

AGENDA
KANSAS RACING AND GAMING COMMISSION
10:00 a.m., Friday, February 14, 2020

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

A. CALL TO ORDER

B. APPROVAL OF AGENDA

C. APPROVAL OF MINUTES

1. [Minutes of December 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 January 17, 2020](#)

b. [BMM Approval Letters January 17, 2020](#)

c. [GLI Approval Letters February 14, 2020](#)

d. [BMM Approval Letters February 14, 2020](#)

2. Internal Control amendment approvals

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

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

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

d. [Kansas Crossing Casino internal control amendment approvals](#)

3. Disciplinary Review Board Waivers

a. Pamela Coffel, KRGC Case No. 2019-2009

b. Brittany Conner, KRGC Case No. 2019-2010

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

Case No. 2019-3004

i. [Staff Memo](#)

E. Lottery Gaming Facility Reports/Items

1. Boot Hill Casino and Resort

a. [December Monthly Report](#)

b. [December Revenue Report](#)

c. [January Monthly Report](#)

d. [January Revenue Report](#)

e. [Semi-Annual Responsible Gambling Report](#)

2. Kansas Star Casino

a. [December Monthly Report](#)

b. [December Revenue Report](#)

c. [January Monthly Report](#)

d. [January Revenue Report](#)

e. [Semi-Annual Responsible Gambling Report](#)

3. Hollywood Casino at Kansas Speedway

a. [December Monthly Report](#)

b. [December Revenue Report](#)

c. [January Monthly Report](#)

d. [January Revenue Report](#)

e. [Semi-Annual Responsible Gambling Report](#)

4. Kansas Crossing Casino
 - a. [December Monthly Report](#)
 - b. [December Revenue Report](#)
 - c. [January Monthly Report](#)
 - d. [January Revenue Report](#)
 - e. [Semi-Annual Responsible Gambling Report](#)

F. COMMISSION ITEMS – OLD BUSINESS

1. Final Approval of Amendment to K.A.R. 112-105-1

Commission Action *Commission approval of the revised regulation by roll call vote*

Staff Presentation *Todd Allen, Government Relations Manager*

Staff Recommendation *Approval*

G. COMMISSION ITEMS – NEW BUSINESS

NONE

H. PUBLIC COMMENTS

I. STAFF REPORTS

1. Michelle Neis, Enforcement Attorney
 - a. [Voluntary Exclusion Program Report](#)

2. Don Brownlee, Executive Director

J. EXECUTIVE SESSIONS

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

1. Attorney/Client Privilege

2. Background Reports

K. OTHER BUSINESS/FURTHER COMMISSION ACTION

1. Consideration of proposed gaming licenses and renewals

L. ADJOURNMENT

KANSAS RACING AND GAMING COMMISSION

MINUTES – DECEMBER 13, 2019

CALL TO ORDER
(A.)

Chairman Brandon Jones called the December 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 Turnquist (Myres) moved to approve the agenda. Motion carried unanimously.

MOTION, APPROVE
NOVEMBER 15, 2019
MEETING MINUTES
(C.1.)

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

MOTION, APPROVE
CONSENT AGENDA
(D.)

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

LOTTERY GAMING
FACILITY
REPORTS/ITEMS; BOOT
HILL CASINO & RESORT
(E.1.a.)

Diane Giardine, General Manager, reported:

- November 2019 revenue numbers compared to November 2018:
 - Total gaming revenue increased 7.09%
 - Total slot revenue increased 11.59%
 - Table games revenue decreased 21.51%
- Past Promotions and Events:
 - Veteran's Day Free Lunch
 - Can Am Defender Giveaway
 - Wine Pairing Dinner
 - Community Christmas Tree Lighting, November 25th
 - Thanksgiving Day Lunch Buffet
 - Black Friday Mystery Money
- Upcoming Promotions and Events:

- Earn & Eat Mondays
- Points for Pasta
- Earn and Win Amazon Gift Cards
- 10th Anniversary Money Machine
- Christmas Mystery Money
- Tracy Lawrence & Justin Moore, January 16th

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

Jeff Babinski, Vice President and General Manager, reported:

- November 2019 revenue numbers compared to November 2018:
 - Admissions down 0.61%
 - Total gross gaming revenue up 8.5%
 - Slot coin-in up 4.11%
 - Slot hold up 0.3 points
 - Table games drop up 22.32%
 - Table games hold down 1.1 points
 - Poker room revenue up 23.5%
- Past Events and Promotions:
 - Sharper Image Giveaway on Saturdays
 - National Finals Steer Roping, November 21st – 23rd
 - Wichita Flea Market, November 30th and December 1st
 - Wichita Farm Show, December 5th – 7th
 - The Charlie Daniels Band, December 12th
- Upcoming Events and Promotions:
 - Wichita Flea Market, December 21st and 22nd
 - New Year's Eve with Parmalee, December 31st
 - Wichita Flea Market, January 18th and 19th
 - Maize Battle of the Belt Wrestling Tournament, January 30th – February 2nd

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

Rick Skinner, Vice President and General Manager, reported:

- November 2019 revenue numbers compared to November 2018:
 - Admissions up 15.8%
 - Total gaming revenue was \$13.5 million, an increase of 14.3%
 - Table games revenue was \$1.7 million, an increase of 12.6%
 - Slot revenue was \$11.8 million, an increase of 14.5%
- Past Events and Promotions:

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

- Winning Hand Promotion, Fridays in November
- Tippins Pie Giveaway, November 27th
- Topsy's Popcorn Giveaway, December 6th
- Winner's Party, December 7th
- Upcoming Events and Promotions:
 - Drop and Win, December 13th
 - Raid the Workshop Giveaway, December 14th
 - Tippins Pie Giveaway, December 21st
 - New Year's Eve Party and Drawing, December 31st

Doug Fisher, General Manager, reported:

- November 2019 revenue numbers compared to November 2018:
 - Admissions increased 8.3%
 - Net slot revenue increased 13%
 - Table games revenue flat
 - Net gaming revenue increased 13%
- Past Events and Promotions:
 - Jason Boland and the Stragglers, November 9th
 - Josh Abbott Band, November 16th
 - Dueling Pianos, November 22nd and 23rd
 - Bank Account Bonanza, November 23rd
 - Bills, Bills, Bills Event, November 29th
 - Gene Watson, December 6th
 - Wednesdays in November – Camp 49 Events
 - Thursdays in November – Slot Tournaments
 - Saturdays in November – Invited Guests Received Thanksgiving Themed Gift
- Upcoming Events and Promotions:
 - Camp 49 Events, December 4th, 11th, and 18th
 - Holiday Rock Hits with Crawford County Philharmonic, December 14th
 - Slot Tournament Finals – Top Prize \$10,000, December 19th
 - Stocking Re-Stuffer \$28,000 Promotion, December 28th
 - Win Free Slot Play for a Year Promotion, December 31st
 - XWE Wrestling, January 4th
 - Great White, January 18th

COMMISSION ITEMS –
OLD BUSINESS
(F.)

There were no old business items.

COMMISSION ITEMS –
NEW BUSINESS
(G.)

There were no new business items.

PUBLIC COMMENTS
(H.)

There were no public comments.

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

Sarah Lynch-Chaput, Paralegal, reported on the Voluntary Exclusion Program statistics for the month of November 2019.

Executive Director Brownlee reported:

- The firearm regulation the commission previously approved was presented to the Joint Committee on Rules and Regulations on November 20, 2019. The committee requested the agency provide the statutory authority to make the regulation, which has been sent to them. The regulation is now scheduled for public hearing at our office on January 7, 2020.
- The Boot Hill management contract with the Kansas Lottery has been extended for an additional fifteen years. As part of the negotiations, Boot Hill agreed to give the state an additional two percent in gaming revenue.
- Boot Hill Casino is having a reception on December 17, 2019 to celebrate their anniversary.
- Larry Moreland, Licensing Manager and Assistant Security Director is retiring effective December 16, 2019. DJ Lopez, previous Security Department Supervisor, has been promoted to fill this position.
- Joe Myers, Government Relations Manager, resigned. Todd Allen, previous Auditor, has been promoted to fill this position.
- The January 17, 2020 commission meeting will take place in Topeka at 10:00 a.m.

MOTION, EXECUTIVE
SESSION; ATTORNEY-

Commissioner Myres (Kultala) moved that the Commission go into executive session for the purpose of confidential attorney-client

CLIENT PRIVILEGE AND
BACKGROUND REPORTS
(J.1, J.2)

privileged communications and reviewing the list of confidential backgrounds for licensing. In addition to the commissioners, those included in the executive sessions were the 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 minutes until 11:05 a.m. No action is to be taken in executive session, and the subjects discussed are to be limited as previously described. A full record of this motion is to be maintained as part of the permanent record of the Kansas Racing and Gaming Commission. At the conclusion of the executive session, the meeting is to be continued in open session. The motion carried unanimously and the meeting was adjourned to executive session at 10:35 a.m.

RECONVENE

The commission meeting returned to open session at 11:05 a.m. with all members present.

MOTIONS ON LICENSE
APPLICATIONS
(K.)

Commissioner Turnquist (Myres) moved to *deny* one license application and *approve* the remaining 211 license applications from the December 13, 2019 list of background reports referred to the commission for action. Motion carried unanimously.

OTHER BUSINESS
(K.)

Executive Director Don Brownlee requested the commission approve a waiver of internal policy to allow agency staff to stay at the Hilton Hotel at the Tropicana Casino in Las Vegas for the sole purpose of attending the GLI Regulator's Conference in March of 2020. The Tropicana Casino is owned by Penn Gaming which is a parent company of Hollywood Casino at Kansas Speedway.

MOTION ON AGENCY
REQUEST
(K.)

Commissioner Moses (Myres) moved to approve the waiver of agency policy to allow agency staff to stay at the Hilton Hotel at the Tropicana Casino in Las Vegas for the sole purpose of attending the GLI Regulator's Conference in March of 2020. Motion carried unanimously.

ADJOURN
(L.)

The next meeting of the commission is on January 17, 2020 at 10:00 a.m. in Topeka, KS. In addition, the KRGC will be conducting a public hearing on January 7, 2020 at 10:00 a.m. in conference room A on the fifth floor of the Eisenhower State Office Building in Topeka, KS to take public comment on revised regulation K.A.R. 112-105-1.

Commissioner Turnquist (Kultala) moved to adjourn the meeting.
Motion carried unanimously. The meeting was adjourned at 11:10 a.m.

SUBMITTED BY:

Larry Turnquist
Secretary

APPROVED BY:

Brandon Jones
Chairman

DRAFT

	<u>Manufacturer</u>	<u>Report Number</u>	<u>ID Number</u>	<u>Version</u>	<u>Game Name</u>	<u>Function</u>
1	ADVANCED CASINO SYST	SY-73-ADC-19-03*	\Apps	IIVDX24000A0200_44	iVIEW 24.02.00	System
2	Aristocrat Technologies, Inc.	MO-73-ARI-19-131	1.01-66972	GEN8	Buffalo Rush	Personality PGM
3	Aristocrat Technologies, Inc.	MO-73-ARI-19-132	BR-SCH-01	GEN8	Buffalo Rush Schedule	Other
4	Aristocrat Technologies, Inc.	MO-73-ARI-19-133	RJ-SCH-01	VERTEX	Rising Jackpots Schedule	OTHER
5	Aristocrat Technologies, Inc.	MO-73-ARI-19-134	1.01-66999	GEN8	5 Dragons Rising Jackpots	PERSONALITY PGM
6	Aristocrat Technologies, Inc.	MO-73-ARI-19-139	593350-1	593350-1	VERTEX PROGRESSIVE CONTROLLER & HARDWARE	HARDWARE
7	Aristocrat Technologies, Inc.	MO-73-ARI-19-141	SECB-QX300-AR16	AR16	N/A	Security/Config.
8	Aristocrat Technologies, Inc.	MO-73-ARI-19-143	1.01-67219	GEN8	Billions	Personality PGM
9	Aristocrat Technologies, Inc.	MO-73-ARI-19-144	BILL-SCH-01	VERTEX	Billions Schedule	Game Assets
10	Aristocrat Technologies, Inc.	MO-73-ARI-19-148	BILL-DSCH-01	VERTEX	Billions Progressive Schedules	Game Assets
11	Aristocrat Technologies, Inc.	MO-73-ARI-19-151	BUFD-DSCH-01	GEN8	Buffalo Diamonds Progressive Schedules	Game Assets
12	Aristocrat Technologies, Inc.	MO-73-ARI-19-153	1.02-66612	GEN8	3x 7 2x Cherry	PERSONALITY PGM

13	Aristocrat Technologies, Inc.	MO-73-ARI-19-154	1.02-66611	GEN8	3x 7 2x Jackpot	PERSONALITY PGM
14	Aristocrat Technologies, Inc.	MO-73-ARI-19-155	1.01-67131	GEN8	Tiger Reign	PERSONALITY PGM
15	Aristocrat Technologies, Inc.	MO-73-ARI-19-158	1.01-67467	GEN8/GEN9	Buffalo Gold Revolution	PERSONALITY PGM
16	Aruze Gaming America	MO-73-ARZ-19-88	S270HAN01-G01	S270HAN01-G01	N/A	Hardware
17	Aruze Gaming America	MO-73-ARZ-19-88	S270HAN01-P01	S270HAN01-P01	N/A	Hardware
18	BALLY	MO-133-BAL-19-13	A257-000-1000	1000	Jin Ji Bao Xi- Endless Treasure	PERSONALITY PGM
19	BALLY	MO-50-BAL-19-10	A135-000-1010	1010	James Bond - Live and Let Die	Personality PGM
20	BALLY	MO-73-BAL-19-126	A2B5-000-1000	1000	Money Link Neptune's Realm	PERSONALITY PGM
21	BALLY	MO-73-BAL-19-127	A2B6-000-1000	1000	Money Link Gifts of Odin	PERSONALITY PGM
22	BALLY	MO-73-BAL-19-131	AOS0000243A	AOS0000243A	Operating System	Main PGM
23	BALLY	MO-73-BAL-19-136	A228-000-1000	1000	Monopoly Electric Win\$	PERSONALITY PGM
24	BALLY	MO-73-BAL-19-137	AM03-000-1000	1000	Monopoly Electric Win\$ - Media Controller	OTHER
25	BALLY	MO-73-BAL-19-147	A1F7-000-1040	1040	Invaders Attack From The Planet Moolah	PERSONALITY PGM

26	Everi	SY-509-ATI-19-01	Attestation Letter	N/A	N/A	KIOSK
27	Everi Games, Inc.	MO-22-MMG-19-51	8271	1.0.0-6	MF_TheVaultVegasLuck	Personality PGM
28	Everi Games, Inc.	MO-22-MMG-19-52	8478	1.0.0-3	MF_TheVaultChinaBlessings	Personality PGM
29	Everi Games, Inc.	MO-22-MMG-19-53	8272	1.0.0-4	MF_TheVaultEgyptGems	Personality PGM
30	Everi Games, Inc.	MO-22-MMG-19-65	QXc6313p.fd	QXc6313p	QX63 BIOS software	OTHER
31	Everi Games, Inc.	MO-294-MMG-19-69	8270	1.0.8-482	Arena_TheVault-1.0.8-482.plugin	INSTALLER
32	Everi Games, Inc.	MO-294-MMG-19-69	23f0d163-21a2-48a1-ae6-5c843c2f1028	1.0.8-482	Arena_TheVault	Other
33	Everi Games, Inc.	MO-294-MMG-19-91	8856	1.0.1-0	MF_SmokinHotStuffWickedWheel	PERSONALITY PGM
34	Everi Games, Inc.	MO-73-MMG-19-51	8269	1.0.0-13	MF_SmokinHotStuffJackpotRespins	Personality PGM
35	Everi Payments, Inc.	MO-214-GAC-19-01	FLS-US22-842940	842940	CASHCODE BILL VALIDATOR FIRMWARE	Bill Validator
36	House Advantage LLC.	SY-394-HAL-19-04*	HA.HALo.MGT.Service.exe	13.10.3802	N/A	System
37	IGT	MO-171-IGT-19-01	GAME020001GCAM02	ASCENT GAME PACKAGE	Fu Gui Long Feng Golden Destiny	Personality PGM
38	IGT	MO-171-IGT-19-01	GI020001GCAM002	ASCENT INSTALL	Fu Gui Long Feng Golden Destiny	Installer
39	IGT	MO-22-IGT-18-146	75447901	N/A	PCB,DR CNTRLR,S3K,OWI,NO BF	HARDWARE
40	IGT	MO-22-IGT-19-105	UCGS220A1	N/A	FU GUI LONG FENG	Other
41	IGT	MO-22-IGT-19-157	GAME020003TDTN01	ASCENT GAME PACKAGE	Top Dollar Premium	Personality PGM

42	IGT	MO-22-IGT-19-157	GI020003TDTN001	ASCENT INSTALL	Top Dollar Premium	INSTALLER
43	IGT	MO-22-IGT-19-165	GAME020009BGYU02	ASCENT GAME PACKAGE	Lion Dance	Personality PGM
44	IGT	MO-22-IGT-19-165	GI020009BGYU002	ASCENT INSTALL	Lion Dance	Installer
45	IGT	MO-22-IGT-19-166	GAME020009GGAS05	ASCENT GAME PACKAGE	Golden Goddess Valeria	PERSONALITY PGM
46	IGT	MO-22-IGT-19-166	GI020009GGAS005	ASCENT INSTALL	Golden Goddess Valeria	INSTALLER
47	IGT	MO-22-IGT-19-167	GAME020009GGBS05	ASCENT GAME PACKAGE	Golden Goddess Tullia	PERSONALITY PGM
48	IGT	MO-22-IGT-19-167	GI020009GGBS005	ASCENT INSTALL	Golden Goddess Tullia	Installer
49	IGT	MO-22-IGT-19-168	GAME020003DRWD01	ASCENT GAME PACKAGE	Double Red White & Blue	Personality PGM
50	IGT	MO-22-IGT-19-168	GI020003DRWD001	ASCENT INSTALL	Double Red White & Blue	Installer
51	IGT	MO-22-IGT-19-170	GAME020003RHOD05	ASCENT GAME PACKAGE	Red Hot Tamales	PERSONALITY PGM
52	IGT	MO-22-IGT-19-170	GI020003RHOD005	ASCENT INSTALL	Red Hot Tamales	Installer
53	IGT	MO-22-IGT-19-171	GAME020009GGCS05	ASCENT GAME PACKAGE	Golden Goddess—Melissa	PERSONALITY PGM
54	IGT	MO-22-IGT-19-171	GI020009GGCS005	ASCENT INSTALL	Golden Goddess—Melissa	Installer
55	IGT	MO-22-IGT-19-172	GAME020009GGDS05	ASCENT GAME PACKAGE	Golden Goddess Sabina	PERSONALITY PGM
56	IGT	MO-22-IGT-19-172	GI020009GGDS005	ASCENT INSTALL	Golden Goddess Sabina	Installer

57	IGT	MO-22-IGT-19-173	GAME020009GZCS02	ASCENT GAME PACKAGE	Coin O Mania	PERSONALITY PGM
58	IGT	MO-22-IGT-19-173	GI020009GZCS002	ASCENT INSTALL	Coin O Mania	Installer
59	IGT	MO-22-IGT-19-79	UCG0206A1	N/A	Ocean Magic 4D	OTHER
60	IGT	MO-286-IGT-19-05	GAME020001OCMS05	ASCENT GAME PACKAGE	Ocean Magic 4D	Personality PGM
61	IGT	MO-286-IGT-19-05	GI020001OCMS005	ASCENT INSTALL	Ocean Magic 4D	Installer
62	IGT	MO-73-IGT-19-101	AI020000JMP06	ASCENT INSTALL	INSTALL ASCENT020000JMP06	INSTALLER
63	IGT	MO-73-IGT-19-101	ASCENT020000JMP06	ASCENT INSTALL	INSTALL ASCENT020000JMP06	Main PGM
64	IGT	MO-73-IGT-19-24	GAME020003S3DD01	ASCENT GAME PACKAGE	TRIPLE DOUBLE STARS	Personality PGM
65	IGT	MO-73-IGT-19-24	GI020003S3DD001	ASCENT INSTALL	TRIPLE DOUBLE STARS	INSTALLER
66	IGT	MO-73-IGT-19-65	GAME020001SV9M01	ASCENT GAME PACKAGE	Coyote Moon Classic Hits	PERSONALITY PGM
67	IGT	MO-73-IGT-19-65	GI020001SV9M001	ASCENT INSTALL	Coyote Moon Classic Hits	Installer
68	INCREDIBLE TECHNOLOG	MO-22-INT-19-51	iVIZION-100-SS/SU	2.84-44	JCM I-VIZION BILL VALIDATOR FIRMWARE	Bill Validator
69	INCREDIBLE TECHNOLOG	MO-22-INT-19-60	G00467	01.01.26	Mounting Wilds Blood Affair	Personality PGM
70	INCREDIBLE TECHNOLOG	MO-22-INT-19-63	G00476	01.01.32	PAGODA RISING	Personality PGM
71	INCREDIBLE TECHNOLOG	MO-22-INT-19-64	G00492	01.01.64	Roller Wheel Money Roll	Personality PGM
72	INCREDIBLE TECHNOLOG	MO-22-INT-19-65	G00496	01.01.47	Roller Wheel Jungle Roll	Personality PGM

73	INCREDIBLE TECHNOLOG	MO-73-INT-19-12	G00464	01.01.45	MONEY ROLL	Personality PGM
74	KONAMI GAMING INC.	MO-73-KON-19-97	PSA-66-ST5	5RNEVKN24	JCM GEN5 Printer Firmware	Printer
75	NRT TECHNOLOGY CORP.	SY-73-NTC-19-05	bevcgi.exe	1.0.9.3	N/A	KIOSK
76	NRT TECHNOLOGY CORP.	SY-73-NTC-19-05	bevsvr.dll	1.3.4.1	N/A	KIOSK
77	NRT TECHNOLOGY CORP.	SY-73-NTC-19-05	CHS_Administrator.exe	1.3.4.1	N/A	KIOSK
78	NRT TECHNOLOGY CORP.	SY-73-NTC-19-05	CHS_Monitor.exe	1.3.4.0	N/A	KIOSK
79	SDS	SY-22-SDS-19-09	DMGlass.hex	IDMTS07000F1401	NXP 14.1	SYSTEM

* Exsecutive approval

	<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.	MO-73-ARI-18-149	1.01-66515	GEN8	Tarzan Lord of the Jungle	PERSONALITY PGM	1.02-66515	16-Mar-20
2	Aristocrat Technologies, Inc.	MO-73-ARI-19-106	1.01-67041	GEN8	Dragon	PERSONALITY PGM	1.02-67041	16-Mar-20
3	BALLY	MO-50-BAL-19-07	A135-000-1000	1000	James Bond - Live and Let Die	PERSONALITY PGM	1010	16-Mar-20
4	IGT	MO-10-IGT-19-09	GAME020003WSTP01	ASCENT GAME PACKAGE	Wheel of Fortune Super Times Pay Gold Spin Deluxe	Personality PGM	GAME020003WSTP04	17-Apr-20
5	IGT	MO-10-IGT-19-09	GI020003WSTP001	ASCENT INSTALL	Wheel of Fortune Super Times Pay Gold Spin Deluxe	Installer	GI020003WSTP004	17-Apr-20
6	IGT	MO-22-IGT-17-230	GAME020003RHOD03	ASCENT GAME PACKAGE	Red Hot Tamales!	PERSONALITY PGM	GAME020003RHOD05	16-Mar-20
7	IGT	MO-22-IGT-17-230	GI020003RHOD003	ASCENT INSTALL	Red Hot Tamales!	INSTALLER	GI020003RHOD005	16-Mar-20
8	IGT	MO-308-IGT-18-38	GAME020009GZCS01	ASCENT GAME PACKAGE	COIN O MANIA	PERSONALITY PGM	GAME020009GZCS02	17-Apr-20
9	IGT	MO-308-IGT-18-38	GI020009GZCS001	ASCENT INSTALL	COIN O MANIA	INSTALLER	GI020009GZCS002	17-Apr-20
10	KONAMI GAMING INC.	MO-73-KON-17-79	KGI_M573MSR011WD00	GAME PROGRAM	Lucky O'Leary Jackpots	PERSONALITY PGM	KGI_M573MSR040WD01	16-Mar-20

	<u>Manufacturer</u>	<u>Report Number</u>	<u>ID Number</u>	<u>Version</u>	<u>Game Name</u>	<u>Function</u>
1	Aristocrat	ATI13651KS	1.01-67214	1.01	5 Coin Frenzy Jackpots - Eight 8 Dragon	Game
2	Aristocrat	ATI13541KS	1.01-66594	1.01	Reel Climb Celestial Mountain	Game
3	Interblock	INTB10731KS	UC Cabinet	N/A	binet (Straight Back) with Toppers and Perip	Cabinet

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1	Aristocrat Technologies, Inc.	MO-73-ARI-18-178	1.01-66667	GEN8	High Stakes	PERSONALITY PGM
2	Aristocrat Technologies, Inc.	MO-73-ARI-19-135	1.02-67041	GEN8	Dragon	PERSONALITY PGM
3	Aristocrat Technologies, Inc.	MO-73-ARI-19-149	101284-1	101284-1	N/A	Hardware
4	Aristocrat Technologies, Inc.	MO-73-ARI-19-150	172150-2	172150-2	N/A	Hardware
5	Aristocrat Technologies, Inc.	MO-73-ARI-19-152	WW2D-DSCH-01	VERTEX	Wicked Winnings II Diamond Progressive Schedule	GAME ASSETS
6	Aristocrat Technologies, Inc.	MO-73-ARI-19-160	1.01-66926	Gen8	Game of Thrones Winter Is Here	PERSONALITY PGM
7	Aristocrat Technologies, Inc.	MO-73-ARI-19-161	GOTWIH-SCH-01	VERTEX	Game of Thrones Winter Is Here	GAME ASSETS
8	Aristocrat Technologies, Inc.	MO-73-ARI-19-162	1.01-67126	GEN8	Whales of Cash	PERSONALITY PGM
9	Aristocrat Technologies, Inc.	MO-73-ARI-19-163	1.01-67143	Gen8	Mystical Jungle	PERSONALITY PGM
10	Aristocrat Technologies, Inc.	MO-73-ARI-19-164	1.01-67144	GEN8	Mystical Light	Personality PGM

11	Aristocrat Technologies, Inc.	MO-73-ARI-19-165	1.01-66958	GEN8	Wonder 4 Tall Fortunes	PERSONALITY PGM
12	Aristocrat Technologies, Inc.	MO-73-ARI-19-166	1.01-67007	GEN8	FA FA FA	PERSONALITY PGM
13	Aristocrat Technologies, Inc.	MO-73-ARI-19-167	FCASH-SCH-01	VERTEX	Fortune Cash Schedule	GAME ASSETS
14	Aristocrat Technologies, Inc.	MO-73-ARI-19-168	1.01-67133	GEN8	Lantern Temple	PERSONALITY PGM
15	Aristocrat Technologies, Inc.	MO-73-ARI-19-169	1.01-67132	GEN8	Lucky Temple	PERSONALITY PGM
16	Aristocrat Technologies, Inc.	MO-73-ARI-19-170	MTCASH-HD-01	GEN7/GEN8	Make That Cash	GAME ASSETS
17	Aristocrat Technologies, Inc.	SY-394-ARI-19-15	BulkUpdateUtility.exe	1.2.1000.3	N/A	System
18	Aristocrat Technologies, Inc.	SY-394-ARI-19-15	EncryptIdentity.exe	1.2.1000.2	N/A	System
19	Aristocrat Technologies, Inc.	SY-394-ARI-19-15	HA.Common.Enrollment.dll	1.2.1000.5	N/A	System
20	Aristocrat Technologies, Inc.	SY-394-ARI-19-15	HA.HALo.Connector.WinHost.exe	1.2.1000.2	N/A	System
21	Aristocrat Technologies, Inc.	SY-394-ARI-19-15	HA.HALo.Coordinator.Service.exe	1.2.1000.2	N/A	System

22	Aristocrat Technologies, Inc.	SY-394-ARI-19-15	HA.HALo.FLEX.Service.exe	1.2.1000.2	N/A	System
23	Aristocrat Technologies, Inc.	SY-394-ARI-19-15	HA.HALo.FLEXP.Service.exe	1.2.1000.2	N/A	System
24	Aristocrat Technologies, Inc.	SY-394-ARI-19-15	HA.HALo.Gateway.Business.dll	1.2.1000.9	N/A	System
25	Aristocrat Technologies, Inc.	SY-394-ARI-19-15	HA.HALo.Gateway.Data.dll	1.2.1000.9	N/A	System
26	Aristocrat Technologies, Inc.	SY-394-ARI-19-15	HA.HALo.Gateway.S2S MessageServiceBinding.dll	1.2.1000.9	N/A	System
27	Aristocrat Technologies, Inc.	SY-394-ARI-19-15	HA.HALo.Gateway.Shared.dll	1.2.1000.9	N/A	System
28	Aristocrat Technologies, Inc.	SY-394-ARI-19-15	HA.HALo.Laws.Service.exe	1.2.1000.12	N/A	System
29	Aristocrat Technologies, Inc.	SY-394-ARI-19-15	HA.HALo.Open.Service.exe	1.2.1000.6	N/A	System
30	Aristocrat Technologies, Inc.	SY-394-ARI-19-15	HA.Halo.PlayerPin.dll	1.2.100.5	N/A	System
31	Aristocrat Technologies, Inc.	SY-394-ARI-19-15	HA.HALo.Pushengine.Service.exe	1.2.1000.4	N/A	SYSTEM
32	Aristocrat Technologies, Inc.	SY-394-ARI-19-15	HA.HALo.Web.Business.dll	1.2.1000.2	N/A	System

33	Aristocrat Technologies, Inc.	SY-394-ARI-19-15	HA.S2S.Service.exe	1.2.1000.4	N/A	System
34	Aristocrat Technologies, Inc.	SY-394-ARI-19-15	Loyalty Kiosk Gateway	1.2.1000.2	N/A	System
35	Aristocrat Technologies, Inc.	SY-394-ARI-19-15	Loyalty Lite	1.2.1000.7	N/A	System
36	Aristocrat Technologies, Inc.	SY-394-ARI-19-15	Loyalty Web App	1.2.1000.22	N/A	System
37	Aristocrat Technologies, Inc.	SY-394-ARI-19-15	Oasis Loyalty Bus Service	1.2.1000.2	N/A	System
38	Aristocrat Technologies, Inc.	SY-394-ARI-19-15	Oasis Loyalty Promotions	1.2.1000.2	N/A	System
39	Aristocrat Technologies, Inc.	SY-394-ARI-19-15	OasisLoyaltyEncryptifier.exe	1.2.1000.2	N/A	System
40	Aristocrat Technologies, Inc.	SY-394-ARI-19-15	Offer Import	1.2.1000.2	N/A	System
41	Aristocrat Technologies, Inc.	SY-394-ARI-19-15	Task Coordinator	1.2.1000.3	N/A	System
42	Aristocrat Technologies, Inc.	SY-394-ARI-19-15	Unimerge	1.2.1000.4	N/A	System
43	Aristocrat Technologies, Inc.	SY-394-ARI-19-15	Unimerge Service	1.2.1000.2	N/A	System

44	Aristocrat Technologies, Inc.	SY-73-ARI-19-59	Blackbart	TD383801/12.10.3240.3	N/A	SYSTEM
45	Aristocrat Technologies, Inc.	SY-73-ARI-19-61	Loyalty Kiosk Manager	1.1.0.209	N/A	SYSTEM
46	BALLY	MO-02-BAL-20-01	A20E-000-1010	1010	Dancing Drums Explosion	PERSONALITY PGM
47	BALLY	MO-133-BAL-19-10	A256-000-1010	1010	Jin Ji Bao Xi - Rising Fortunes	PERSONALITY PGM
48	BALLY	MO-525-BAL-19-01	A2E3-000-1000	1000	Christmas Vacation	Personality PGM
49	BALLY	MO-73-BAL-17-91	A0B9-000-1010	1010	Sinbad and the Sultan of Fire	PERSONALITY PGM
50	BALLY	MO-73-BAL-17-95	A0B8-000-1000	1000	Sinbad and the Valley of Diamonds	PERSONALITY PGM
51	BALLY	MO-73-BAL-18-04	A0F5-000-1000	1000	FU 888	PERSONALITY PGM
52	BALLY	MO-73-BAL-19-129	1539829	1539829	Monopoly Big Wheel Railroads Topper	HARDWARE
53	BALLY	MO-73-BAL-19-143	A1F1-000-1000	1000	Wizard of Oz Emerald City	PERSONALITY PGM
54	BALLY	MO-73-BAL-19-145	A2C3-000-1010	1010	Lock it Link- Lu Lu Tong	PERSONALITY PGM
55	BALLY	MO-73-BAL-19-146	A2C0-000-1010	1010	Lock It Link Shi Shi Shun	PERSONALITY PGM

56	Bally West	MO-209-SHU-19-03	RLQMINA10F	RLQMINA10F	Fusion Virtual Roulette	Sound/Graphics
57	Bally West	MO-209-SHU-19-03	V4MU0128	V4MU0128	Fusion Virtual - Multigame	PERSONALITY PGM
58	Everi Games, Inc.	MO-294-MMG-19-95	8556	2.0.0-7	MF_WickedWheelPanda	Personality PGM
59	Everi Games, Inc.	MO-294-MMG-19-96	8555	2.0.0-10	MF_WickedWheelFirePhoenix	Personality PGM
60	IGT	MO-209-IGT-19-04	GAME014-001KKB-D03	AVP GAME PACKAGE	Super Star Poker	Personality PGM
61	IGT	MO-209-IGT-19-04	PI014-001KKB-D003	AVP INSTALL	Super Star Poker	Installer
62	IGT	MO-209-IGT-19-04	PI014-001KKB-D003.V02	AVP INSTALL	Super Star Poker	Installer
63	IGT	MO-22-IGT-13-344*	96499807	96499807	N/A	MACHINE
64	IGT	MO-22-IGT-19-162	AF014-MM-PKRKB-01	AVP FEATURE PACKAGE	Super Star Poker	OTHER
65	IGT	MO-22-IGT-19-162	FEAT014-0PCKKB-001	AVP FEATURE PACKAGE	Super Star Poker	Other
66	IGT	MO-22-IGT-19-169	GAME020003GBSD05	ASCENT GAME PACKAGE	Gold Bar 7s	PERSONALITY PGM
67	IGT	MO-22-IGT-19-169	GI020003GBSD005	ASCENT INSTALL	Gold Bar 7s	Installer
68	IGT	MO-22-IGT-19-175	AI020000N0001	ASCENT INSTALL	INSTALL ASCENT020000N0001	Installer
69	IGT	MO-22-IGT-19-175	ASCENT020000N0001	N/A	N SERIES	Main PGM
70	IGT	MO-22-IGT-19-175	DIAGUNV00116	N/A	UNIVERSAL ASCENT AND UC DIAGNOSTIC	Other

71	IGT	MO-22-IGT-19-185	UCG0191A2	N/A	Sex and the City Ultra High Denomination IGT Universal Controller	Other
72	IGT	MO-561-IGT-19-01	G5I0012304	G5I0012304	FW,TP,JCM GEN5,SPC/NETPLEX,USD	PRINTER
73	IGT	MO-73-IGT-19-23	GAME020009JHNS01	ASCENT GAME PACKAGE	Wild Surf	PERSONALITY PGM
74	IGT	MO-73-IGT-19-23	GI020009JHNS001	ASCENT INSTALL	Wild Surf	Installer
75	IGT	MO-73-IGT-19-43	GAME020001H7RM01	ASCENT GAME PACKAGE	Money Storm Classic Hits	Personality PGM
76	IGT	MO-73-IGT-19-43	GI020001H7RM001	ASCENT INSTALL	Money Storm Classic Hits	Installer
77	IGT	MO-73-IGT-19-67	GAME020009IG0B01	ASCENT GAME PACKAGE	Candy Bars 2	Personality PGM
78	IGT	MO-73-IGT-19-67	GI020009IG0B001	ASCENT INSTALL	Candy Bars 2	INSTALLER
79	IGT	MO-73-IGT-19-67	UCG0209A1	N/A	CANDY BARS 2	OTHER
80	IGT	MO-73-IGT-19-84	GAME020001WDJM01	ASCENT GAME PACKAGE	Wu Da Jiang	PERSONALITY PGM
81	IGT	MO-73-IGT-19-84	GI020001WDJM001	ASCENT INSTALL	Wu Da Jiang	INSTALLER
82	INCREDIBLE TECHNOLOG	MO-22-INT-19-66	G00452	01.01.27	Prize Pool Cactus Cash	Personality PGM
83	INCREDIBLE TECHNOLOG	MO-22-INT-20-01	G00498	01.01.34	Prosperity Rising	Personality PGM
84	INCREDIBLE TECHNOLOG	MO-22-INT-20-02	G00459	01.02.14	Prize Pool Fierce Dragon	Personality PGM
85	INCREDIBLE TECHNOLOG	MO-73-INT-19-06	G00405	01.01.21	HEAT EM UP TOP SPIN	PERSONALITY PGM

86	KONAMI GAMING INC.	MO-00-KON-19- 02	KGI_M632LPJ060WD0 9	PROGRESSIVE	Treasure Ball HO	Personalit y PGM
			* Executive approval			

	<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.	MO-73-ARI-19-106	1.01-67041	GEN8	Dragon	PERSONALITY PGM	1.02-67041	15-Mar-20
3	BALLY	MO-209-BAL-19-01	A20E-000-1000	1000	Dancing Drums Explosion	PERSONALITY PGM	A20E-000-1010	15-Mar-20
2	KONAMI GAMING INC	MO-73-KON-17-66*	KGI_M572MSR011WD00	GAME PROGRAM	Dragon Emblem Jackpots	PERSONALITY PGM		Executive approval

* Exsecutive approved revacation

	<u>Manufacturer</u>	<u>Report Number</u>	<u>ID Number</u>	<u>Version</u>	<u>Game Name</u>	<u>Function</u>
1	Aristocrat	ATI13621KS	1.01-67050	1.01	Turtle Kingdom - Gold Stacks 88	Game
2	Aristocrat	ATI13641KS	1.01-67373	1.01	Cash Fortune Deluxe - Dragon Edition	Game
3	Aristocrat	ATI13661KS	1.01-67374	1.01	Cash Fortune Deluxe - Turtle Edition	Game
4	Aristocrat	ATI13741KS	1.01-67051	1.01	Royal Monkey - Gold Stacks 88	Game
5	Aristocrat	ATI13871KS	1.01-67215	1.01	5 Coin Frenzy Jackpots - Eight 8 Phoenix	Game

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Boot Hill Casino Internal Control Amendments

February 14th, 2020

<u>Item #/ (Description)</u>	<u>Regulation Waiver?</u>	<u>Regulation/IC Reference</u>	<u>Staff Recommendation</u>
BH551 – Chase the Flush	No	KAR 112-108-6 / IC 210.060	Approval
BH556 – Hand Clearing	No	KAR 112-108-39 / IC 200.050	Approval
BH557 – Transportation of Tips	No	KAR 112-108-26 / IC 320.030	Approval
BH558 – ID Verification	No	IC 150.040	Approval
BH562 – Table Inventory of Chips	No	IC 200.060.00	Approval

Kansas Star Casino Internal Control Amendments

February 14, 2020

<u>Item #/ (Description)</u>	<u>Regulation Waiver?</u>	<u>Regulation/IC Reference</u>	<u>Staff Recommendation</u>
KS281 – Security Plan	No	KAR 112-105-2 / Security Plan	Approve
KS288 – Poker Bad Beat Progressive	No	KAR 112-108-45 / Table Games Rules of Game § 9 Poker – Omaha 7 Texas Hold'em; Table Games Rules of Game § 14 Poker Bad Beat Progressive; Table Games § 4 Forms	Approve
KS291 – Criss Cross Poker	No	KAR 112-108-6 / Table Games Rules of Game § 20 Criss Cross Poker	Approve
KS292 – Craps/Craps No More Odds Increase	No	KAR 112-108-6 / Table Games Rules of Game §4 Craps & §19 Craps No More	Approve
KS295 – Non-Gaming Position Titles Change	No	KAR 112-104-2 / Non-Gaming §2 F&B Org Chart & §2a F&B Job Descriptions	Approve

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Hollywood Casino Internal Control Amendments

February 14, 2020

<u>Item #/ (Description)</u>	<u>Regulation Waiver?</u>	<u>Regulation/IC Reference</u>	<u>Staff Recommendation</u>
HW156 - Marketing Assistant Manager & Social Media Manager	No	KAR 112-104-2 / Org Charts and Job Descriptions	Approval

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Kansas Crossing Casino Internal Control Amendments

February 14, 2020

<u>Item #/ (Description)</u>	<u>Regulation Waiver?</u>	<u>Regulation/IC Reference</u>	<u>Staff Recommendation</u>
KC 85- Card and Dice Destruction Location	No	KAR 112-108-20; 112-108-23/ KCC 820; 822	Approval



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

DATE OF MEETING: February 14, 2020

AGENDA ITEM: **Disciplinary Review Board Summary Proceeding Orders for:**
2019-2009 Brittany Nicole Conner
2019-2010 Pamela Rose Coffel
2019-3004 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 Brittany Conner, Pamela Coffel, 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.

2019-2009 Brittany Nicole Conner

On September 10, 2019, Brittany Conner, a main bank cashier, was on duty at Kansas Star Casino. During her shift, Ms. Conner checked out a critical sensitive key ring holding kiosk keys that give access to cash and gaming tickets. After conducting a drop on a kiosk, Ms. Conner left the critical sensitive key ring in the lock on the outside of the kiosk. A few minutes later, she realized she no longer had the keys and retrieved them. Ms. Conner has left keys in the lock outside of the kiosk on three previous occasions. Ms. Conner was ordered to serve a two-day suspension. Ms. Conner has stipulated to the above facts, waived the right to a hearing, and served the suspension. See attached Summary Proceeding Order and Hearing Waiver.

2019-2010 Pamela Rose Coffel

On October 5, 2019, Pamela Coffel, a security officer, was on duty at the northwest entrance to the gaming floor at Kansas Star Casino. During her shift, a twenty-year-old walked past Ms. Coffel to enter the gaming floor. Ms. Coffel did not stop the twenty-year-old or ask for her ID. A player’s club representative discovered that the twenty-year-old was underage and alerted security to escort her from the casino. Ms. Coffel was ordered to serve a one-day suspension. Ms. Coffel has stipulated to the above facts, waived the right to a hearing, and served the suspension. See attached Summary Proceeding Order and Hearing Waiver.

2019-3004 Kansas Entertainment, LLC d/b/a Hollywood Casino at Kansas Speedway

On August 23, 2019 and September 8, 2019, Hollywood Casino employees conducted EGM drops. During each drop, Hollywood Casino drop team members failed to insert an empty bill validator canister into an EGM after the hot canister had been removed. On the first occasion, the empty bill validator canister sat unsecured on top of the EGM for over an hour. On the second occasion, the empty bill validator canister sat unsecured next to the EGM for approximately thirty minutes. Neither EGM could operate while the canisters sat outside the machines. Hollywood Casino was ordered to pay a \$1,000.00 fine. Hollywood Casino has stipulated to the above facts, waived the right to a hearing, and paid the fine. See attached Summary Proceeding Order and Hearing Waiver.

COMMISSION ACTION REQUIRED/REQUESTED: Accept the Hearing Waivers filed by Brittany Conner, Pamela Coffel, and Hollywood Casino and uphold the DRB's Summary Proceeding Orders issued in KRGC Case No. 2019-2009, 2019-2010, and 2019-3004.

STAFF RECOMMENDATIONS: Staff recommends the Commission accept the Hearing Waivers filed by Brittany Conner, Pamela Coffel, and Hollywood Casino and uphold the DRB's findings of fact, conclusions of law, and sanctions issued in KRGC Case No. 2019-2009, 2019-2010, and 2019-3004.

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

IN THE MATTER OF

KRGC Case No. 2019-2009

Pamela Rose Coffel, 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 Pamela Rose Coffel (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. 112-113-1(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 November 7, 2012, 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 13, 2013, which is currently in active status.
2. On October 5, 2019, Respondent was on duty as a security officer at Kansas Star Casino. During her shift, Respondent was stationed at the security podium at the northwest entrance to the gaming floor.
3. At approximately 2:00 p.m., a twenty-year-old woman and a middle-aged woman approached the northwest entrance.
4. Respondent was checking other guests' IDs and waved in the middle-aged woman. The twenty-year old followed the middle-aged woman through the

- entrance. Respondent did not ask for or look at the twenty-year-old's ID.
5. The twenty-year-old went directly to the player's club. A player's club representative discovered the woman was underage and contacted security. Security confirmed the twenty-year-old was underage and contacted the KRGC agent on duty.
 6. Kansas Star Casino issued a barrment notice to the patron until she turns twenty-one and escorted her from the casino.
 7. While on the gaming floor, the twenty-year-old did not gamble or consume alcohol.

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. . . .”
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 thirty before security officers allow them onto the gaming floor.
17. Respondent was distracted by her interactions with another patron and did not pay attention to the other individuals who passed by the podium. As a result, Respondent did not notice that a person who appeared to be under thirty had just passed the podium and needed to have her identification examined. This failure caused an underage patron to gain access to the gaming floor, in violation of K.S.A 74-8757(a), K.A.R. 112-105-1(a)(5), 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, and is a ground for sanctions under K.A.R. 112-113-1(a)(11).
18. The underage patron was unable to gamble only because her presence on the gaming floor was questioned early by a player services representative who contacted Security immediately, thereby preventing a violation of K.S.A. 74-8757(b).

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

19. In accordance with K.A.R. 112-113-1(c), the DRB may consider certain factors in

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

20. The DRB considers the following factors:
 - a. Respondent had been employed as a security officer for approximately six years and eleven months at the time of this incident.
 - b. An underage patron obtaining access to the casino floor created the opportunity for a twenty-year-old to illegally gamble or consume alcohol while in a Kansas gaming facility thereby posing a risk to the integrity of gaming.
 - c. There was no emergency or other extraordinary circumstance which prevented Respondent from requesting and obtaining an ID from the twenty-year-old before she permitted her onto the gaming floor; therefore, there is no justification or excuse for the Respondent's conduct.
 - d. Respondent has been a security officer for nearly seven years and knows that all individuals who appear under the age of thirty must provide a valid ID before being allowed on the gaming floor. Thus, Respondent is culpable for her actions.
 - e. Respondent has no previous regulatory violations.

21. Based on the above-described findings of fact, conclusions of law, statement of policy, and sanction factors, the DRB orders the Respondent to serve a one-day unpaid suspension.
22. Respondent is entitled to a hearing on the above matter, or Respondent may waive her right to a hearing by signing and returning the enclosed Hearing Waiver to the KRGC by mail, email, or fax. (See Notice of Hearing and Right to Waive below.)
23. Respondent will contact KRGC Supervising Agent Harry Spencer to arrange a suspension date. Following completion of the suspension, Respondent must send a timesheet confirming the suspension to the KRGC by email, mail, or fax to the address listed below.
24. If Respondent does not send a timesheet confirming she served the suspension within 30 days of completing the suspension, 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.
25. 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 January 17, 2020 at 10:00 am** at Eisenhower State Office Building, 700 SW Harrison, Suite 410, Topeka, KS 66603. (Date and location subject to change.)

Written evidence will be presented along with brief oral arguments by the agency and Respondent. Surveillance video may also be presented. Neither party will present live witness testimony at this time. Respondent has the right to be represented by counsel at the Respondent's expense.

If Respondent does not appear at the hearing, a decision will be made on the evidence presented, and any decision will become final agency action. If Respondent has written evidence to present to the Commission, copies of all relevant written evidence must be sent (by mail, email, or fax) no later than January 3, 2020 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 request 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 February 14, 2020 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 January 31, 2020 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 mailed 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 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 3rd day of December, 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:

Pamela Rose Coffel
1415 N. B Street
Wellington, KS 67152



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. 2019-2009

Pamela Rose Coffel, Respondent.

HEARING WAIVER

I, Pamela Rose COFFEL, 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.

P. Coffel 4601
Pamela Rose Coffel
License No. 2004601

12-11-19
Date

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

IN THE MATTER OF

KRGC Case No. 2019-2010

Brittany Nicole Conner, 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 Brittany Nicole Conner (Respondent), a main bank cashier, has violated KRGC regulation K.A.R. 112-104-37(b) and Kansas Star Casino Internal Controls Security Sect. 3. D. 3. by failing to maintain custody of critical sensitive keys:

FINDINGS OF FACT

1. On May 7, 2018, Respondent received a temporary occupation permit for a position as a cage cashier from the KRGC. Respondent received a permanent level II license on July 13, 2018, which is currently in active status. On October 22, 2018, Respondent was promoted to main bank cashier.
2. On September 10, 2019, Respondent was on duty as a main bank cashier at Kansas Star Casino.
3. During her shift, Respondent checked out key ring [REDACTED] from the dual-lock key box.
4. Key ring [REDACTED] holds the [REDACTED] [REDACTED] both of which are designated as critical sensitive keys by Kansas Star Casino's Key Access List.
5. Key ring [REDACTED] unlocks kiosk doors that give access to cash and gaming

tickets.

6. At approximately 12:04 a.m., Respondent conducted a drop (refilling the kiosk with cash and removing gaming tickets inserted by patrons) on kiosk 9.
7. After completing the drop, Respondent left key ring [REDACTED] in the lock on the outside of the kiosk machine. She moved on to drop the next kiosk.
8. A few minutes later when she began to drop the next kiosk, Respondent realized that she had left key ring [REDACTED] in kiosk 9. She walked back to kiosk 9 and retrieved the key ring. During these few minutes, no one attempted to use kiosk 9 or take the unattended key ring.
9. Respondent left key ring [REDACTED] in the lock on the outside of the kiosk machine on three previous occasions:
 - a. June 26, 2019: Respondent left key ring [REDACTED] in the lock of kiosk 4 for approximately three minutes. No one attempted to use kiosk 4 or take the unattended key ring.
 - b. February 11, 2019: Respondent left key ring [REDACTED] in the lock of kiosk 11. A patron immediately noticed the key ring, grabbed it, and gave it back to Respondent.
 - c. December 17, 2018: Respondent left key ring [REDACTED] in the lock of kiosk 4. A patron immediately noticed the key ring and notified a nearby slot supervisor. The slot supervisor took the key ring to the cage and Respondent retrieved it from a cage cashier.

LEGAL AUTHORITIES

10. 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. . . .”

11. 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. . . . At a minimum, the following keys shall be deemed critical keys: . . . (7) the self-redemption or bill breaker kiosk keys. . . .”

12. 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.

9. Critical sensitive keys are those unlocking devices that require a higher level of security.

11. The following are critical sensitive keys: . . . v. Kiosk Upper Hood and Lower Right Inner door Key. . . .”

13. K.A.R. 112-104-37(b): “Each individual who signs out a sensitive key or critical key shall maintain custody of the key until the key is returned to the sensitive or the critical key box. . . . In the event of an emergency, illness, or injury rendering the individual incapable of returning the key, a supervisor may return the key with a notation on the sensitive key log.”

14. Kansas Star Casino Internal Controls Security Sect. 3. D.:

“3. The individual who accesses a sensitive or critical sensitive key maintains custody of the key until the key is returned to the Key Box. . . .”

5. If an emergency happens that renders an individual incapable of returning a key that he/she signed out, his/her supervisor may return the key. A Security Incident Report will be completed.”
15. Kansas Star Casino Internal Controls Cage Sect. 2. F. Main Bank Cashier Job Description: “1. Duties and Responsibilities: a. Safeguard assets. . . .”
16. K.A.R. 112-113-1(a): “Any licensee . . . may be sanctioned for violating any provision of the . . . [KRG C] 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)(7), Kansas Star Casino Internal Controls Security Sect. 3. A. 11., and Kansas Star Casino’s Key Access List, key ring [REDACTED] [REDACTED] has critical sensitive keys that must always be kept in the authorized employee’s custody when checked out and stored in Kansas Star Casino’s secure dual-lock key box when not in use.
18. Critical sensitive keys that are left unattended and unsecured outside the key box are vulnerable to copying and tampering. Because key ring [REDACTED] gives access to kiosk doors that secure cash and gaming tickets, Respondent failed to safeguard gaming facility assets in violation of the Main Bank Cashier Job Description. IC Cage Sect. 2. F.
19. On each occasion that Respondent left key ring [REDACTED] unattended in a kiosk lock, Respondent failed to maintain custody of critical sensitive keys in violation of K.A.R. 112-104-37(b) and Kansas Star Casino Internal Controls Security Sect. 3. D. 3. Respondent further violated these provisions when a patron and two other

casino employees obtained possession of the key ring before Respondent retrieved it.

20. Because Respondent violated KRGC regulations and Kansas Star Casino internal controls, Respondent is subject to sanction under K.A.R. 112-113-1(a) & (a)(5).

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 facility assets and integrity of gaming in Kansas. Regulations and internal controls requiring employees to keep custody of critical sensitive keys while they are checked out of the secure key box are integral to protecting gaming facility assets. When a licensee fails to maintain custody of critical sensitive keys, those unsecure keys can be taken by unauthorized individuals to copy or tamper with the keys 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

21. 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. . . ."
22. The DRB considers the following factors:
 - a. Respondent had been employed as a cage employee for approximately one year and four months at the time of the latest incident.
 - b. Respondent committed the same violation on four separate occasions within a nine-month period.
 - c. On one occasion, a patron obtained possession of the critical sensitive key ring. On another occasion, two unauthorized employees obtained possession of the critical sensitive key ring. Respondent's violations resulted in at least three unauthorized individuals gaining custody of a critical sensitive key ring.
 - d. Respondent's actions posed a risk to the security of gaming facility assets.
 - e. There is no justification or excuse for the conduct. There was no emergency, illness, injury, or other extraordinary circumstance which

caused Respondent to leave her kiosk keys unattended and unsecured on four occasions.

f. Respondent is directly culpable for these violations. Because Respondent checked out the key ring, Respondent had the duty to keep custody of the key ring until she returned it to the secure key box.

23. 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 two-day unpaid suspension. The two-day suspension shall total 16 hours.
24. Respondent is entitled to a hearing on the above matter, or Respondent may waive her right to a hearing 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.)
25. Respondent will contact KRGC Supervising Agent Harry Spencer to arrange suspension dates. Following completion of the suspension, Respondent must send a timesheet confirming the suspension to the KRGC by email, mail, or fax to the address listed below.
26. If Respondent does not send a timesheet confirming she served the suspension within 30 days of completing the suspension, Respondent's license will be automatically indefinitely suspended at the end of the business day without further notification or action taken by the Commission until all terms of this Order are fulfilled and the Respondent's license is reinstated by the KRGC.
27. This Order shall become part of Respondent's permanent KRGC licensing file.

ORDER

In accordance with the above-described findings of fact, conclusions of law, statement of

policy, and sanction factors,

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

IT IS SO ORDERED,

A handwritten signature in cursive script, appearing to read "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 January 17, 2020 at 10:00 am** at the Eisenhower State Office Building, 700 SW Harrison, Suite 410, Topeka, KS 66603. (Date and location subject to change.)

Written evidence will be presented along with brief oral arguments by the agency and Respondent. Surveillance video may also be presented. Neither party will present live witness testimony at this time. Respondent has the right to be represented by counsel at the Respondent's expense.

If Respondent does not appear at the hearing, a decision will be made on the evidence presented, and any decision will become final agency action. If Respondent has written evidence to present to the Commission, copies of all relevant written evidence must be sent (by mail, email, or fax) **no later than January 3, 2020** 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 request 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 February 14, 2020 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 January 31, 2020 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 mailed 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 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 12th day of December, 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:

Brittany Nicole Conner
700 Janet Ave, #405
Clearwater, KS 67026



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. 2019-2010

Brittany Nicole Conner, Respondent.

HEARING WAIVER

I, Brittany Conner, 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 two-day unpaid suspension as
ordered by the Disciplinary Review Board.

Brittany Conner
Brittany Nicole Conner
License No. 2010943

12-18-19
Date

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

IN THE MATTER OF

KRGC Case No. 2019-3004

**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. 112-104-18(c), K.A.R. 112-104-18(d), Hollywood Casino Internal Control Chpt F: Cage Sect. 13.06, Hollywood Casino Internal Control Chpt F: Cage Sect. 13.09 and is subject to sanction under K.A.R. 112-101-6(b) and K.A.R. 112-113-1(a) for failing to replace and secure bill validator canisters:

FINDINGS OF FACT

1. Respondent was certified by the KRGC as a lottery gaming facility manager on January 30, 2012.
2. On August 23, 2019, a scheduled EGM drop was conducted.
3. During the EGM drop, hot bill validator canisters containing cash and gaming tickets are removed from EGMs and replaced with cold (empty) bill validator canisters.
4. During this drop, Players Services Shift Manager Eric Webster was assigned the task of inserting cold bill validator canisters into EGMs after a different drop team

member removed the hot canisters. Count Room Manager Daniel Wrigley was assigned the task of closing and securing EGM doors after the cold canisters were inserted.

5. At approximately 7:46 a.m., Webster did not insert a cold bill validator canister into EGM A-104 and left the cold canister on top of the EGM.
6. A few minutes later, Wrigley closed and secured EGM A-104.
7. Because EGM A-104 did not contain a canister, EGM A-104 could not operate properly and the screen displayed the “BILL VALIDATOR TILT – CALL ATTENDANT” error message. The light on top of the EGM that indicates the EGM needs servicing was also flashing.
8. Drop team member Victoria Edwards, who was assigned to sweep the drop zone to check for EGM error messages, walked by A-104 and did not appear to notice the error message, flashing light, or cold canister left on top of the machine.
9. No other member of the drop team, including security personnel, noticed that the cold canister remained on top of EGM A-104 after the drop was complete.
10. The cold canister remained on top of the EGM for over an hour until approximately 8:59 a.m. when a slot attendant noticed the EGM’s flashing light and went to check the machine. Once at the machine, she discovered and reported the cold canister sitting on top of the EGM.
11. Respondent did not discipline any of the employees involved in the above-described incident.
12. On September 8, 2019, a scheduled drop was conducted.
13. During this drop, Wrigley was assigned the task of inserting cold bill validator

canisters into the EGMs then closing and securing the EGM doors.

14. At approximately 5:59 a.m., Wrigley did not insert a cold bill validator canister into EGM M-2902 and left the cold canister next to the EGM.
15. Security Officer Melinda Lux, who pushed chairs into place immediately following Wrigley closing the EGMs, did not notice the cold canister next to the EGM.
16. Because EGM M-2902 did not contain a canister, EGM A-104 could not operate properly and the screen displayed an error message. The light on top of the EGM that indicates the EGM needs servicing was also flashing.
17. The cold canister remained next to the EGM for approximately thirty minutes until 6:27 a.m. when Slot Technician Joshua Gomez noticed the cold canister sitting next to the EGM.
18. Wrigley returned to EGM M-2902 and inserted the cold canister. Wrigley initially told Security Assistant Shift Manager Lisa Louth that the canister needed to be adjusted but was not outside the EGM. Louth repeated what Wrigley told her to KRGC agent Robin Reitmeyer when he arrived at the EGM.
19. Gomez came to M-2902 and confirmed that he found the cold canister sitting next to the EGM. Louth asked Wrigley a second time where the canister was and Wrigley responded that Louth “could believe whoever [she] wanted.” Louth said she wanted to hear it from him and he answered “yes, it was outside the machine.”
20. After this incident, Respondent issued Wrigley a written warning.

LEGAL AUTHORITIES

21. 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.”
22. 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.”
23. K.A.R. 112-104-18(c): “Each bill validator canister removed from a bill validator shall be transported directly to, and secured in, the count room or a trolley storage area located adjacent, configured, and secured by the at least three employees. At least one of these employees shall be a member of the security department, and at least one of these employees shall be a member of the cage department. The facility manager shall also comply with the following procedures: . . .
 - (2) Each bill validator canister that is removed from a bill validator during the drop process shall be replaced with an empty bill validator canister that meets the requirements of K.A.R. 112-104-7. . . .”
24. Hollywood Casino Internal Control Chpt F: Cage Sect. 13.06: “Each bill validator canister removed from a bill validator will be transported to, and secured in, the Count Room or a trolley storage area by at least three employees. At least one of

these employees will be a member of the Security department, and at least one of these employees will be a member of the Cashier and Player Services

Department. Hollywood Casino will also comply with the following procedures: .

..

(B) Each bill validator canister that is removed from a bill validator during the normal end of gaming day drop process and emergency drop process will be replaced with an empty bill validator canister. . . .”

25. K.A.R. 112-104-18(d): “All bill validator canisters not contained in a bill validator, including emergency bill validator canisters that are not actively in use, shall be stored in the count room or other secure area outside the count room approved by the commission, in an enclosed storage cabinet or trolley and secured in the cabinet or trolley by a separately keyed, double-locking system. . . .”
26. Hollywood Casino Internal Control Chpt F: Cage Sect. 13.09: “All bill validator canisters not contained in a bill validator, including emergency bill validator canisters that are not actively in use, will be stored in the Count Room, cage, or mantrap, in an enclosed storage cabinet or trolley and secured in the cabinet or trolley by a separately keyed, double-locking system. . . .”
27. 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 . . .
 - (1) Has any employees who have knowingly or negligently provided false or misleading material information to the commission or its staff;

(4) has violated any provision of the [Kansas expanded lottery] act or any regulation adopted under the act. . . .”

28. 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

29. 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.

30. The conduct of a facility manager’s employees is imputed to the facility manager.

31. 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.

32. 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). Under this regulation, training must be sufficient so that each employee knows and

understands their job requirements and functions, and the facility manager must provide on-the-job instruction and create any special instructional programs needed to ensure departmental employees can perform all the duties of their jobs. If after receiving such training, multiple employees from different departments 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.

33. Regulations and internal controls require that once removed from an EGM, hot bill validator canisters must be immediately replaced by a cold (empty) canister. K.A.R. 112-104-18(c), IC Chpt F: Cage Sect. 13.06. Regulations require that bill validator canisters not in use be kept secured in the count room, a locked trolley, a locked enclosed cabinet, or other secure area approved by the commission. K.A.R. 112-104-18(d). Hollywood Casino internal controls specify that canisters not in use will only be stored in the Count Room, cage, mantrap, locked cabinet, or locked trolley. IC Chpt F: Cage Sect. 13.09. Allowing an empty canister to sit beside or atop an EGM for thirty minutes to over an hour violates these regulations and internal controls and puts the machines out of operation for the duration, potentially losing revenue for the casino and the state. This also leaves those canisters vulnerable to tampering which could enable later theft of gaming revenue or affect the operation of lottery facility games thereby putting the integrity of gaming operations at risk.

34. 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).

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 hot bill validator canisters be immediately replaced with cold canisters and cold canisters be kept secured when outside EGMs 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 properly replacing and securing cold bill validator canisters, unauthorized individuals could obtain and tamper with those canisters to gain access to gaming facility assets or disrupt 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

35. 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. . . ."
36. The DRB considers the following factors:
- a. Respondent has been certified as a gaming facility manager for approximately seven years and ten months.
 - b. Respondent's failure to secure bill validator canisters 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 obtained or tampered with the cold bill validator canisters left outside of the EGMs.
 - d. Respondent did not appear to take any corrective action to prevent future violations of this nature after the first incident of a cold bill validator canister being left unsecured on the gaming floor. Respondent issued a written warning to its count manager after the second incident.
 - e. There is no justification or excuse for the conduct. These violations

occurred within a three week period and involved failures by multiple employees from the count room and security departments.

f. Respondent is culpable. As the facility manager, Respondent is ultimately responsible for ensuring its employees replace and secure bill validator canisters.

g. Respondent has previously been sanctioned for regulatory violations involving the drop. In KRGC Case No. 2019-3003, Respondent was ordered to pay a \$5,000.00 fine for failing to secure EGM doors during the drop.

37. 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 \$1,000.00 fine.

38. 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

39. 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.)

40. If Respondent waives the right to a hearing, the \$1,000.00 fine must be paid within 30 days of this Order becoming final and effective, which is anticipated to be January 17, 2020.

41. 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.

42. 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 \$1,000.00 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 January 17, 2020 at 10:00 am** at the Eisenhower State Office Building, 700 SW Harrison, Suite 410, Topeka, KS 66603. (Date and location subject to change.)

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

If Respondent does not appear at the hearing, a decision will be made on the evidence presented, and any decision will become final agency action. If Respondent has written evidence to present to the Commission, copies of all relevant written evidence must be sent (by mail, email, or fax) no later than January 3, 2020 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 February 14, 2020 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 January 31, 2020 to Judith Taylor, General Counsel, at the address below.

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

Waiving Right to a Hearing:

Respondent may choose to waive the right to a hearing by signing and returning the enclosed Hearing Waiver (by fax, email, or mail) at the address below. If Respondent chooses to waive the right to a hearing, the above Order becomes final and effective on January 17, 2020 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 6th day of December, 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: KRGK Licensing File
Disciplinary Review Board Members
Brett Jacobs, KRGK Supervisory Agent at Hollywood Casino

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

IN THE MATTER OF

KRGC Case No. 2019-3004

Kansas Entertainment, LLC (d/b/a Hollywood
Casino at Kansas Speedway), Respondent.

HEARING WAIVER

I, Rice Skinner, on behalf of the Respondent, stipulate to the Facts
(print name)
and Conclusions of Law as set forth in the Summary Proceeding Order and Notice of Hearing
and Right to Waive issued to Kansas Entertainment, LLC d/b/a Hollywood Casino at Kansas
Speedway and therefore waive the right to a hearing. Respondent agrees to pay the \$1,000.00
fine as ordered by the Disciplinary Review Board.

[Signature] 7500
Kansas Entertainment, LLC Representative
License No. 7500

12-11-19
Date

BOOT HILL CASINO & RESORT
REPORT PRESENTED TO
THE KANSAS RACING AND GAMING COMMISSION
JANUARY 17,2020

BY: Diane Giardine

- 1) For the month of December 2019, BHCR experienced a decrease in Total Gaming Revenue of 10.13% over prior year December 2018. Total Slot revenue was down 9.45% while Table Games revenue was down 15.84%.

Upcoming Promotions & Events

- Earn & Eat Mondays
- Points for Pasta
- Earn and Win Amazon Gift Cards
- Comp Point Multipliers
- Free and Earn and Win Gift Promotions
- Bills On Us Drawings
- \$5 Blackjack
- 10X Odds on Craps

Upcoming Entertainment & Events

- Tracy Lawrence & Justin Moore January 16
- Tournament of Champions – High School Basketball January 23-25
- SPIAA League Tournament – High School Basketball January 27-February 1
- Harlem Globetrotters March 10
- Fairytales on Ice March 27
- Jeff Dunham April 3
- Bridal & Women's Day Out Expo April 19
- Everclear with Fastball April 25

BOOT HILL CASINO & RESORT

Lottery Gaming Facility Revenue-Unaudited*

	December 2019	December 2018	Fiscal YTD 2020	Fiscal YTD 2019
Electronic gaming machines	2,889,174.47	3,196,845.25	18,028,193.51	17,995,715.97
Table games	322,871.04	383,754.23	2,331,487.91	2,543,265.17
Other #	<u>2,096.55</u>	<u>2,631.08</u>	<u>4,239.10</u>	<u>4,970.58</u>
Total Lottery Gaming Facility Revenue	<u><u>3,214,142.06</u></u>	<u><u>3,583,230.56</u></u>	<u><u>20,363,920.52</u></u>	<u><u>20,543,951.72</u></u>
State Share**	746,650.83	788,310.72	4,519,602.09	4,519,669.38
Local Share 3%	96,424.26	107,496.92	610,917.62	616,318.55
Problem Gambling Share 2%	64,282.84	71,664.61	407,278.41	410,879.03
Casino Share**	2,306,784.13	2,615,758.31	14,826,122.40	14,997,084.76

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

***** Before December 15th, 2019, Casino Share was 73% and State's Share of Gaming Revenue was 22%. On December 15th, 2019, a new contract was signed increasing the State's share of gaming revenue by 2%.***

#Other sweeps, principally lost and found funds.

BOOT HILL CASINO & RESORT
REPORT PRESENTED TO
THE KANSAS RACING AND GAMING COMMISSION
February 14, 2020

BY: Diane Giardine

- 1) For the month of January 2020, BHCR experienced an increase in Total Gaming Revenue of 6.66% over prior year January 2019. Total Slot revenue was up 1.13% while Table Games revenue was up 65.42%.

Upcoming Promotions & Events

- Earn & Eat Mondays
- Taco Tuesdays
- \$5 Burger Wednesdays
- Comp Point Multiplier Thursdays
- Free and Earn and Win Gift Promotions
- Bills On Us Drawings
- \$5 Blackjack
- 10X Odds on Craps

Upcoming Entertainment & Events

- NJCAA Basketball Championships (Region 5) February 29-March 3
- Harlem Globetrotters March 10
- Fairytales on Ice March 27
- Jeff Dunham April 3
- Bridal & Women's Day Out Expo April 19
- Everclear with Fastball April 25

BOOT HILL CASINO & RESORT

Lottery Gaming Facility Revenue-Unaudited*

	January 2020	January 2019	Fiscal YTD 2020	Fiscal YTD 2019
Electronic gaming machines	2,944,633.41	2,911,689.28	20,972,826.92	20,907,405.25
Table games	453,310.72	274,198.20	2,784,798.63	2,817,463.37
Other #	<u>161.98</u>	<u>31.41</u>	<u>4,401.08</u>	<u>5,001.99</u>
Total Lottery Gaming Facility Revenue	<u><u>3,398,106.11</u></u>	<u><u>3,185,918.89</u></u>	<u><u>23,762,026.63</u></u>	<u><u>23,729,870.61</u></u>
State Share**	815,545.47	700,902.16	5,335,147.56	5,220,571.53
Local Share 3%	101,943.18	95,577.57	712,860.80	711,896.12
Problem Gambling Share 2%	67,962.12	63,718.38	475,240.53	474,597.41
Casino Share**	2,412,655.34	2,325,720.79	17,238,777.74	17,322,805.55

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

***** Before December 15th, 2019, Casino Share was 73% and State's Share of Gaming Revenue was 22%. On December 15th, 2019, a new contract was signed increasing the State's share of gaming revenue by 2%.***

#Other sweeps, principally lost and found funds.

TIPS/ Responsible Alcohol Serving/Responsible Gaming
Report to Commission from BHCMC, LLC
7/1/2019 – 12/31/2019

Presented by Diane Giardine, General Manager

TIPS/Responsible Alcohol Service:

- 45 new hires have taken TIPS testing during the reporting period.
- 27 existing employees have recertified their TIPS testing for another 3-year period.
- 233 active employees completed annual refresher training for TIPS/Responsible Alcohol Service during the 4th Quarter of 2019.
- BHCMC, LLC has 3 certified TIPS Trainers on property.

Responsible Gaming:

- 45 new hires have taken Responsible Gaming during the reporting period.
- 236 active employees completed annual refresher training for Responsible Gaming during the 4th Quarter of 2019.
- BHCR participated in Responsible Gaming Education Week September 16-20, 2019.

As of 1/7/2020

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

Training Data for TIPS & Responsible Gambling was provided by Lizzie Heitkamp, Director of Human Resources

**KANSAS STAR CASINO
REPORT PRESENTED TO
THE KANSAS RACING AND GAMING COMMISSION
January 17, 2020**

BY:

Jeff Babinski – Vice President & General Manager

Operational Notes

- **December admissions down 5.26% from December 2018.**

December 2019 Revenue #'s

- **Total Gross Gaming Revenue up 1.47% to December 2018**
- **Slot Coin-In (Handle) down 0.78% to December 2018**
- **Slot hold (gross) up 0.15 pts from December 2018**
- **Table Game drop up 4.89% from December 2018**
- **Table Game hold is up 0.3 pts from December 2018**
- **Poker Room revenue up 3.57% from December 2018**

Past Arena Events

- **December 21 & 22 – Wichita Flea Market**
- **December 31 – NYE with Parmalee**

Upcoming Events

- **January 18 & 19 – Wichita Flea Market**
- **January 26 – Asian Variety Show**
- **February 1 – Maize Wrestling Battle of the Belt**
- **February 15 & 16 – Wichita Flea Market**
- **February 22 – Prom of the Ages**
- **March 13 – Clint Black**
- **June 6 – Air Supply**

KANSAS STAR CASINO & RESORT

Lottery Gaming Facility Revenue-Unaudited*

	December 2019	December 2018	Fiscal YTD 2020	Fiscal YTD 2019
Electronic gaming machines	14,177,433.86	13,854,953.10	79,099,997.05	77,029,699.80
Table games	2,394,252.27	2,250,565.96	12,859,122.39	12,654,039.45
Other #	<u>8,670.00</u>	<u>9,459.25</u>	<u>16,355.35</u>	<u>15,683.63</u>
Total Lottery Gaming Facility Revenue	<u><u>16,580,356.13</u></u>	<u><u>16,114,978.31</u></u>	<u><u>91,975,474.79</u></u>	<u><u>89,699,422.88</u></u>
State Share 22% (Tier 1)**	3,647,678.35	3,545,295.23	20,234,604.45	19,733,873.03
State Share 2% marginal (Tier 2)**	128,677.75	-	128,677.75	-
Local Share 3%	497,410.68	483,449.35	2,759,264.24	2,690,982.69
Problem Gambling Share 2%	331,607.12	322,299.57	1,839,509.50	1,793,988.46
Casino Share 73%	11,974,982.23	11,763,934.17	67,013,418.85	65,480,578.70

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

#Other sweeps, principally lost and found funds.

***** During Kansas Star's Fiscal Year of January 1, 2019 to December 31, 2019, revenue exceeded the tax Tier 1 as stated in their contract. The Tier 2 tax rate was applied to the revenue above Tier 1.***

**KANSAS STAR CASINO
REPORT PRESENTED TO
THE KANSAS RACING AND GAMING COMMISSION
February 14, 2020**

BY:

Jeff Babinski – Vice President & General Manager

Operational Notes

- **January admissions up 6.2% from January 2019**

January 2020 Revenue #'s

- **Total Gross Gaming Revenue up 7.2% to January 2019**
- **Slot Coin-In (Handle) up 2.8% to January 2019**
- **Slot hold (gross) up 0.57 pts from January 2019**
- **Table Game drop up 14.5% from January 2019**
- **Table Game hold is down 0.98 pts from January 2019**
- **Poker Room revenue up 4.7% from January 2019**

Past Arena Events

- **January 18 & 19 – Wichita Flea Market**
- **January 26 – Asian Variety Show**
- **February 1 – Maize Wrestling Battle of the Belt**

Upcoming Events

- **February 15 & 16 – Wichita Flea Market**
- **February 22 – Prom of the Ages**
- **March 6 & 7 – USA Wrestling District II**
- **March 13 – Clint Black**
- **March 21 & 22 – Wichita Flea Market**
- **April 11 – Rock of the 70's featuring Foghat**
- **April 18 & 19 – Wichita Flea Market**
- **April 25 – Marauders Car Show**

KANSAS STAR CASINO & RESORT

Lottery Gaming Facility Revenue-Unaudited*

	January 2020	January 2019	Fiscal YTD 2020	Fiscal YTD 2019
Electronic gaming machines	13,521,052.17	12,300,705.95	92,621,049.22	89,330,405.75
Table games	2,296,144.60	2,110,747.15	15,155,266.99	14,764,786.60
Other #	<u>128.42</u>	<u>68.67</u>	<u>16,483.77</u>	<u>15,752.30</u>
Total Lottery Gaming Facility Revenue	<u><u>15,817,325.19</u></u>	<u><u>14,411,521.77</u></u>	<u><u>107,792,799.98</u></u>	<u><u>104,110,944.65</u></u>
State Share 22% (Tier 1)**	3,479,811.54	3,170,534.79	23,714,416.00	22,904,407.82
State Share 2% marginal (Tier 2)**	-	-	128,677.75	-
Local Share 3%	474,519.76	432,345.65	3,233,784.00	3,123,328.34
Problem Gambling Share 2%	316,346.50	288,230.44	2,155,856.00	2,082,218.89
Casino Share 73%	11,546,647.39	10,520,410.89	78,560,066.24	76,000,989.59

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

#Other sweeps, principally lost and found funds.

***** During Kansas Star's Fiscal Year of January 1, 2019 to December 31, 2019, revenue exceeded the tax Tier 1 as stated in their contract. The Tier 2 tax rate was applied to the revenue above Tier 1.***

Kansas Star Casino

Responsible Gaming Report for July 1 – December 31, 2019

Preparer: Stacy Petterway, Regulatory Compliance Manager

Employees

During the second half of 2019, Kansas Star Casino processed 137 new team members through new hire orientation. All received the following training courses as part of orientation:

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

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

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

ServSafe is a three-hour course with a test at the end which team members must pass with at least a 75% score. In the second half of 2019, 122 team members took the ServSafe training and 12 team members failed and will be required to re-take until they pass the course.

Kristi Lubash, Beverage Manager, is Kansas Star Casino certified ServSafe trainer and administers all classes.

The Kansas Star Casino Responsible Gaming trainers are:

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

As of December 31, 2019, Kansas Star Casino had 811 active team members.

Ongoing Training

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

The total amount spent on responsible gaming materials was \$540; \$2,424.88 was spent on ServSafe training manuals.

For Responsible Gaming Education Week during September, we had several efforts at the property including:

- All team members wore Responsible Gaming buttons for the occasion.
- In the Employee Dining Room, Responsible Gaming messages were displayed on tables and TV's, which ran the entire week of Responsible Gaming.
- There was a Responsible Gaming Education week quiz drawing where three team member names were pulled and won the following prizes: two black camping chairs, a red insulated cooler and a small blue tent.

Daily Application

While all departments and team members are actively involved in preventing underage, intoxicated and self-excluded patrons from entering the casino floor and from gambling if they do gain access, the Security Officers stationed at the gated entrances are the primary method of prevention. Security follows the property's policy of checking IDs for people who appear 30 or younger; the statistics for these ID checks during the second half of 2019 are:

- Underage individuals denied gaming floor access: 185
- People denied access for not having ID: 703
- People denied for invalid ID: 451
- Intoxicated individuals denied gaming floor access: 138
- VEPs denied access to the gaming floor: 4

Further, there were 187 intoxicated individuals ejected from the casino, 10 VEPs were removed and turned over to the KRGC and the Mulvane Police Department; 3 underage persons were caught and ejected from the casino. Also, 184 persons were removed from the casino for a variety of reasons.

During the second half of 2019, there were 1,059,945 guests who entered the casino floor. Security team members checked 116,198 IDs. In addition, 64 ID checks took place on the gaming floor in situations involving suspected minors.

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

In addition, Kansas Star Casino agreed to be a sponsor of the 2020 Problem Gambling Conference and contributed \$1500.00. With the sponsorship, Kansas Star Casino will have its logo placed on the tote bags for the 2020 conference.

HOLLYWOOD CASINO AT KANSAS SPEEDWAY
REPORT PRESENTED TO
THE KANSAS RACING AND GAMING COMMISSION
February 14, 2020

BY: RICK SKINNER – VICE PRESIDENT & GENERAL MANAGER

December 2019 and January 2020

Admissions

- December 2019 admissions were up 3.5% compared to December of 2018
- January 2020 admissions were up 9.1% compared to January 20 2019

December 2019 Revenue Numbers

- Total Gaming Revenue was \$13.7M – a decrease of 0.9%
- Slot Revenue came in at \$11.97M – an increase of 0.6%
- Table Games Revenue was \$1.7M – a decrease of 10.4%

January 2020 Revenue Numbers

- Total Gaming Revenue was \$11.9M – an increase of 5.4%
- Slot Revenue came in at \$10.8M – an increase of 8.8%
- Table Games Revenue was \$1.0M – a decrease of 20.2%

December and January Events

- December 21 – Tippins Pie Giveaway
- December 27 - \$20,000 Crazy 8's and \$250,000 Pick, Pull & Win
- December 28 - \$75,000 Winner's Party
- December 31 – New Year's Eve party and Drawing
- January 18 – VIP High Limit Pull Party
- January 25 – Blizzards of Cash
- February 2 – Kansas City Chiefs win the Superbowl!!

Upcoming Events

- February – Hot Penny Slot Jackpots – all month long
- February 15 – Winners Giveaway
- February 22 – Mardi Gras Bash for Cash
- February 28 - mychoice® Millionaire Slot Tournament

HOLLYWOOD CASINO & RESORT

Lottery Gaming Facility Revenue-Unaudited*

	December 2019	December 2018	Fiscal YTD 2020	Fiscal YTD 2019
Electronic gaming machines	11,971,067.06	11,905,424.47	68,431,202.41	66,126,153.79
Table games	1,678,516.42	1,879,576.18	8,698,977.33	8,954,526.21
Other #	<u>7,735.09</u>	<u>2,028.31</u>	<u>15,310.29</u>	<u>10,307.66</u>
Total Lottery Gaming Facility Revenue	<u><u>13,657,318.57</u></u>	<u><u>13,787,028.96</u></u>	<u><u>77,145,490.03</u></u>	<u><u>75,090,987.66</u></u>
State Share 22%	3,004,610.09	3,033,146.37	16,972,007.81	16,520,017.29
Local Share 3%	409,719.56	413,610.87	2,314,364.70	2,252,729.63
Problem Gambling Share 2%	273,146.37	275,740.58	1,542,909.80	1,501,819.75
Casino Share 73%	9,969,842.56	10,064,531.14	56,316,207.72	54,816,420.99

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

#Other sweeps, principally lost and found funds.

HOLLYWOOD CASINO & RESORT

Lottery Gaming Facility Revenue-Unaudited*

	January 2020	January 2019	Fiscal YTD 2020	Fiscal YTD 2019
Electronic gaming machines	10,840,055.02	9,967,686.48	79,271,257.43	76,093,840.27
Table games	1,031,917.38	1,292,598.34	9,730,894.71	10,247,124.55
Other #	<u>247.50</u>	<u>74.15</u>	<u>15,557.79</u>	<u>10,381.81</u>
Total Lottery Gaming Facility Revenue	<u>11,872,219.90</u>	<u>11,260,358.97</u>	<u>89,017,709.93</u>	<u>86,351,346.63</u>
State Share 22%	2,611,888.38	2,477,278.97	19,583,896.18	18,997,296.26
Local Share 3%	356,166.60	337,810.77	2,670,531.30	2,590,540.40
Problem Gambling Share 2%	237,444.40	225,207.18	1,780,354.20	1,727,026.93
Casino Share 73%	8,666,720.53	8,220,062.05	64,982,928.25	63,036,483.04

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

#Other sweeps, principally lost and found funds.

Hollywood Casino at Kansas Speedway
Responsible Gambling Plan Semi-Annual Report
July 1, 2019 thru December 31, 2019

1. Employees

At the end of the reporting period, Hollywood Casino had a total of 602 employees. During the reporting period, 150 employees were hired.

2. Responsible Gaming Training:

All employees hired during the reporting period received initial training on responsible gaming during property orientation. This consisted of approximately 30 minutes dedicated to responsible gaming. All 150 employees successfully completed this training.

Of those new hires, 99 were hired into positions which require additional training to understand the proper procedures for responsible alcohol service. All of those employees successfully completed the TiPS training.

In addition, there were 18 existing employees who attended and successfully completed refresher TiPS training.

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

Finally, all active employees received Responsible Gaming Refresher Training during the fourth quarter of 2019.

3. Statistics:

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

- Hollywood Casino refused entry to 214 minors who attempted to gain access to the property.
- 6 minors gained access to the casino Between July 1 and December 31.
- In addition, Hollywood Casino either refused entry to or removed from the property 325 individuals who appeared to be under the influence of alcohol.
- In addition to training officers to be observant at the casino entrances, Hollywood Casino has procedures in place to identify VEPs when they attempt to cash a check, perform a cash advance, attempt to claim a taxable jackpot, or attempt to create a player's club account. During the reporting period, Hollywood Casino discovered 11 VEPs on property. The local KRGC Agent on Duty was contacted immediately in each of these instances and took custody of the VEP for processing.

KANSAS CROSSING CASINO + HOTEL
REPORT PRESENTED TO
THE KANSAS RACING AND GAMING COMMISSION
January 17, 2020
BY: Doug Fisher

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

- 3.6% Decrease in Admissions
- 2.8% Increase in Net Slot Revenue
- 23.7% Decrease in Table Game Revenue
- 1% Overall Increase in Net Gaming Revenue

Promotions + Events

- December
 - 14th – Invited guests received a Dirt Devil Stick Vacuum
 - 19th – Finals of the Weekly Slot Tournament that started in November. The top prize was \$10,000
 - 21st - Invited guests received an Amazon Gift Card
 - 28th – \$28,000 Stocking Re-Stuffer; Starting at noon, drawings took place every 30 minutes culminating at 11p where the top prize was \$10,000 cash.
 - \$20k for 2020 – 1 winner was selected every hour and won \$2,020. There were 10 drawings in all.
 - 31st – Win Free Slot Play for a Year; 1 winner received \$100/week in 2020, 1 winner received \$200/week in 2020, and 1 winner received \$300/week in 2020.

- 4th, 11th, & 18th – Camp 49 Events included live matinee “Tribute to the Stars”
- January
 - PJ New Year’s Day Brunch Buffet in Two Brothers Mining Company
 - 4th – Invited guests received a Weighted Blanket
 - 18th – Blackjack Tournament - Top prize is \$2,500
 - 24th – Red Envelope Drawing, Midnight Chinese Buffet in Two Brothers Mining Company
 - 25th – Rock, Paper, Scissors...Explorer. 32 Players Club Members will play Rock Paper Scissors with the champ winning a Ford Explorer
 - 31st - Invited guests will receive a 2 pack of Bliss Bed Pillows
 - Wednesdays – Camp 49 Events including live matinee “Tribute to the Stars”

The Corral Stage

- Previous Events
 - December 6 – Gene Watson, Country Singer
 - December 14 – Holiday Rock Hits featuring the Crawford County Philharmonic
 - December 31 – Member’s Only, 80s Rock Cover Band
- Upcoming Events
 - January 4 xWE Wrestling
 - January 18 – Great White
 - Thursdays starting January 30th – LOL Comedy Club
 - February 28th – Colt Ford, Country Artist
 - February 29th – Hairball, Arena Rock Tribute

KANSAS CROSSING CASINO & RESORT

Lottery Gaming Facility Revenue-Unaudited*

	December 2019	December 2018	Fiscal YTD 2020	Fiscal YTD 2019
Electronic gaming machines	2,715,696.80	2,618,291.65	16,031,940.75	14,976,226.62
Table games	210,232.50	275,480.50	1,394,874.00	1,454,978.00
Other #	<u>772.99</u>	<u>563.90</u>	<u>1,448.53</u>	<u>3,345.24</u>
Total Lottery Gaming Facility Revenue	<u><u>2,926,702.29</u></u>	<u><u>2,894,336.05</u></u>	<u><u>17,428,263.28</u></u>	<u><u>16,434,549.86</u></u>
State Share 22%	643,874.50	636,753.93	3,834,217.92	3,615,600.97
Local Share 3%	87,801.07	86,830.08	522,847.90	493,036.50
Problem Gambling Share 2%	58,534.05	57,886.72	348,565.27	328,691.00
Casino Share 73%	2,136,492.67	2,112,865.32	12,722,632.19	11,997,221.40

****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
February 14, 2020
BY: Doug Fisher

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

- 8.4% Increase in Admissions
- 10.3% Increase in Net Slot Revenue
- 3.0% Decrease in Table Game Revenue
- 9.3% Overall Increase in Net Gaming Revenue

Promotions + Events

- January
 - New Year's Day PJ Brunch Buffet in Two Brothers Mining Company
 - 4th – Invited guests received a Weighted Blanket
 - 18th – Blackjack Tournament - Top prize was \$2,500
 - 24th – Red Envelope Drawing, Midnight Chinese Buffet in Two Brothers Mining Company
 - 25th – Rock, Paper, Scissors...Explorer. 32 Players Club Members played Rock, Paper, Scissors. Top prize was a Ford Explorer
 - 31st - Invited guests received a 2 pack of Bliss Bed Pillows
 - Wednesdays – Camp 49 Events including live matinee “Tribute to the Stars”

- February
 - 1st – Invited guest received a Bulava Watch
 - 8th – Invited guests will receive a Sherpa Throw
 - 15th – Make it a Double Slot Tournament, invited guests will team up and vie for the top prize of \$5,000 and then play Ted “Isaac the Bartender” Lange for a chance to double their prize. Also, Ted will host the “Set a Course for Adventure” Giveaway where the top prize is \$10,000.
 - 22nd – Invited guests received a Nested Mixing Bowl Set
 - 29th – “Leap into a Heap of Cash \$50,000 Giveaway” A giveaway so big, it only happens once every four years.
 - Wednesdays – Camp 49 Events including live matinee “Tribute to the Stars”
 - Fridays – Heartbreak Smash and Grab – Top prize is \$2,500

The Corral Stage

- Previous Events
 - January 4 xWE Wrestling
 - January 18 – Great White
- Upcoming Events
 - February 22nd – Clash of the Champions 2
 - February 28th – Colt Ford, Country Artist
 - February 29th – Hairball, Arena Rock Tribute
 - March 7th - Little Texas
 - Thursdays – LOL Comedy Club

KANSAS CROSSING CASINO & RESORT

Lottery Gaming Facility Revenue-Unaudited*

	January 2020	January 2019	Fiscal YTD 2020	Fiscal YTD 2019
Electronic gaming machines	2,696,631.44	2,440,379.78	18,728,572.19	17,416,606.40
Table games	243,888.00	250,933.50	1,638,762.00	1,705,911.50
Other #	<u>20.00</u>	<u>30.00</u>	<u>1,468.53</u>	<u>3,375.24</u>
Total Lottery Gaming Facility Revenue	<u><u>2,940,539.44</u></u>	<u><u>2,691,343.28</u></u>	<u><u>20,368,802.72</u></u>	<u><u>19,125,893.14</u></u>
State Share 22%	646,918.68	592,095.52	4,481,136.60	4,207,696.49
Local Share 3%	88,216.18	80,740.30	611,064.08	573,776.79
Problem Gambling Share 2%	58,810.79	53,826.87	407,376.05	382,517.86
Casino Share 73%	2,146,593.79	1,964,680.59	14,869,225.99	13,961,901.99

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

#Other sweeps, principally lost and found funds.

**Responsible Gambling Semi-Annual Report
To KRGC Commission from Kansas Crossing Casino, LC
7/1/2019 to 12/31/2019**

Employee Information

246 active team members as of December 31, 2019

71 team members hired since July 1, 2019

We currently have no inactive (on leave) team members

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

Out of 156 team members requiring C.A.R.E. training:

151 have been certified

5 are pending certification

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

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

Responsible Gambling

100% of our team members have had Responsible Gambling training in 2019. Annual training for Responsible Gambling will be given again in February 2020. Initial Responsible Gambling training is done for all new team members during our weekly New Hire Orientations.

Shannon Tarvin, Kansas Crossing's Compliance Officer has represented Kansas Crossing at the monthly meetings for the Southeast Kansas (SEKS) Problem Gambling Task Force. This past month, Shannon participated in a survey for the effectiveness of the call-in gambling helpline. The Task Force had an information table set at a Crawford County Health Fair at which we hosted in October 2019.

Kansas Crossing participated in Responsible Gambling Education Week in September. KCC had activities to improve team member knowledge and stress the importance of Responsible Gambling for the casino and the community. KCC team members wore Responsible Gambling Awareness buttons and had a crossword puzzle for team members. Information and posters were also placed throughout the back of the house of the casino.

**Responsible Gambling Semi-Annual Report
To KRGC Commission from Kansas Crossing Casino, LC
7/1/2019 to 12/31/2019**

Security Reports July 1 through December 31, 2019

109 Minors were refused entry attempting to enter the Casino floor
1 Minor was ejected from the Casino floor
19 Patrons seemingly impaired were refused entry to the Casino floor
66 Patrons seemingly impaired were ejected from the Casino floor
3 VEPs were removed or excluded from the Casino floor
106 Invalid ID's refused
654 No IDs refused

December 2019 Casino Financials

Casino Gaming Revenue for Month Ending December 31, 2019					
Revenue Source	Boot Hill Casino	Kansas Star Casino	Hollywood Casino	Kansas Crossing Casino	Total All Casinos
EGM	\$ 2,889,174	\$ 14,177,434	\$ 11,971,067	\$ 2,715,697	\$ 31,753,372
Table Games	322,871	2,394,252	1,678,516	210,233	4,605,872
Other #	2,097	8,670	7,735	773	19,275
Total	\$ 3,214,142	\$ 16,580,356	\$ 13,657,319	\$ 2,926,702	\$ 36,378,519

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	20,363,921	91,975,475	77,145,490	17,428,263	206,913,149
Total Since Opening	\$ 410,679,217	\$ 1,471,801,277	\$ 1,119,534,571	\$ 92,589,589	\$ 3,094,604,654

Fund Distribution FY 2020					
Recipients	Boot Hill	Kansas Star	Hollywood	Kansas Crossing	Total All Casinos
State of Kansas	4,519,602	20,363,282	16,972,008	3,834,218	45,689,110
Local Governments	610,918	2,759,264	2,314,365	522,848	6,207,394
Problem Gambling and Addictions Fund	407,278	1,839,509	1,542,910	348,565	4,138,263
Casino Manager	14,826,122	67,013,419	56,316,208	12,722,632	150,878,381
Total	20,363,921	91,975,475	77,145,490	17,428,263	206,913,149

Fund Distribution Since Opening					
Recipients	Boot Hill	Kansas Star	Hollywood	Kansas Crossing	Total All Casinos
State of Kansas	90,388,967	323,924,959	246,297,606	20,369,710	680,981,241
Local Governments	12,320,377	44,154,038	33,586,037	2,777,688	92,838,140
Problem Gambling and Addictions Fund	8,213,584	29,436,026	22,390,691	1,851,792	61,892,093
Casino Manager	299,756,289	1,074,286,255	817,260,237	67,590,400	2,258,893,180
Total	410,679,217	1,471,801,277	1,119,534,571	92,589,589	3,094,604,654

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

#Other sweeps, principally lost and found funds.

January 2020 Casino Financials

Casino Gaming Revenue for Month Ending January 31, 2020					
Revenue Source	Boot Hill Casino	Kansas Star Casino	Hollywood Casino	Kansas Crossing Casino	Total All Casinos
EGM	\$ 2,944,633	\$ 13,521,052	\$ 10,840,055	\$ 2,696,631	\$ 30,002,372
Table Games	453,311	2,296,145	1,031,917	243,888	4,025,261
Other #	162	128	248	20	558
Total	\$ 3,398,106	\$ 15,817,325	\$ 11,872,220	\$ 2,940,539	\$ 34,028,191

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	23,762,027	107,792,800	89,017,710	20,368,803	240,941,339
Total Since Opening	\$ 414,077,323	\$ 1,487,618,603	\$ 1,131,406,791	\$ 95,530,129	\$ 3,128,632,845

Fund Distribution FY 2020					
Recipients	Boot Hill	Kansas Star	Hollywood	Kansas Crossing	Total All Casinos
State of Kansas	5,335,148	23,843,094	19,583,896	4,481,137	53,243,274
Local Governments	712,861	3,233,784	2,670,531	611,064	7,228,240
Problem Gambling and Addictions Fund	475,241	2,155,856	1,780,354	407,376	4,818,827
Casino Manager	17,238,778	78,560,066	64,982,928	14,869,226	175,650,998
Total	23,762,027	107,792,800	89,017,710	20,368,803	240,941,339

Fund Distribution Since Opening					
Recipients	Boot Hill	Kansas Star	Hollywood	Kansas Crossing	Total All Casinos
State of Kansas	91,204,513	327,404,770	248,909,494	21,016,628	688,535,405
Local Governments	12,422,320	44,628,558	33,942,204	2,865,904	93,858,985
Problem Gambling and Addictions Fund	8,281,546	29,752,372	22,628,136	1,910,603	62,572,657
Casino Manager	302,168,944	1,085,832,902	825,926,957	69,736,994	2,283,665,797
Total	414,077,323	1,487,618,603	1,131,406,791	95,530,129	3,128,632,845

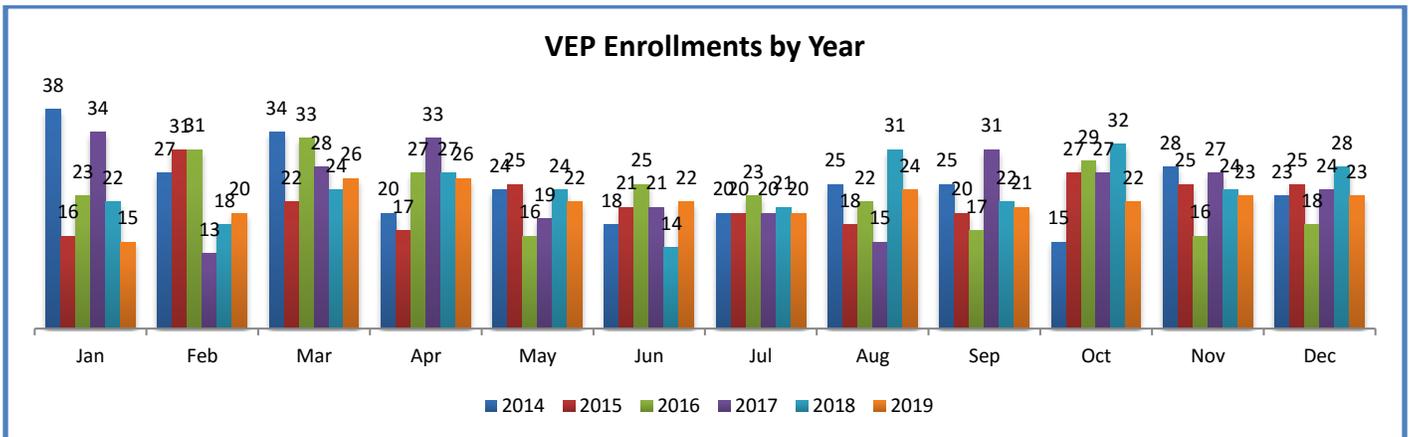
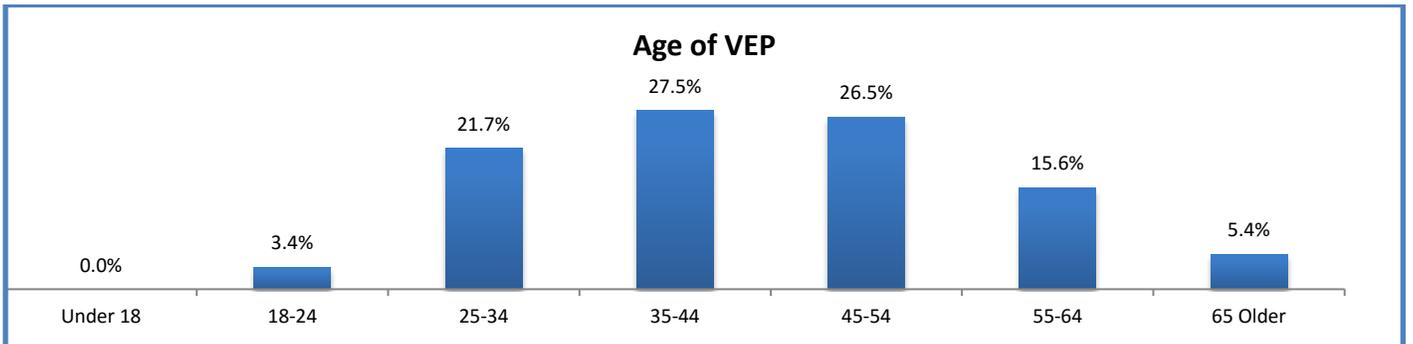
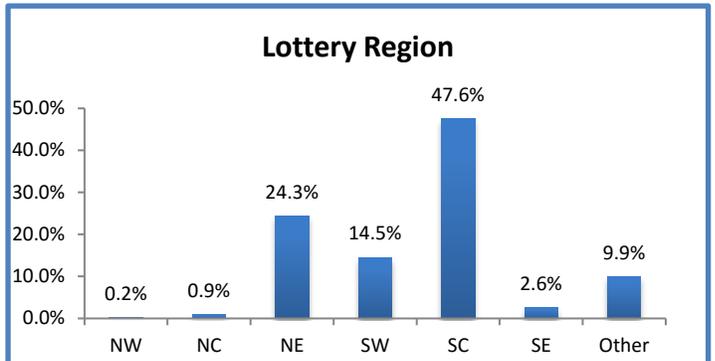
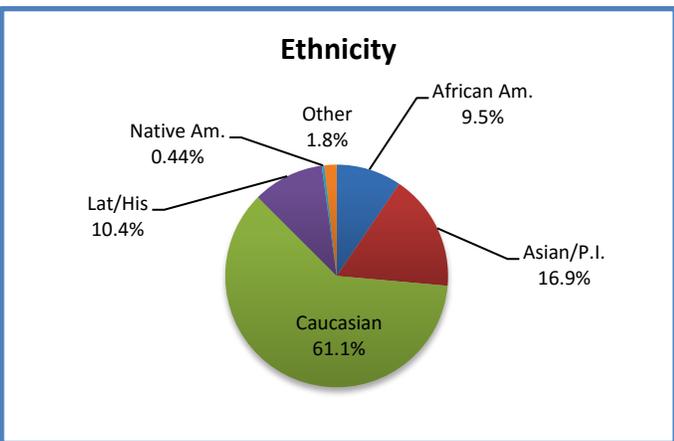
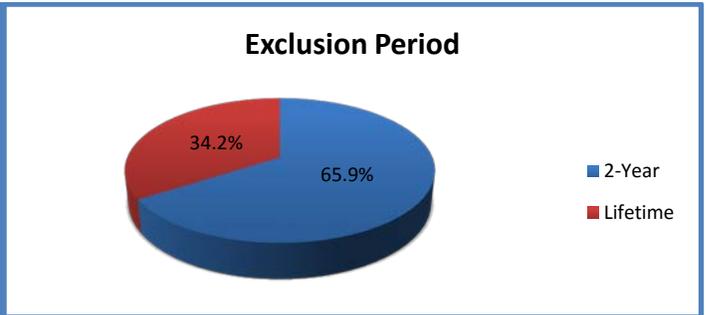
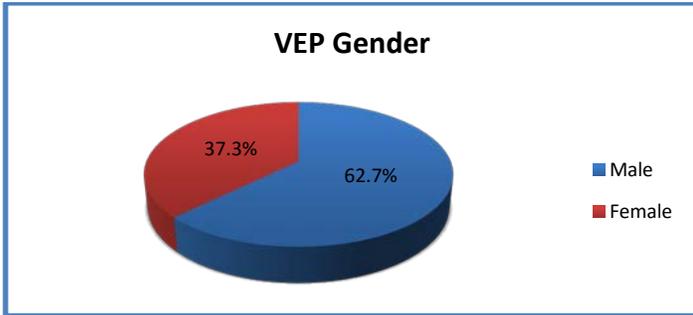
**Unaudited-as reported by the Kansas Lottery Central Computer system.*

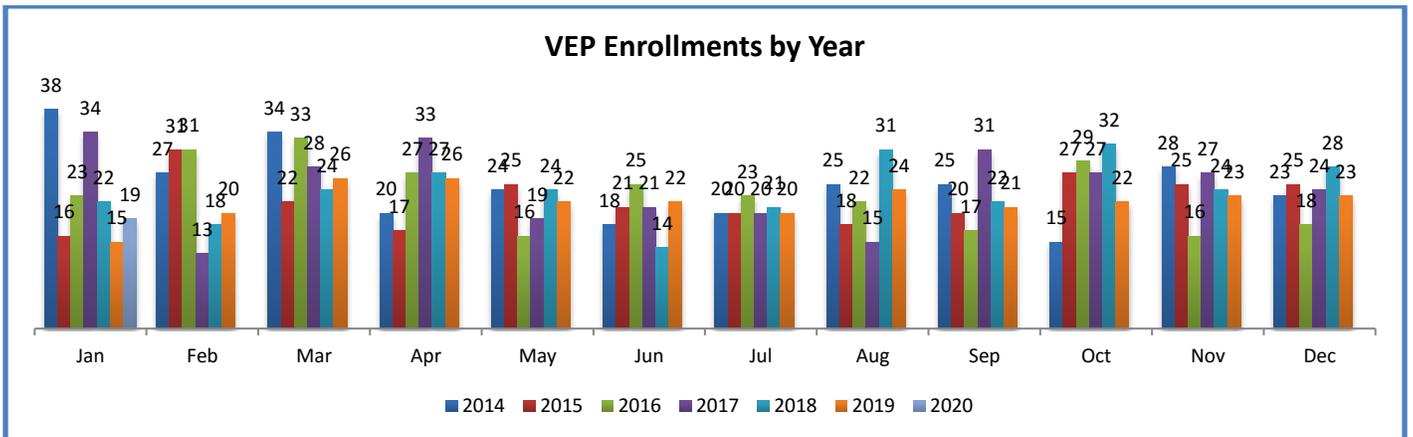
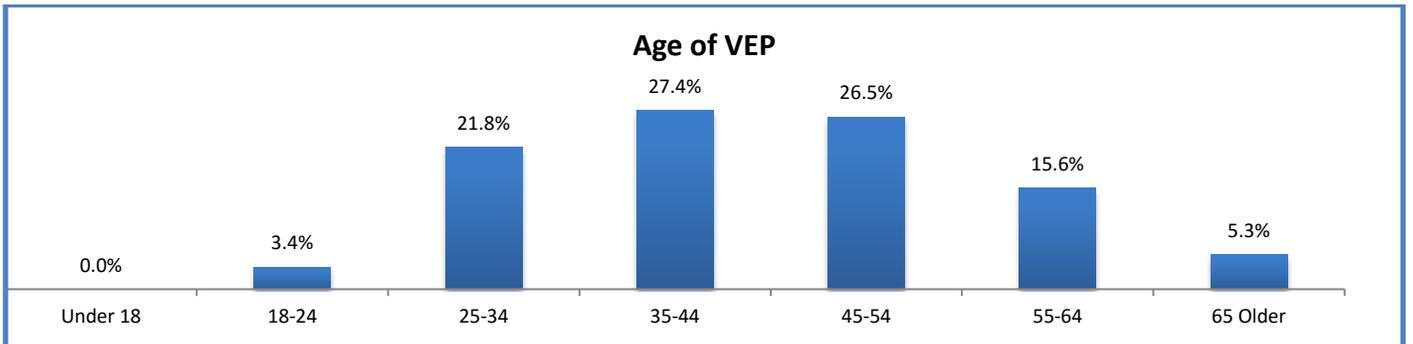
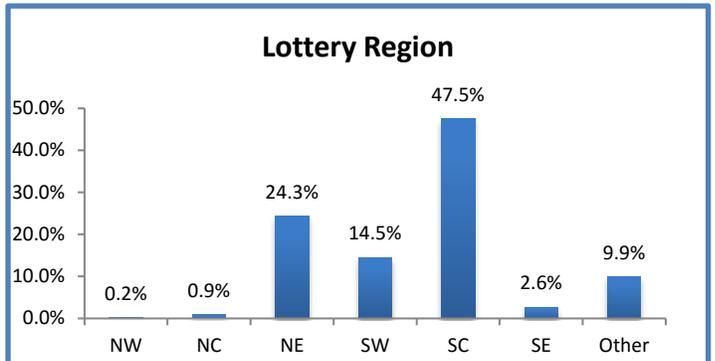
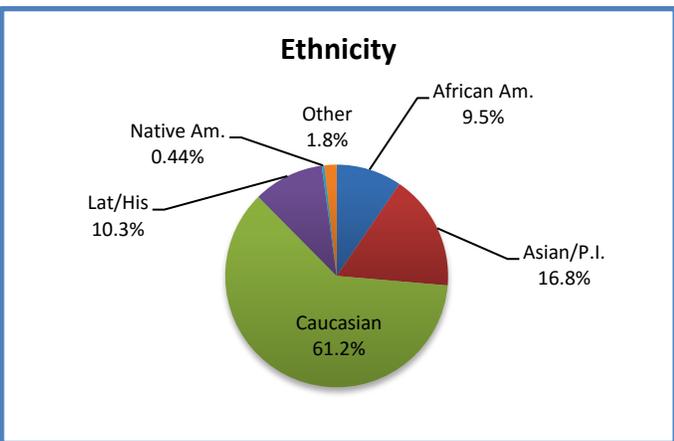
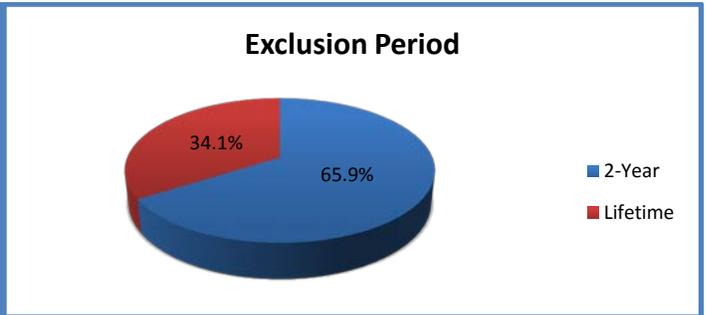
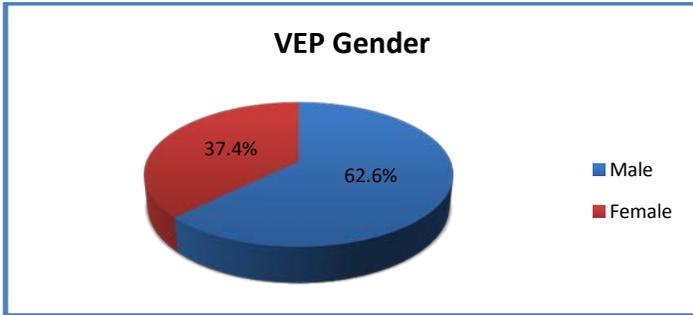
#Other sweeps, principally lost and found funds.



Voluntary Exclusion Program January 2010 – December 2019

Voluntary Exclusions = 2328
Violation Incidents = 297 (254 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: February 14, 2020
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 fourth quarter (October through December) of 2019, commission staff out-of-state travel includes:

Purpose of Trip	Traveler	Dates	Destination	Registration	Total
MGIR Conference	Jim Root	09/29/19 – 10/04/19	New Buffalo, MI	\$100	\$974.15
Global Gaming Expo (G2E)	Roger Bailey	10/14/19 – 10/18/19	Las Vegas, NV	\$0	\$1,826.29
Global Gaming Expo (G2E)	David Schroeder	10/14/19 – 10/18/19	Las Vegas, NV	\$0	\$1,883.52
Global Gaming Expo (G2E)	DJ Lopez	10/13/19 – 10/18/19	Las Vegas, NV	\$0	\$2,678.21
2019 Midwest Vice Summit	Rick Wilson	12/03/19 – 12/05/19	Oklahoma City, OK	\$0	\$340.35
Midwest Vice Summit	Tommy Dietz	12/03/19 – 12/05/19	Oklahoma City, OK	\$0	\$277.74
Midwest Vice Summit	Douglas Durham	12/03/19 – 12/05/19	Oklahoma City, OK	\$0	\$188.88
Constitution Use of Force Training	Brandon Edwards	12/09/19 – 12/10/19	Kansas City, MO	\$159.00	\$401.65
PATC Training: Investigative Techniques Social Networking	Derrick Crouse	12/08/19 – 12/12/19	Denton, TX	\$350.00	\$867.94

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 October through December 2019 quarter. The three previous quarters are included for comparison purposes.

	Oct-Dec 2019	Jul-Sep 2019	Apr-Jun 2019	Jan-Mar 2019
VENDORS, SUPPLIERS, MANAGERS:				
Corporate permanent licenses approved	5	0	4	5
Corporate temporary licenses approved*	0	1	2	1
Corporate employee licenses approved	81	84	152	51
Corporate renewal licenses approved	17	4	5	3
Corporate employee licenses renewed	128	79	110	76
Corporate employee licenses denied	1	1	4	1
BOOT HILL CASINO EMPLOYEE LICENSES				
Permanent license approvals	24	27	23	27
Temporary license approvals*	14	30	50	31
Renewal license approvals	32	23	13	19
Licenses denied	2	0	0	0
HOLLYWOOD CASINO EMPLOYEE LICENSES				
Permanent license approvals	55	37	48	42
Temporary license approvals*	66	52	50	44
Renewal license approvals	87	94	77	59
Licenses denied	5	5	4	1
KANSAS STAR CASINO EMPLOYEE LICENSES				
Permanent license approvals	96	62	69	46
Temporary license approvals*	76	79	112	75
Renewal license approvals	97	86	84	67
Licenses denied	0	2	0	1
KANSAS CROSSING CASINO EMPLOYEE LICENSES				
Permanent license approvals	39	57	34	17
Temporary license approvals*	31	36	54	39
Renewal license approvals	17	4	21	30
Licenses denied	0	0	0	2

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

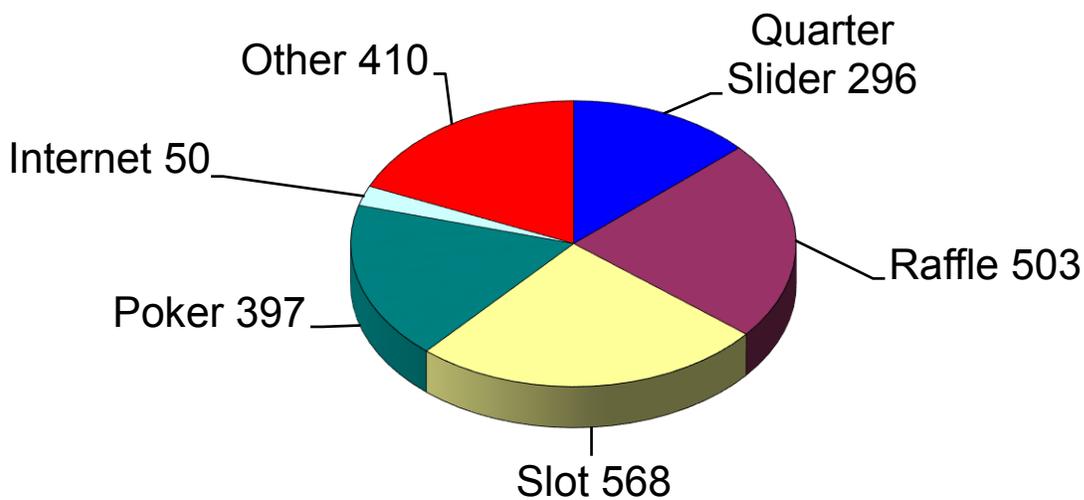
III. ILLEGAL GAMBLING

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

Since 2008, the Commission has received 2,224 total illegal gambling-related questions or complaints from the general public. During the fourth quarter of 2019, the Commission received twenty-four (24) calls and emails from the general public, down eleven (11) from the previous quarter and down seven (7) from the fourth quarter of 2018.

Of the twenty-four (24) calls and emails received in Q-4, six (6) involved raffles; seven (7) involved slot machines; three (3) involved poker; one (1) involved internet gambling; and seven (7) involved other types of gambling. Of the seven (7) other calls received, one (1) involved bingo; two (2) involved the legality of different types of tournaments; one (1) involved fantasy sports; one (1) involved the legality of betting on horse racing; one (1) involved the legality of a fundraising idea; and one (1) was a generic inquiry.

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 six years since KRGC began tracking the new page, there have been a total of 18,849 unique page views.

A total of 688 unique page views were made during the fourth 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 fourth quarter of 2019, the KRGC also:

- continued litigation on forfeiture cases in Harvey, Butler, Reno, Sedgwick, Saline, and Johnson counties;
- received an order of forfeiture on four devices from two locations in Harvey county;
- conducted illegal gambling seizures at four locations in Leavenworth county; and
- participated in a television interview with Fox 4 News about illegal gambling seizures.

All Departments		Cash Fund Balances as of December 31, 2019															
DeptID	All	ELARF				Backgrounds				Illegal Gambling				Racing			
All Funds		Beg. Balance	3,897,912			Beg. Balance	232,484			Beg. Balance	13,142			Beg. Balance	69,550		
		Revenue	2,891,457			Revenue	73,401			Revenue	76,994			Revenue	1,723		
		Expenses	3,074,487			Expenses	101,778			Expenses	116			Expenses	358		
		End Balance	3,714,883			End Balance	204,106			End Balance	90,020			End Balance	70,915		
Fund	BudgetUnit	Grand Total															
		All Funding Sources															
		YTD FY2019	YTD FY2020	\$	%	December	December	\$	%	YTD FY2020	YTD FY2020	\$	%				
		ACTUALS	ACTUALS	VARIANCE	VARIANCE	FY2019	FY2020	VARIANCE	VARIANCE	BUDGET	ACTUALS	VARIANCE	VARIANCE				
						ACTUALS	ACTUALS										
51000	Payroll	2,664,354	2,737,817	73,463	3%	433,760	424,458	-9,301	-2%	3,180,910	2,737,817	-443,092	-14%				
10	Shrinkage	0	0	0	0%	0	0	0	0%	-79,522	0	-79,522	-100%				
Net Salaries and Wages		2,664,354	2,737,817	73,463	3%	433,760	424,458	-9,301	-2%	3,101,388	2,737,817	-363,570	-12%				
52000	Communication	26,685	26,907	222	1%	6,291	4,812	-1,479	-24%	42,600	26,907	-15,693	-37%				
52100	Freight and Express	1,129	1,375	246	22%	112	165	54	48%	650	1,375	725	112%				
52200	Printing and Advertising	0	20	20	0%	0	20	20	0%	725	20	-705	-97%				
52300	Rents	116,554	116,270	-284	0%	10,626	155	-10,471	-99%	121,075	116,270	-4,805	-4%				
52400	Repair/Service/Mainten	18,095	2,542	-15,553	-86%	6	114	108	1802%	27,854	2,542	-25,312	-91%				
52510	InState Travel and Subsistence	19,766	27,825	8,059	41%	4,192	6,311	2,119	51%	46,172	27,825	-18,347	-40%				
52520	Out of State Travel and Subsistence	15,528	20,568	5,040	32%	1,590	3,809	2,219	140%	29,645	20,568	-9,077	-31%				
52530	International Travel and Subsistence	0	0	0	0%	0	0	0	0%	0	0	0	0%				
52600	Fees-Other Services	160,556	157,400	-3,156	-2%	19,549	17,976	-1,573	-8%	156,595	157,400	805	1%				
52700	Fee-Professional Services	31,657	29,092	-2,565	-8%	1,076	3,045	1,969	183%	62,025	29,092	-32,933	-53%				
52900	Other Contractual Services	1,605	2,855	1,250	78%	0	325	325	0%	9,272	2,855	-6,417	-69%				
Subtotal Contractual Services		391,576	384,854	-6,722	-2%	43,442	36,733	-6,708	-15%	496,613	384,854	-111,758	-23%				
53200	Food for Human Consumption	32	0	-32	-100%	0	0	0	0%	50	0	-50	-100%				
53400	Maint Constr Material Supply	408	362	-46	-11%	0	154	154	0%	1,700	362	-1,338	-79%				
53500	Vehicle Part Supply Accessory	4,249	4,815	566	13%	650	1,040	390	60%	14,328	4,815	-9,513	-66%				
53600	Pro Science Supply Material	505	655	150	30%	0	80	80	0%	14,380	655	-13,725	-95%				
53700	Office and Data Supplies	10,967	10,368	-599	-5%	2,676	3,652	976	36%	37,278	10,368	-26,910	-72%				
53900	Other Supplies and Materials	15,947	10,886	-5,061	-32%	1,564	522	-1,042	-67%	2,150	10,886	8,736	406%				
Subtotal Commodities		32,108	27,085	-5,023	-16%	4,890	5,448	557	11%	69,885	27,085	-42,800	-61%				
54000	TOTAL Capital Outlay	26,369	26,982	613	2%	413	271	-143	-34%	67,650	26,982	-40,668	-60%				
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		3,114,407	3,176,738	62,331	2%	482,505	466,910	-15,595	-3%	3,735,535	3,176,738	-558,797	-15%				

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All Departments		Cash Fund Balances as of January 31, 2020															
DeptID	All	ELARF				Backgrounds				Illegal Gambling				Racing			
All Funds		Beg. Balance	3,897,912			Beg. Balance	232,484			Beg. Balance	13,142			Beg. Balance	69,550		
		Revenue	2,908,157			Revenue	104,921			Revenue	76,994			Revenue	1,723		
		Expenses	3,576,496			Expenses	117,860			Expenses	116			Expenses	358		
		End Balance	3,229,573			End Balance	219,544			End Balance	90,020			End Balance	70,915		
Fund	BudgetUnit	Grand Total															
		All Funding Sources															
		YTD FY2019	YTD FY2020	\$ VARIANCE	% VARIANCE	January	January	\$ VARIANCE	% VARIANCE	YTD FY2020	YTD FY2020	\$ VARIANCE	% VARIANCE				
		ACTUALS	ACTUALS			ACTUALS	ACTUALS			BUDGET	ACTUALS						
51000	Payroll	3,103,006	3,165,992	62,986	2%	438,652	428,175	-10,477	-2%	3,711,061	3,165,992	-545,069	-15%				
10	Shrinkage	0	0	0	0%	0	0	0	0%	-92,776	0	-92,776	-100%				
Net Salaries and Wages		3,103,006	3,165,992	62,986	2%	438,652	428,175	-10,477	-2%	3,618,285	3,165,992	-452,293	-13%				
52000	Communication	34,624	29,934	-4,689	-14%	7,938	3,027	-4,911	-62%	49,700	29,934	-19,766	-40%				
52100	Freight and Express	1,354	1,506	152	11%	225	130	-94	-42%	758	1,506	747	99%				
52200	Printing and Advertising	0	20	20	0%	0	0	0	0%	846	20	-825	-98%				
52300	Rents	168,153	168,636	483	0%	51,599	52,366	767	1%	141,254	168,636	27,382	19%				
52400	Repair/Service/Mainten	18,220	2,549	-15,671	-86%	125	7	-118	-94%	32,496	2,549	-29,947	-92%				
52510	InState Travel and Subsistence	29,274	33,187	3,914	13%	9,508	5,362	-4,146	-44%	53,867	33,187	-20,680	-38%				
52520	Out of State Travel and Subsistence	15,882	20,593	4,712	30%	353	26	-328	-93%	34,586	20,593	-13,992	-40%				
52530	International Travel and Subsistence	0	0	0	0%	0	0	0	0%	0	0	0	0%				
52600	Fees-Other Services	167,536	178,485	10,949	7%	6,980	21,085	14,105	202%	182,694	178,485	-4,209	-2%				
52700	Fee-Professional Services	33,997	29,262	-4,735	-14%	2,340	170	-2,170	-93%	72,363	29,262	-43,100	-60%				
52900	Other Contractual Services	1,945	2,855	909	47%	340	0	-340	-100%	10,817	2,855	-7,962	-74%				
Subtotal Contractual Services		470,984	467,028	-3,956	-1%	79,408	82,174	2,766	3%	579,381	467,028	-112,353	-19%				
53200	Food for Human Consumption	32	0	-32	-100%	0	0	0	0%	58	0	-58	-100%				
53400	Maint Constr Material Supply	2,976	362	-2,614	-88%	2,568	0	-2,568	-100%	1,983	362	-1,622	-82%				
53500	Vehicle Part Supply Accessory	4,703	5,756	1,053	22%	455	942	487	107%	16,715	5,756	-10,959	-66%				
53600	Pro Science Supply Material	505	1,544	1,039	206%	0	889	889	0%	16,777	1,544	-15,232	-91%				
53700	Office and Data Supplies	12,708	10,919	-1,789	-14%	1,741	551	-1,190	-68%	43,490	10,919	-32,571	-75%				
53900	Other Supplies and Materials	19,827	13,646	-6,181	-31%	3,879	2,760	-1,119	-29%	2,508	13,646	11,137	444%				
Subtotal Commodities		40,752	32,227	-8,525	-21%	8,643	5,142	-3,501	-41%	81,533	32,227	-49,306	-60%				
54000	TOTAL Capital Outlay	28,091	29,583	1,492	5%	1,722	2,601	879	51%	78,925	29,583	-49,342	-63%				
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		3,642,833	3,694,830	51,998	1%	528,426	518,092	-10,334	-2%	4,358,124	3,694,830	-663,294	-15%				

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February 2020 - January 2021

Kansas Racing and Gaming Commission Planner

Feb 2020						
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FEBRUARY

14 Commission Meeting

MARCH

13 Commission Meeting

APRIL

17 Commission Meeting

MAY

15 Commission Meeting

JUNE

12 Commission Meeting

JULY

17 Commission Meeting

AUGUST

14 Commission Meeting

SEPTEMBER

11 Commission Meeting

OCTOBER

16 Commission Meeting

NOVEMBER

13 Commission Meeting

DECEMBER

11 Commission Meeting

JANUARY

15 Commission Meeting

Aug 2020						
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Mar 2020						
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Sep 2020						
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May 2020						
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Nov 2020						
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Dec 2020						
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Jul 2020						
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Jan 2021						
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