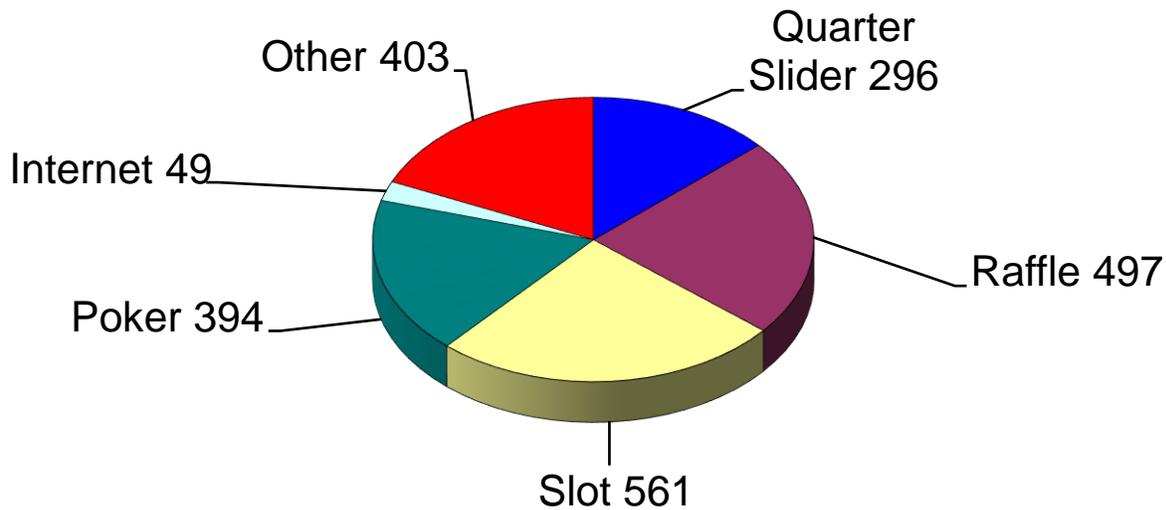
III. ILLEGAL GAMBLING

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

Since 2008, the Commission has received 2,200 total illegal gambling-related questions or complaints from the general public. During the third quarter of 2019, the Commission received thirty-five (35) calls and emails from the general public, down ten (10) from the previous quarter and down twenty-five (25) from the third quarter of 2018.

Of the thirty-five (35) calls and emails received in Q-3, eleven (11) involved raffles; fourteen (14) involved slot machines; five (5) involved poker; and five (5) involved other types of gambling. Of the five (5) other calls received, three (3) involved bingo; and two (2) involved the legality of specific fundraisers.

Breakdown of illegal gambling inquiries and complaints to-date:



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

- Reports made to KRGC agents by other law enforcement officers around the state.
- Discussions with local law enforcement and district and county attorneys regarding the legal aspects of illegal gambling and the services that KRGC can provide.
- Time spent by agents and legal counsel to assist in active local investigations and prosecutions.
- Time spent pursuing seizures and forfeitures of illegal gambling devices.
- Inquiries from the public that are answered through access to KRGC’s Illegal Gambling Frequently Asked Questions (FAQs) web page. KRGC updated the FAQs portion of the webpage

in late January 2014. During the five years and nine months since KRGC began tracking the new page, there have been a total of 18,161 unique page views.

A total of 769 unique page views were made during the third quarter of 2019. The Illegal Gambling FAQs page can be found here: <http://www.krgc.ks.gov/index.php/racing-gaming-law/illegal-gambling/faq-s-2> . It may also be accessed from the KRGC main page (www.krgc.ks.gov) by selecting Public Info/Illegal Gambling FAQ's from the drop down menu option.

During the third quarter of 2019, the KRGC also:

- assisted in an illegal gambling seizure in Wyandotte county;
- obtained two warrants and conducted forensics on seized machines from Sedgwick County; and
- performed forensic analysis on multiple gambling devices.

All Departments		Cash Fund Balances as of September 30, 2018															
DeptID	All	ELARF				Backgrounds				Illegal Gambling				Racing			
All Funds		Beg. Balance	3,978,720			Beg. Balance	270,377			Beg. Balance	15,324			Beg. Balance	69,972		
		Revenue	1,573,578			Revenue	52,567			Revenue	-			Revenue	-		
		Expenses	1,381,607			Expenses	52,577			Expenses	60			Expenses	20		
		End Balance	4,170,691			End Balance	270,367			End Balance	15,264			End Balance	69,951		
Fund	BudgetUnit	Grand Total															
		All Funding Sources															
		YTD FY2018	YTD FY2019	\$ VARIANCE	% VARIANCE	September	September	\$ VARIANCE	% VARIANCE	YTD FY2019	YTD FY2019	\$ VARIANCE	% VARIANCE				
		ACTUALS	ACTUALS			FY2018	FY2019			BUDGET	ACTUALS						
						ACTUALS	ACTUALS										
51000	Payroll	1,154,009	1,227,794	73,786	6%	386,709	411,898	25,189	7%	1,570,311	1,227,794	-342,516	-22%				
10	Shrinkage	0	0	0	0%	0	0	0	0%	-30,818	0	30,818	-100%				
Net Salaries and Wages		1,154,009	1,227,794	73,786	6%	386,709	411,898	25,189	7%	1,539,493	1,227,794	-311,698	-20%				
52000	Communication	16,483	3,533	-12,950	-79%	7,753	185	-7,568	-98%	21,300	3,533	-17,767	-83%				
52100	Freight and Express	2,057	568	-1,489	-72%	1,525	0	-1,525	-100%	338	568	230	68%				
52200	Printing and Advertising	0	0	0	0%	0	0	0	0%	450	0	-450	-100%				
52300	Rents	59,928	54,340	-5,587	-9%	6,380	215	-6,165	-97%	60,200	54,340	-5,860	-10%				
52400	Repair/Service/Mainten	14,984	15,231	247	2%	218	73	-145	-67%	13,927	15,231	1,304	9%				
52510	InState Travel and Subsistence	11,832	7,052	-4,780	-40%	4,623	1,708	-2,915	-63%	23,086	7,052	-16,034	-69%				
52520	Out of State Travel and Subsistence	23,338	6,221	-17,118	-73%	2,724	0	-2,724	-100%	14,823	6,221	-8,602	-58%				
52530	International Travel and Subsistence	16	0	-16	-100%	0	0	0	0%	0	0	0	0%				
52600	Fees-Other Services	117,364	60,249	-57,115	-49%	17,661	1,795	-15,866	-90%	76,998	60,249	-16,748	-22%				
52700	Fee-Professional Services	10,992	503	-10,490	-95%	542	0	-542	-100%	32,425	503	-31,922	-98%				
52900	Other Contractual Services	2,876	1,605	-1,271	-44%	2,480	0	-2,480	-100%	3,673	1,605	-2,068	-56%				
Subtotal Contractual Services		259,869	149,302	-110,568	-43%	43,907	3,977	-39,930	-91%	247,219	149,302	-97,917	-40%				
53200	Food for Human Consumption	7	32	25	333%	7	0	-7	-100%	0	32	32	0%				
53400	Maint Constr Material Supply	172	71	-101	-59%	154	0	-154	-100%	875	71	-804	-92%				
53500	Vehicle Part Supply Accessory	1,212	704	-508	-42%	517	0	-517	-100%	6,714	704	-6,010	-90%				
53600	Pro Science Supply Material	156	494	337	216%	156	0	-156	-100%	6,690	494	-6,196	-93%				
53700	Office and Data Supplies	3,397	1,164	-2,233	-66%	1,186	0	-1,186	-100%	18,775	1,164	-17,611	-94%				
53900	Other Supplies and Materials	5,693	1,453	-4,240	-74%	37	0	-37	-100%	2,039	1,453	-586	-29%				
Subtotal Commodities		10,638	3,918	-6,720	-63%	2,059	0	-2,059	-100%	35,093	3,918	-31,174	-89%				
54000	TOTAL Capital Outlay	6,014	200	-5,814	-97%	3,206	-123	-3,329	-104%	32,575	200	-32,375	-99%				
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		1,430,530	1,381,214	-49,316	-3%	435,881	415,752	-20,129	-5%	1,854,379	1,381,214	-473,165	-26%				

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

October 2019 - September 2020

Kansas Racing and Gaming Commission Planner

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		

OCTOBER

18 Commission Meeting at 10 a.m. at Hollywood Casino

NOVEMBER

15 Commission Meeting

DECEMBER

13 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

JANUARY

17 Commission Meeting

FEBRUARY

14 Commission Meeting

MARCH

13 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				

APRIL

17 Commission Meeting

MAY

15 Commission Meeting

JUNE

12 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
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26	27	28	29	30	31	

JULY

17 Commission Meeting

AUGUST

14 Commission Meeting

Feb 2020						
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SEPTEMBER

11 Commission Meeting

Mar 2020						
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29	30	31				

Apr 2020						
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May 2020						
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31						

Jun 2020						
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24	25	26	27	28	29	30
31						

Jul 2020						
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25	26	27	28	29	30	31

Aug 2020						
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30	31					

Sep 2020						
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30	31					