

**AMENDED AGENDA**  
**(Amended items in bold)**

KANSAS RACING AND GAMING COMMISSION  
10:00 am, Friday, October 12, 2012

AUDITORIUM B  
Dwight D. Eisenhower State Office Building  
700 SW Harrison, Suite 460  
Topeka, Kansas

A. CALL TO ORDER

B. APPROVAL OF AGENDA

C. APPROVAL OF MINUTES

1. [Minutes of September 14, 2012](#)

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 approvals/revocations](#)
2. Internal control amendment approvals
  - a. [Boot Hill internal control amendment approvals](#)
  - b. [Kansas Star internal control amendment approvals](#)**
  - c. [Hollywood Casino internal control amendment approvals](#)**

E. LOTTERY GAMING FACILITY REPORTS/ITEMS

1. Boot Hill Casino and Resort
  - a. [Monthly Report](#)
  - b. [September 2012 Gaming Revenue Report](#)
2. Kansas Star Casino
  - a. [Monthly Report](#)
  - b. [September 2012 Gaming Revenue Report](#)
3. Hollywood Casino at Kansas Speedway
  - a. [Monthly Report](#)
  - b. [September 2012 Gaming Revenue Report](#)

F. COMMISSION ITEMS

1. Quarterly reports on staff out-of-state travel, licensing, and illegal gambling  
*Commission Action:                      Commission review and discussion*

Staff Presentation: Richard Petersen-Klein, Executive Director

Staff Recommendation: No action required

a. [Staff Memo](#)

2. Consideration of whether the KRGC should amend its rules and regulations related to the licensing of “junket services” funded in whole or in part by lottery gaming facility managers under K.A.R. 112-102-1 and 112-102-2 as authorized by K.S.A. 74-8751 and 74-8772.

*Commission Action: Commission review and discussion*

Presentation Order: Proponents of current regulation  
Opponents of current regulation

G. PUBLIC COMMENTS

H. STAFF REPORTS

1. Executive Director
2. Responsible Gambling Coordinator
  - a. [Voluntary Exclusion Report](#)

I. 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, to discuss personnel matters, to protect the confidentiality of necessarily closed information, and to protect the integrity of gaming and finances.*

1. Attorney-Client Privilege
2. Background reports

J. OTHER BUSINESS/FURTHER COMMISSION ACTION

1. Consideration of proposed gaming licenses and renewals

K. ADJOURNMENT

## KANSAS RACING AND GAMING COMMISSION

### MINUTES – SEPTEMBER 14, 2012

CALL TO ORDER:  
(A.)

Vice-Chair Jay Shadwick called the September 14, 2012, meeting to order at 10:00 am at 700 SW Harrison, Auditorium A, Suite 450, Topeka, Kansas. Commissioners Shadwick, Shultz, McKinney, and King were present at the meeting. Others present included executive director Richard Petersen-Klein, director of security Don Brownlee; director of administration/finance Kathy Lewis; general counsel Judith Taylor; director of information technology Bill Smith; recording secretary Linda Pendarvis and other staff.

ANNOUNCEMENT OF  
COMMISSION CHANGES

Commissioner Shadwick announced that Chair William Falstad resigned his position on the commission for personal reasons. He introduced R. Eileen King, who was appointed by the Governor to replace Mr. Falstad as commissioner. Ms. King also serves as the County Treasurer for Riley County. Commissioner Shadwick further announced that he has been named the new commission chair.

MOTION, APPROVE  
AGENDA:  
(B.)

Commissioner McKinney (Shultz) moved to approve the agenda as presented. Motion passed unanimously.

MOTION, APPROVE  
AUGUST 17, 2012,  
MEETING MINUTES:  
(C.)

Commissioner Shultz (McKinney) moved to approve the minutes of the August 17, 2012. Motion passed unanimously.

MOTION, APPROVE  
CONSENT AGENDA:  
(D.)

Commissioner Shultz (McKinney) moved to approve the consent agenda as submitted. Motion passed unanimously.

STAFF REPORT,  
EXECUTIVE DIRECTOR:  
(H.1.-2.)

- Mr. Petersen-Klein presented a brief bio of Commissioner King and welcomed her to the agency.
- Following discussion about the commission's Appellate Panel, Chair Shadwick (King) moved that Commissioner Shultz serve as vice-chair, Commissioner King serve as secretary, and Commissioner McKinney join the appellate panel as a member, with Chair Shadwick serving as the presiding officer. Motion passed unanimously.
- Mr. Petersen-Klein announced that the November 16 commission meeting will be held in Dodge City.
- Following up on the commission's request at the September meeting, Mr. Petersen-Klein has talked with Chris Howell in the Governor's office concerning coordination of self-exclusion programs among the State and Tribal casinos. Mr. Howell suggested that as a first step, KRGC identify what goals and concerns it may have in that process, followed by discussions and

his appearance at some upcoming KRGC commission meeting. Among the concerns expressed so far are sharing of personal information and consistent application of programs, confidentiality, and enforcement.

- KRGC offices at the Kansas Star are scheduled to move this weekend from the arena into the permanent facility.

LOTTERY GAMING  
FACILITY  
REPORTS/ITEMS; BOOT  
HILL:  
(E.1.)

Sharon Stoburg, general manager of the Boot Hill Casino and Resort, reported that:

- August revenue was approximately 9% over last year and approximately 12% over budget.
- The month of August began with 516 EGM's on the floor (versus 584 before construction). By August 23, guests had access to 800 slot machines.
- The expansion project is completed. Breezeway construction connecting BHCR and the United Wireless Arena is progressing.

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

Scott Cooper, general manager for the Kansas Star Casino, reported:

- Construction for phase 1B is progressing on schedule. The hotel is tentatively scheduled to open around October 15. To date, the Kansas Star has awarded 89% of its sub-contracts to Kansas contractors. The office relocation of the KRGC and Lottery will take place beginning September 17.
- August revenue was as follows:
  - Slot Coin-In was up 6.6% from July.
  - Slot Win was up 10.8% from July.
  - Table Game drop was up 2.9% from July.
  - Table Game Win was flat from July
  - Poker Room average revenue was down 4% from July.
- Operational notes:
  - August admissions were 5% higher than July.
  - Hiring for Phase 1B is on schedule and will include the hiring of almost 400 employees.
  - The All Star Scholars Fund distribution for students returning to school was \$100 per student, \$1,000 for each graduating senior, and \$500 per teacher.

LOTTERY GAMING  
FACILITY  
REPORTS/ITEMS;  
HOLLYWOOD:  
(E.3.)

Bob Sheldon, general manager for the Hollywood Casino at the Kansas Speedway, reported that:

- August gaming revenue was 2.9% less than the month of July. Slot revenue was down about 2%, and table games declined about 6% compared to the previous month.
- Marketing program features during August included special pricing at the Epic Buffet, along with a seafood/crab leg buffet on Sundays. Several promotional events were also

featured in the Turn 2 Sports Lounge and Restaurant.

DISCUSSION, FY 2013-  
2014 BUDGET:  
(F.1.a.-c.)

Mr. Petersen-Klein called the commission's attention to the budget packet and discussed its highlights. Mr. Jamie Nickoley, from the State Gaming Agency, presented his agency's portion of the budget.

MOTION, APPROVAL OF  
FY 2013-2014 BUDGET:  
(F.1.a.-c.)

Commissioner Shultz (McKinney) moved to approve the 2013-2014 budget requests as submitted. Motion passed unanimously.

PUBLIC COMMENTS:  
(G.)

Chair Shadwick called for public comments. There were none.

STAFF REPORT,  
RESPONSIBLE  
GAMBLING  
COORDINATOR:  
(H.3.)

The commission heard from Carol Spiker, responsible gambling coordinator, who reviewed the Voluntary Exclusion Report.

MOTION, EXECUTIVE  
SESSIONS:  
(I.1.-3.)

Commissioner McKinney (Shultz) moved that the commission go into consecutive executive sessions for the purpose of (1) attorney-client communication, (2) personnel, and (3) to review the list of 218 confidential backgrounds for licensing. Those included in the executive sessions were the commissioners, executive director, legal counsel, and director of security. The total combined time for the executive sessions was anticipated to be two hours, from 11:30 am until 1:30 pm, preceded by a 5-minute break. 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 a 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. Motion passed unanimously.

RECONVENE:

The commission meeting reconvened at 11:30 am with all members present as previously noted.

MOTION, CONTINUE  
EXECUTIVE SESSIONS:  
(I.1.-3.)

Commissioner Shultz (King) moved to continue the executive sessions from 1:30 pm until 1:45 pm. Motion passed unanimously.

RECONVENE:

The commission meeting reconvened at 1:45 pm with all members present as previously noted.

MOTION REGARDING  
LICENSES:  
(J.1.)

Commissioner Shultz (McKinney) moved to *deny* two applicants from today's list of background reports referred to the commission for action and to *conditionally approve* five others from the list. Motion passed unanimously.

MOTION TO APPROVE  
LICENSES:  
(J.1.)

Commissioner Shultz (King) moved to approve the other 211 license applications appearing on the list of confidential backgrounds for licensing. Motion passed unanimously.

MOTION TO  
CONDITIONALLY  
APPROVE:  
(J.1.)

Commissioner McKinney (Shultz) moved to conditionally approve Butler National's certificate subject to receipt of KPMG's final report within 30 days and compliance with recommendations in the report to the satisfaction of the executive director. Motion passed unanimously.

ADJOURN:  
(K.)

Commissioner Shultz (King) moved to adjourn at 1:47 pm. Motion passed unanimously.

SUBMITTED BY:

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Timothy A. Shultz  
Secretary

APPROVED BY:

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Jay T. Shadwick  
Chair

DRAFT

## Recommended for Approval

	Manufacturer	File Number	ID Number	Version	Game Name
1	AC SLOTS	PA-253-ACS-11-01	MACHINE	AX22V	N/A
2	AC SLOTS	PA-253-ACS-11-01	HARDWARE	N/A	N/A
3	AC SLOTS	PA-253-ACS-11-01	HARDWARE	P8H61-M Rev:1.01	N/A
4	AC SLOTS	PA-253-ACS-11-01	HARDWARE	Adlink 723037 pins	N/A
5	AC SLOTS	PA-253-ACS-11-01	HARDWARE	Rosewill RC-305E	N/A
6	AC SLOTS	PA-253-ACS-11-01	HARDWARE	EFL-2202WLLIG	N/A
7	AC SLOTS	PA-253-ACS-11-01	HARDWARE	EFL-2202WLIT	N/A
8	AC SLOTS	PA-253-ACS-11-01	HARDWARE	SC6607	N/A
9	AC SLOTS	PA-253-ACS-11-01	HARDWARE	PSA-66-ST2RU	N/A
10	AC SLOTS	PA-253-ACS-11-01	66Y160198220	1.60/2.20	N/A
11	AC SLOTS	PA-253-ACS-11-01	PSA-66-ST2RU	GURUSAGE3	N/A
12	AC SLOTS	MO-253-ACS-11-02	HARDWARE	EPIC 950	N/A
13	AC SLOTS	MO-253-ACS-11-02	HARDWARE	UBA-10-SS	N/A
14	AC SLOTS	MO-73-ACS-12-01	The Freak Show	BaseV2-WS REV958	The Freak Show
15	AC SLOTS	PA-73-ACS-12-01	MACHINE	AX22VK	N/A
16	AC SLOTS	PA-73-ACS-12-01	HARDWARE	SD-PEX15011	N/A
17	AC SLOTS	PA-73-ACS-12-01	S00129	EPIC 950	N/A
18	AC SLOTS	MO-73-ACS-12-04	Stallions	BaseV2-WS REV958	Stallions
19	AC SLOTS	MO-73-ACS-12-04	Kings Of Cash	BaseV2-WS REV958	Kings Of Cash
20	AC SLOTS	MO-73-ACS-12-05	Bust The Bank	BaseV2-WS REV1021	Bust The Bank
21	AC SLOTS	MO-73-ACS-12-05	Karate Pig	BaseV2-WS REV958	Karate Pig
22	AC SLOTS	MO-22-ACS-12-02	HARDWARE	iVIZION-100-SS/SU	JCM BILL VALIDATOR H
23	AC SLOTS	MO-22-ACS-12-02	iVIZION-100SS/SU	1.70-15	JCM BILL VALIDATOR F
24	AC SLOTS	MO-129-ACS-12-02	Platform	PD_MVP_v1017.2	N/A
25	AC SLOTS	MO-286-ACS-12-01	BB_6061	ACS_3530_88PA	Bust The Bank
26	AC SLOTS	MO-286-ACS-12-01	KP_6140	ACS_3530_88PA	Karate Pig
27	AC SLOTS	MO-286-ACS-12-01	KC_6002	ACS_3530_88PA	Kings of Cash
28	AC SLOTS	MO-286-ACS-12-01	ST_6190	ACS_3530_88PA	Stallions
29	AC SLOTS	MO-286-ACS-12-01	FS_6001	ACS_3530_88PA	The Freak Show
30	ADVANCED CASINO SYST	SY-73-ADC-12-02	Gearbox.exe	22.01 Build 1	N/A
31	ADVANCED CASINO SYST	SY-73-ADC-12-02	GNSService.exe	202.10 Build 3	N/A
32	ADVANCED CASINO SYST	SY-73-ADC-12-02	ETSService.exe	201.71 Build 1	N/A
33	ADVANCED CASINO SYST	SY-73-ADC-11-09	SMS_NT.HEX	120.6	N/A
34	ARISTOCRAT	MO-22-ARI-12-17	1.02-61638	GEN7X	Tarzan & Jane Forbid
35	ARISTOCRAT	MO-22-ARI-12-18	GamBS2.5M	02.06.22	N/A
36	ARISTOCRAT	MO-22-ARI-12-24	4.01.0-1.03.0	RFX GEN7WS/GEN7WS/GE	N/A
37	ARISTOCRAT	MO-73-ARI-12-68	1.04-61520	GEN7WS	Wonder 4
38	ARISTOCRAT	MO-22-ARI-12-26	1.06-61222	GEN7WS	Fortune Fantasy
39	ARISTOCRAT	MO-56-ARI-12-01	1.01-61710	GEN7WS	Queen of Atlantis
40	ARISTOCRAT	SY-73-ARI-12-09	EventDAL.usp_SMACasi	TR31423	N/A
41	ARISTOCRAT	SY-73-ARI-12-09	Aristocrat.OASIS.Bus	11.10.04030.6	N/A
42	ARISTOCRAT	MO-22-ARI-12-29	1.07-61179	GEN7WS	Gazellions
43	ARISTOCRAT	MO-22-ARI-12-30	HARDWARE	GEN7WS/RFX GEN7WS	N/A
44	ARISTOCRAT	MO-73-ARI-12-78	1.03-61770	GEN7WS	5 Dragons Legends
45	ATRONIC	MO-73-ATR-12-19	Game.GypsyMoon_v1.Fi	1.0.0.36	GYPSY MOON
46	ATRONIC	MO-73-ATR-12-20	Game.ZhengHe_v1.Fiel	1.0.0.21	1421 VOYAGES OF ZHEN
47	ATRONIC	MO-73-ATR-12-23	Game.Goldify_v1.Fiel	1.0.2.10	GOLDFIFY
48	BALLY	MO-73-BAL-12-84	301711A	A	BONUS STRIKE
49	BALLY	MO-73-BAL-12-84	301711A	301711A	BONUS STRIKE
50	BALLY	MO-73-BAL-12-84	301711A	link_301711A	BONUS STRIKE
51	BALLY	MO-73-BAL-12-86	301594A	A	LUCKY BAMBOO
52	BALLY	MO-73-BAL-12-86	301594A	301594A	LUCKY BAMBOO
53	BALLY	MO-73-BAL-12-89	301541A	A	Golden Scarab
54	BALLY	MO-73-BAL-12-89	301541A	301541A	Golden Scarab
55	BALLY	MO-73-BAL-12-89	301541A	link_301541A	Golden Scarab
56	BALLY	MO-73-BAL-12-86	301594A	Link_301594A	LUCKY BAMBOO
57	BALLY	MO-73-BAL-12-100	301815A	A	Enchanted World
58	BALLY	MO-73-BAL-12-100	301815A	301815A	Enchanted World
59	BALLY	MO-73-BAL-12-100	301815A	link_301815A	Enchanted World
60	BALLY	MO-73-BAL-12-102	301658A	A	WILD BLUE YONDER
61	BALLY	MO-73-BAL-12-102	301658A	301658A	WILD BLUE YONDER
62	BALLY	MO-73-BAL-12-102	301658A	link_301658A	WILD BLUE YONDER
63	BALLY	MO-73-BAL-12-104	301505A	A	PIRATES QUEST
64	BALLY	MO-73-BAL-12-104	301505A	PiratesQuest_301505A	PIRATES QUEST
65	BALLY	MO-73-BAL-12-104	301505A	links_PiratesQuest_3	PIRATES QUEST
66	BALLY	MO-73-BAL-12-105	301738A	A	INSTANT RICHES CASH
67	BALLY	MO-73-BAL-12-105	301738A	301738A	INSTANT RICHES CASH
68	BALLY	MO-73-BAL-12-105	301738A	link_301738A	INSTANT RICHES CASH
69	BALLY	MO-73-BAL-12-107	301643A	A	SPIRIT
70	BALLY	MO-73-BAL-12-107	301643A	301643A	SPIRIT

71	BALLY	MO-73-BAL-12-107	301643A	link_301643A	SPIRIT
72	BALLY	MO-73-BAL-12-111	301595A	A	KINGDOM OF MYSTERIES
73	BALLY	MO-73-BAL-12-111	301595A	301595A	KINGDOM OF MYSTERIES
74	BALLY	MO-73-BAL-12-113	HARDWARE		N/A
75	BALLY	MO-73-BAL-12-113	HARDWARE	220410-00003	N/A
76	BALLY	MO-73-BAL-12-111	301595A	link_301595A	KINGDOM OF MYSTERIES
77	BALLY	MO-73-BAL-12-114	301708A	A	VALLEY OF FIRE
78	BALLY	MO-73-BAL-12-114	301708A	301708A	VALLEY OF FIRE
79	BALLY	MO-73-BAL-12-114	301708A	link_301708A	VALLEY OF FIRE
80	BALLY	MO-73-BAL-10-119	300781A	A	DOUBLE DIABLO
81	BALLY	MO-73-BAL-10-132	300782A	A	DOUBLE JOKER
82	BALLY	MO-73-BAL-10-119	300781A	300781A lib	DOUBLE DIABLO
83	BALLY	MO-73-BAL-10-119	300781A	300781A Menu	DOUBLE DIABLO
84	BALLY	MO-73-BAL-10-119	300781A	300781A DoubleDiablo	DOUBLE DIABLO
85	BALLY	MO-73-BAL-10-119	300781A	300781A links_games	DOUBLE DIABLO
86	BALLY	MO-73-BAL-10-132	300782A	300782A lib	DOUBLE JOKER
87	BALLY	MO-73-BAL-10-132	300782A	300782A Menu	DOUBLE JOKER
88	BALLY	MO-73-BAL-10-132	300782A	300782A DoubleJoker	DOUBLE JOKER
89	BALLY	MO-73-BAL-10-132	300782A	300782A links_games	DOUBLE JOKER
90	IGT	MO-209-IGT-12-03	CP074B1	IPC	Ghostbusters Who Ya
91	IGT	MO-22-IGT-12-124	M6028F 2.36 198 2.20	2.36/2.20	MEI SC66 BILL VALIDA
92	IGT	MO-22-IGT-12-133	GI014-005GP9-E006	AVP INSTALL	Wild Horses
93	IGT	MO-22-IGT-12-133	GAME014-005GP9-E06	AVP GAME PACKAGE	Wild Horses
94	IGT	MO-22-IGT-12-133	GI014-005GP9-E006.V0	AVP INSTALL	Wild Horses
95	IGT	MO-22-IGT-12-138	GI014-005JC7-H006	AVP INSTALL	The Vanishing Act
96	IGT	MO-22-IGT-12-138	GAME014-005JC7-H06	AVP GAME PACKAGE	The Vanishing Act
97	IGT	MO-22-IGT-12-138	GI014-005JC7-H006.V0	AVP INSTALL	The Vanishing Act
98	IGT	MO-22-IGT-12-150	HARDWARE	699732XXW	21.5 Monitor
99	IGT	MO-50-IGT-12-08	GI014-002JP7-C006	AVP INSTALL	American Idol Encore
100	IGT	MO-50-IGT-12-08	GAME014-002JP7-C06	AVP GAME PACKAGE	American Idol Encore
101	IGT	MO-50-IGT-12-08	GI014-002JP7-C006.V0	AVP INSTALL	American Idol Encore
102	IGT	MO-50-IGT-12-08	FI014-MV-IDL2-002	AVP INSTALL	American Idol Encore
103	IGT	MO-50-IGT-12-08	FEAT014-MV-IDL2-02	AVP GAME PACKAGE	American Idol Encore
104	IGT	MO-50-IGT-12-09	GI014-002JZ6-C012	AVP INSTALL	Ghostbusters Who Ya
105	IGT	MO-50-IGT-12-09	GAME014-002JZ6-C12	AVP GAME PACKAGE	Ghostbusters Who Ya
106	IGT	MO-50-IGT-12-09	GI014-002JZ6-C012.V0	AVP INSTALL	Ghostbusters Who Ya
107	IGT	MO-22-IGT-12-155	HARDWARE	75514800W	PCBBLACKFIN CONTROLL
108	IGT	MO-22-IGT-12-161	GI014-002MT7-G003	AVP INSTALL	REEL EDGE Tullys Tre
109	IGT	MO-22-IGT-12-161	GAME014-002MT7-G03	AVP GAME PACKAGE	REEL EDGE Tullys Tre
110	IGT	MO-73-IGT-00-07	MACHINE	MODEL 96436400	N/A
111	IGT	MO-22-IGT-02-07	HARDWARE	P/N 7543180X	WHEEL CONTROLLER BOA
112	IGT	MO-22-IGT-02-14	RD0030	REEL DRIVER	80960 REEL DRIVER
113	IGT	MO-12-IGT-02-01	RDF007	VISION S2000 SLOT	WHEEL OF FORTUNE
114	IGT	MO-73-IGT-03-94	DSV00092-SNDF	VISION S2000 SLOT	WHEEL OF FORTUNE
115	IGT	MO-48-IGT-03-01	HARDWARE	P/N 25302100	N/A
116	IGT	MO-63-IGT-04-48	HARDWARE	75909100	N/A
117	IGT	MO-22-IGT-05-288	SBT00611	S2000 SLOT	TOURNAMENT WHEEL OF
118	IGT	MO-22-IGT-08-487	SG000514 GME1	S2000	MEGAJACKPOTS WOF FIV
119	IGT	MO-22-IGT-08-487	SG000514 GME2	S2000	MEGAJACKPOTS WOF FIV
120	IGT	SY-158-IGT-10-01	CS000377	1.48.3	N/A
121	IGT	MO-22-IGT-11-127	GC014-002IL4-E001	AVP INSTALL	Black Stallion
122	IGT	MO-22-IGT-11-127	GCON014-002IL4-E01	AVP GAME PACKAGE	Black Stallion
123	IGT	MO-22-IGT-11-127	GT014-002-03801-01	AVP INSTALL	Black Stallion
124	IGT	MO-22-IGT-11-127	TYPE014-002-03801-01	AVP TYPE PACKAGE	Black Stallion
125	IGT	MO-22-IGT-11-127	GC014-002IL4-E001.V0	AVP INSTALL	Black Stallion
126	IGT	MO-22-IGT-11-127	GT014-002-03801-01.V	AVP INSTALL	Black Stallion
127	IGT	MO-73-IGT-11-22	GI014-001IR1-D002	AVP INSTALL	AVP POKER 1.1
128	IGT	MO-73-IGT-11-22	GAME014-001IR1-D02	AVP GAME PACKAGE	AVP POKER 1.1
129	IGT	MO-73-IGT-11-22	GI014-001IR1-D002.V0	AVP INSTALL	AVP POKER 1.1
130	KONAMI GAMING INC.	SY-73-KON-12-02	OLJ-02.00.04.19-O	02.00.04.19	N/A
131	KONAMI GAMING INC.	SY-73-KON-12-02	OLJ-02.00.04.19-E	02.00.04.19	N/A
132	KONAMI GAMING INC.	SY-73-KON-12-02	KGI1161M with Header	3.08	N/A
133	KONAMI GAMING INC.	SY-73-KON-12-02	KGI1161M.BIN	3.08	N/A
134	KONAMI GAMING INC.	MO-22-KON-12-33	KGI_LWPSYSC011XX	Windows OS	N/A
135	KONAMI GAMING INC.	MO-22-KON-12-44	KGI_LWPGCMV021XX	GAME COMMON	N/A
136	KONAMI GAMING INC.	MO-22-KON-12-50	KGI_LLPSYSC030XX	KP3 PLATFORM	N/A
137	MULTIMEDIA GAMES	MO-171-MMG-12-60	DOA5033-00	9.26.111.23.2	M11_BankHeist_50L400
138	MULTIMEDIA GAMES	MO-171-MMG-12-60	DOA5033-27	9.26.111.23.2	M11_BankHeist_50L400
139	MULTIMEDIA GAMES	MO-171-MMG-12-61	DOA4987-00	9.26.111.23.3	M11_DesertSky_50L500
140	MULTIMEDIA GAMES	MO-171-MMG-12-61	DOA4987-27	9.26.111.23.3	M11_DesertSky_50L500
141	MULTIMEDIA GAMES	MO-171-MMG-12-62	DOA5031-00	9.26.111.23.5	M11_RomanGlory_50L50
142	MULTIMEDIA GAMES	MO-171-MMG-12-62	DOA5031-27	9.26.111.23.5	M11_RomanGlory_50L50
143	MULTIMEDIA GAMES	MO-171-MMG-12-70	DOA5081-00	9.26.111.29.3	M11_SADice_StallionS

144	MULTIMEDIA GAMES	MO-171-MMG-12-70	D0A5081-27	9.26.111.29.3	M11_SADice_StallionS
145	MULTIMEDIA GAMES	MO-171-MMG-12-83	D0A3844-00	9.26.111.29.8	M11_Moneyball_DiveQu
146	MULTIMEDIA GAMES	MO-171-MMG-12-83	D0A3844-27	9.26.111.29.8	M11_Moneyball_DiveQu
147	MULTIMEDIA GAMES	MO-73-MMG-11-20	HARDWARE	240000-00463	HI RISE ENCLOSURE
148	MULTIMEDIA GAMES	MO-73-MMG-11-20	HARDWARE	240000-00464	HI RISE DOOR
149	MULTIMEDIA GAMES	MO-73-MMG-11-20	HARDWARE	OHA4572-99	HI RISE TOP BOX VERS
150	SPIELO	MO-73-SPE-12-16	Game.WWWrangers.Fie	1.0.41.4	WILD WILD WRANGLERS
151	SPIELO	MO-73-SPE-12-18	Game.ArcticSpirit.Fi	1	ARCTIC SPIRIT
152	SPIELO	MO-73-SPE-12-18	Game.TreasuresOfTheP	1	TREASURE OF THE PYRA
153	SPIELO	MO-73-SPE-12-18	Game.WWWrangers.Fie	1	WILD WILD WRANGLERS
154	SPIELO	MO-73-SPE-12-18	Game.PrincessOfTheAm	1	PRINCESS OF THE AMAZ
155	SPIELO	MO-38-SPE-12-04	OS.IEGD-10_1.FIELD.2	2.0.78.0	Core Market
156	SPIELO	MO-38-SPE-12-04	OS.NVIDIA-GF8.FIELD.	2.0.78.0	Core Market
157	SPIELO	MO-38-SPE-12-04	OS.SYSTEM.FIELD.2.0.	2.0.78.0	Core Market
158	SPIELO	MO-38-SPE-12-04	OS.CFINIT.FIELD.2.0.	2.7	UMR
159	SPIELO	MO-38-SPE-12-04	PlatformCore.Casino.	2.7	UMR
160	SPIELO	MO-73-SPE-12-19	Game.DragonsTemple.	1.0.30.2	DRAGONS TEMPLE_V2
161	SPIELO	MO-38-SPE-12-05	Platform.Core.Field.	2.238.14.1	Core Market
162	SPIELO	MO-38-SPE-12-05	PlatformCore.Market.	59.8.54.0	Core Market
163	SPIELO	MO-38-SPE-12-05	Protocol.Protocols.F	3.176.44.1	Core Market
164	SPIELO	MO-338-SPE-11-11	HARDWARE	iVIZION-100-SS	N/A
165	SPIELO	MO-48-SPE-11-30	iVIZION-100-(USA)-SS	1.63-12	N/A
166	WMS	MO-166-WMS-12-17	D85B-000-1000C9	1000 H13.33	PRINCESS SAKURA
167	WMS	MO-22-WMS-12-130	HARDWARE	75252/BB2	KISS
168	WMS	MO-22-WMS-12-131	S6D3-000-1000	1000 H13.33	KISS
169	WMS	MO-22-WMS-12-133	D6F8-000-1000C9	1000C9 H13.33	SUN WARRIOR
170	WMS	MO-22-WMS-12-137	D75B-000-1030C9	1030 H13.33	KING MIDAS
171	WMS	MO-22-WMS-12-139	D68B-000-1000C9	1000 H13.33	Big Rex
172	WMS	MO-22-WMS-12-140	D60B-000-1000C9	1000 H13.33	HERCULES
173	WMS	MO-22-WMS-12-141	S86E-000-1000	1000 H13.37	CHEERS
174	WMS	MO-22-WMS-12-141	HARDWARE	75269	CHEERS
175	WMS	MO-209-WMS-12-11	S7A4-000-1020	1020 H13.37	THE GAME OF LIFE

### Recommend for Revocation

	<u>Manufacturer</u>	<u>File Number</u>	<u>ID Number</u>	<u>Version</u>	<u>Game Name</u>	<u>Remove/Replace by:</u>
1	ARISTOCRAT	SY-73-ARI-12-03	SpeedMediaMidTier.ex	11.10.4010.6	N/A	December 12, 2012
2	ARISTOCRAT	SY-73-ARI-12-03	SpeedMediaCache.exe	11.10.4010.6	N/A	December 12, 2012
3	ARISTOCRAT	SY-73-ARI-12-03	SpeedMediaAdministra	11.10.4010.6	N/A	December 12, 2012
4	WMS	MO-209-WMS-12-08	S7A4-000-1010	1010 H13.37	THE GAME OF LIFE	December 12, 2012
5	IGT	MO-22-IGT-11-242	GI014-005GP9-E003.V0	AVP INSTALL	Wild Horses	December 12, 2012
6	IGT	MO-22-IGT-11-242	GI014-005GP9-E003	AVP INSTALL	Wild Horses	December 12, 2012
7	IGT	MO-22-IGT-11-242	GAME014-005GP9-E03	AVP GAME PACKAGE	Wild Horses	December 12, 2012
8	IGT	MO-22-IGT-11-125	GI014-005JC7-E001.V0	AVP INSTALL	The Vanishing Act	December 12, 2012
9	IGT	MO-22-IGT-11-125	GI014-005JC7-E001	AVP INSTALL	The Vanishing Act	December 12, 2012
10	IGT	MO-22-IGT-11-125	GAME014-005JC7-E01	AVP GAME PACKAGE	The Vanishing Act	December 12, 2012

**Boot Hill Casino Internal Control Amendments**

October 12, 2012

<b><u>Item #/ (Description)</u></b>	<b><u>Regulation Waiver?</u></b>	<b><u>Regulation/IC Reference</u></b>	<b><u>Staff Recommendation</u></b>
BH206 – Manual Jackpot Payout	No	KAR 112-104-21; KAR 112-104-32; IC 170.020.00	Approval
BH274 – Purchasing	No	KAR 112-102-1; KAR 112-102-2; KAR 112-104-42; IC 130.010.00	Approval
BH297 – Marketing Konami	No	IC 260.010-050; IC 110.070	Approval
BH307 – Pit Access	No	KAR 112-108-36; KAR 112-108-40; IC 200.020.00	Approval

**Kansas Star Casino Internal Control Amendments**

October 12, 2012

<u>Item #/ (Description)</u>	<u>Regulation Waiver?</u>	<u>Regulation/IC Reference</u>	<u>Staff Recommendation</u>
KS 58 Card & Dice Destruction	No	KAR 112-108-21, 112-108-23, TG – Cards (B)(50, 53-60) and TG – Dice (E)(1-3)	Approval
KS 69 Jackpot Request Form	No	KAR 112-104-21, Slot – 7 (A)(2,4-6,10,12,15)	Approval
KS 82 Position Descriptions	No	KAR 112-104-2, Non-Gaming Job Descriptions, Admin-2-2b Non-Gaming Org Chart	Approval
KS 85 Cage Positions and Forms	No	KAR 112-107-16, Cage – 12	Approval
KS 88 Pit Escort	No	KAR 112-108-36 (a), Table Games –General (A)(8)	Approval
KS 98 Marketing Coordinator	No	KAR 112-104-2, Non-Gaming-Organization Chart, Non-Gaming-5-Job Descriptions	
KS 99 Cashier Cage ICS	No	KAR 112-104-41, 112-104-10, 112-104-13, 112-107-16, 112-104-16, Cage-3 (2)(13)(20)(22), Cage-5, Cage-6 (1), Cage-8 (A)(1) and (B)(3), Cage-12(8) and Forms – Winner Receipt	Approval

### Hollywood Casino Internal Control Amendments

October 12, 2012

<u>Item #/ (Description)</u>	<u>Regulation Waiver?</u>	<u>Regulation/IC Reference</u>	<u>Staff Recommendation</u>
HW19 UTH Progressive Wording Change	No	Rules of the Game, D-4-c-5	Approval
HW20 Unclaimed Winnings	No	KAR 112-104-32, 8.02, 8.03	Approval
HW23 System Failure Commission Notification	No	KAR 112-104-34(e)(8), N1.05(H)	Approval
HW25 Canceling/Destroying Cards and Dice	No	KAR 112-108-21(v)(1)	Approval
HW26 Pastry Position Changes	No	Job Descriptions	Approval

BOOTHILL CASINO & RESORT  
REPORT PRESENTED TO  
THE KANSAS RACING AND GAMING COMMISSION  
OCTOBER 12, 2012

BY: SHARON STROBURG

- 1) September came in approximately 5% under last year's revenue and approximately 20% under budget. Labor Day weekend was an excellent revenue weekend for us, however, the remaining month was soft compared to last year. We attribute this to a reduction in the number of buses versus last year (Sept/Oct/Nov 2011 accounted for the largest number of buses in a 3 month period) and nicer weather than the previous month causing more people to spend time on outside activities. The property still remains YTD 3.5% over budgeted revenue.
- 2) Breezeway construction, connecting BHCR and United Wireless Arena, is progressing, estimated completion this month.

**BOOT HILL CASINO & RESORT**

**Lottery Gaming Facility Revenue-Unaudited\***

	September 2012	September 2011	Fiscal YTD 2013	Fiscal YTD 2012
Electronic gaming machines	3,004,816.03	3,058,655.84	9,445,082.36	9,374,994.54
Table games	460,474.00	626,396.50	1,843,996.50	1,664,573.00
Other #	-	2,107.02	3,087.44	2,107.02
<b>Total Lottery Gaming Facility Revenue</b>	<b>3,465,290.03</b>	<b>3,687,159.36</b>	<b>11,292,166.30</b>	<b>11,041,674.56</b>
State Share 22%	762,363.81	811,175.06	2,484,276.59	2,429,168.40
Local Share 3%	103,958.70	110,614.78	338,764.99	331,250.24
Problem Gambling Share 2%	69,305.80	73,743.19	225,843.33	220,833.49
Casino Share 73%	2,529,661.72	2,691,626.33	8,243,281.40	8,060,422.43

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

***#Other sweeps, principally lost and found funds.***

KANSAS STAR CASINO  
REPORT PRESENTED TO  
THE KANSAS RACING AND GAMING COMMISSION  
October 12, 2012

BY: SCOTT COOPER – GENERAL MANAGER

### Construction Update

- Operations have begun to relocate offices to 1B. Admin. Move is scheduled for 10/22.
- The hotel is tentatively scheduled to open October 24<sup>th</sup> plus or minus a few days.
- To date, the KS Star has awarded 89% of its sub-contracts to KS contractors.
- The office relocation of the KRGC & Lottery will take place starting September 17<sup>th</sup> is complete.

### September Revenue #'s

- Slot Coin-In (Handle) down 12.1% from August.
- Slot Win down 10.7% from August. Sept. hold 8.7% vs. August 8.5%
- Table Game drop down 6.1% from August.
- Table Game Win up 14.5% from August. Hold 21.3%
- Poker Room avg. revenue down 4.7% from August.

### Operational Notes

- August admissions 9.7% lower than August.
- Hiring for 1B is on schedule and will include the hiring of almost 400 employees.
- Transition to 1B meetings with the Lottery & KRGC has been held to accelerate the opening of 1B process.

**KANSAS STAR CASINO & RESORT**

**Lottery Gaming Facility Revenue-Unaudited\***

	September 2012	Fiscal YTD 2013
Electronic gaming machines	12,412,466.36	39,131,885.58
Table games	2,121,379.61	6,091,635.22
Other #	-	-
Total Lottery Gaming Facility Revenue	<u>14,533,845.97</u>	<u>45,223,520.80</u>
State Share 22%	3,197,446.11	9,949,174.58
Local Share 3%	436,015.38	1,356,705.62
Problem Gambling Share 2%	290,676.92	904,470.42
Casino Share 73%	10,609,707.56	33,013,170.18

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

***#Other sweeps, principally lost and found funds.***

HOLLYWOOD CASINO AT KANSAS SPEEDWAY  
REPORT PRESENTED TO  
THE KANSAS RACING AND GAMING COMMISSION  
OCTOBER 12, 2012

BY: BOB SHELDON –VP & GENERAL MANAGER

Business levels were relatively flat during the month of September compared to August when taking into consideration the calendar differences. We started the month well with a very strong Labor Day weekend followed by more normalized volumes throughout the rest of the month. Visitation was off about 5.1% for the 30 days compared to the 31 days of the prior month. Total gaming revenue was 1.7% less than August.

We had some nice developments at the Speedway in September. The extensive construction work on the track was completed. This included resurfacing of the tri oval track. Several NASCAR drivers tested the track over a couple days which allowed for spectators coming to watch and visit the casino as well. The new road course was also completed and a ribbon cutting has held to commemorate the opening followed by several GRAND AM teams participating in test runs and tires testing. These separate events were covered by the national sports media, and quite heavily in the KC metro media which provided great exposure for Hollywood Casino.

**HOLLYWOOD CASINO & RESORT**  
**Lottery Gaming Facility Revenue-Unaudited\***

	September 2012	Fiscal YTD 2013
Electronic gaming machines	7,807,710.47	24,062,960.20
Table games	1,657,125.87	4,931,834.04
Other #	<u>-</u>	<u>-</u>
Total Lottery Gaming Facility Revenue	<u>9,464,836.34</u>	<u>28,994,794.24</u>
State Share 22%	2,082,263.99	6,378,854.73
Local Share 3%	283,945.09	869,843.83
Problem Gambling Share 2%	189,296.73	579,895.88
Casino Share 73%	6,909,330.53	21,166,199.80

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

***#Other sweeps, principally lost and found funds.***



**STAFF AGENDA MEMORANDUM**

**MEETING DATE:** October 12, 2012

**AGENDA ITEM:** Quarterly Reports on (1) staff out-of-state travel, (2) licensing and (3) illegal gambling

**PRESENTER:** Richard Petersen-Klein

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 first quarter (July through September) of the State’s FY 2013, commission staff out-of-state travel includes:

<b>Purpose of Trip</b>	<b>Traveler</b>	<b>Dates</b>	<b>Destination</b>	<b>Registration</b>	<b>Total</b>
Gaming Lab International – slot machine training	Bill Smith	7/9/2012-7/12/2012	Las Vegas, NV	0	\$919.04
Gaming Lab International slot machine training	Steve Mumert	7/9/2012-7/12/2012	Las Vegas, NV	0	\$892.71
Gaming Lab International slot machine training	John Connett	7/9/2012-7/12/2012	Las Vegas, NV	0	\$903.04

**II. LICENSING**

Objectives of the commission include conducting timely, but thorough, background investigations on all gaming employees, management contractors, manufacturers and distributors seeking licensure at lottery gaming facilities located in this state. Background investigations are conducted to protect the public interest by maintaining a legitimate and viable gaming industry assuring honesty, good character and integrity of racing and gaming facility operators, employees, and vendors. Following is the licensing report for the July through September FY 2013 quarter. The three previous quarters are included for comparison purposes.

	Jul. - Sept. 2012	Apr. - Jun. 2012	Jan. -Mar. 2012	Oct. - Dec. 2011
<b>VENDORS, SUPPLIERS, MANAGERS:</b>				
Corporate permanent licenses approved	2	1	2	0
Corporate temporary licenses approved*	13	8	11	4
Corporate employee licenses approved	74	103	45	110
Corporate renewal licenses approved	1	1	4	2
Corporate employee licenses renewed	3	3	15	10
Corporate employee licenses denied	0	0	0	3
<b>BOOT HILL CASINO EMPLOYEE LICENSES</b>				
Permanent license approvals	48	40	50	93
Temporary license approvals*	34	42	32	85
Renewal license approvals	20	30	20	17
Licenses denied	1	0	3	5
<b>HOLLYWOOD CASINO EMPLOYEE LICENSES</b>				
Permanent license approvals	301	96	120	45
Temporary license approvals*	33	28	329	947
Renewal license approvals	0	0	0	-
Licenses denied	1	11	7	0
<b>KANSAS STAR CASINO EMPLOYEE LICENSES</b>				
Permanent license approvals	148	141	174	58
Temporary license approvals*	138	53	199	335
Renewal license approvals	1	0	0	-
Licenses denied	3	4	6	3

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

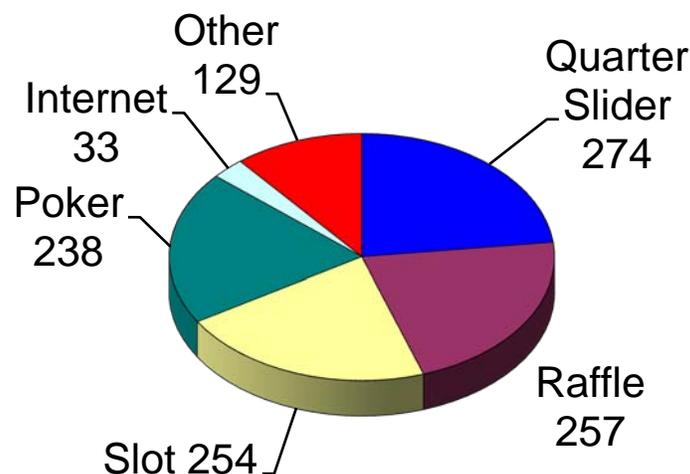
### III. ILLEGAL GAMBLING

The Commission acts as the state's coordinating agency for most illegal gambling questions and complaints. That role requires the KRGC to employ educational, administrative and law enforcement methods to maintain the integrity of gaming in Kansas and to help curtail illegal gaming. Although KRGC does not have authority under current statutes to prosecute cases, the agency works with county and district attorneys to assist them in local prosecutions and may, if requested, serve as a special prosecutor to prosecute complex cases. KRGC uses the civil seizure and forfeiture process to seize illegal gambling devices that are considered contraband in Kansas.

Since 2008, the Commission has received 1,185 total questions or complaints from the general public. During the third quarter of 2012, the Commission received 127 calls and emails from the general public, up from 42 last quarter and up from 50 in the third quarter of 2011. Of these, thirty-eight (38) calls involved inquiries and complaints involving raffles; fifty-two (52) involved poker runs, poker games and poker tournaments; twenty-two (22) pertained to reports of various illegal gambling devices found in bars, restaurants and convenience stores; and fifteen (15) calls involved miscellaneous calls regarding the running of internet casinos, poker rooms and racetracks, and the legality of various forms of lotteries and other entertainment ventures, both legal and illegal. Summer is a high-volume time for fundraising activities, and a number of calls came from organizers of fundraising events seeking guidance on the legality of their activities. Several of the responses that KRGC provided were reported to the media, resulting in newspaper and internet coverage that accounts for the higher than usual volume of illegal gambling calls, particularly on the subject of poker runs.

During the quarter, KRGC seized one illegal gambling device from a local restaurant. Efforts are ramping up to seize additional devices in the next quarter.

**Breakdown of illegal gambling inquiries and complaints to-date:**

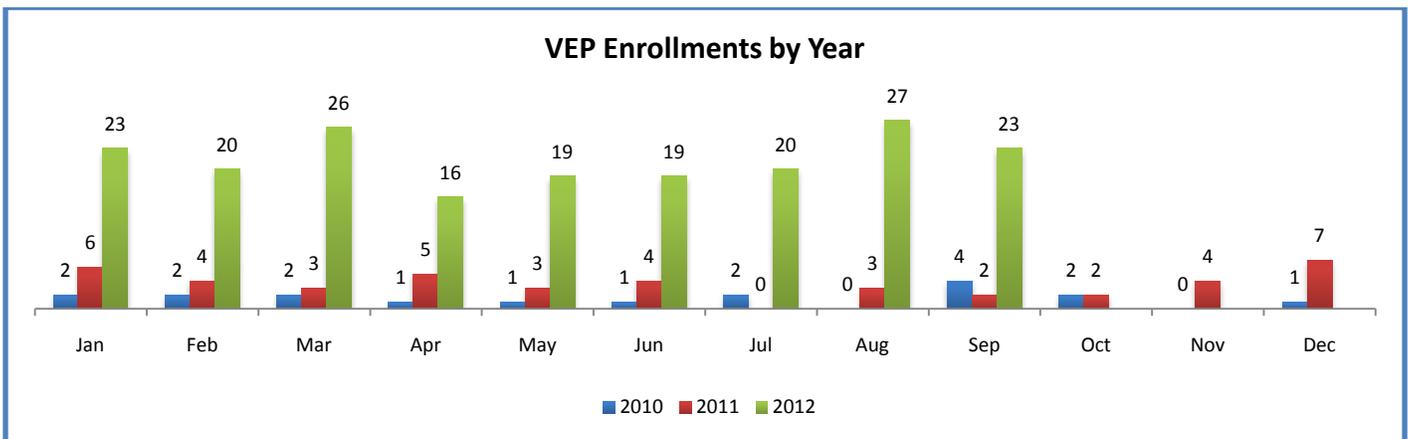
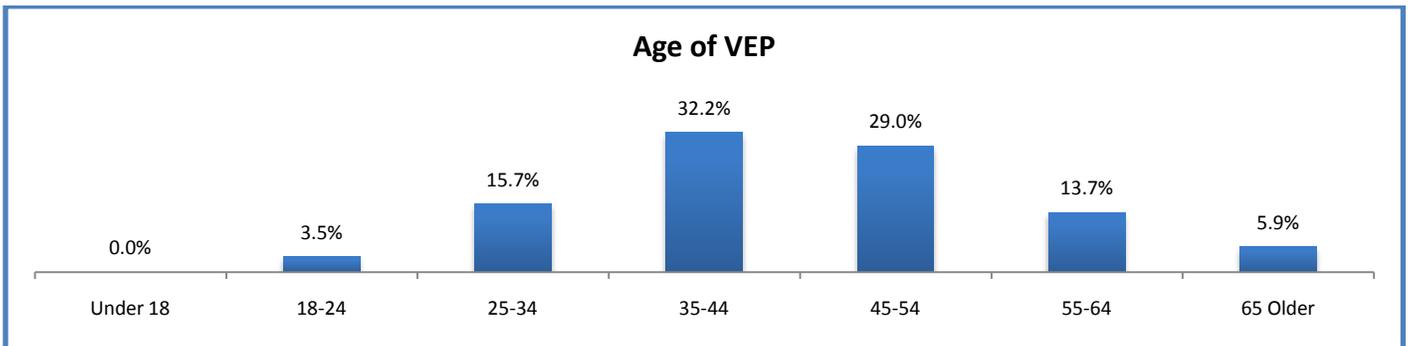
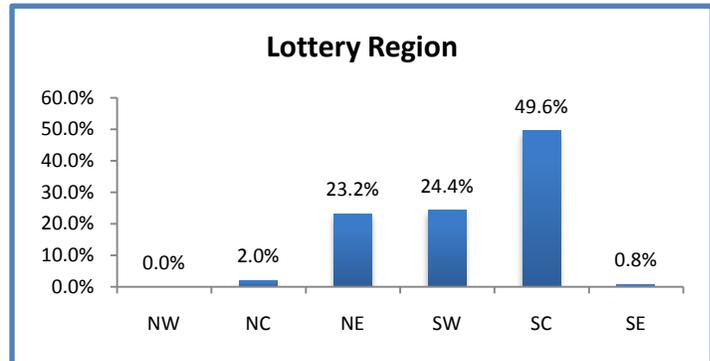
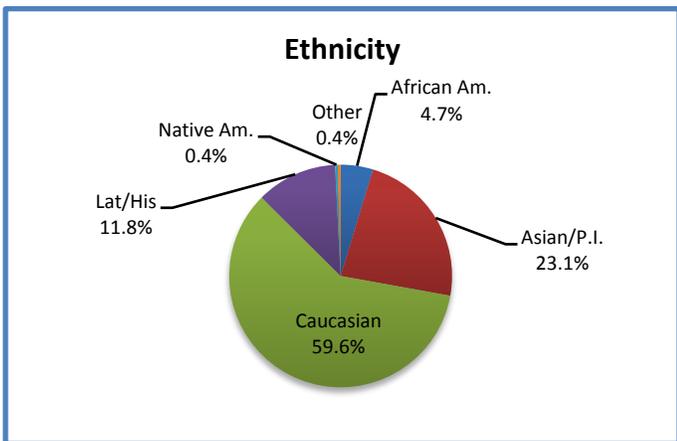
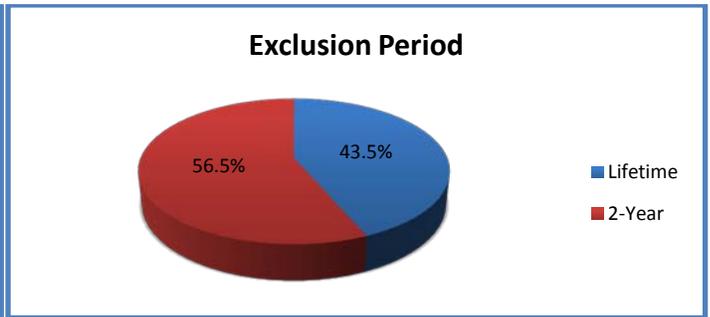
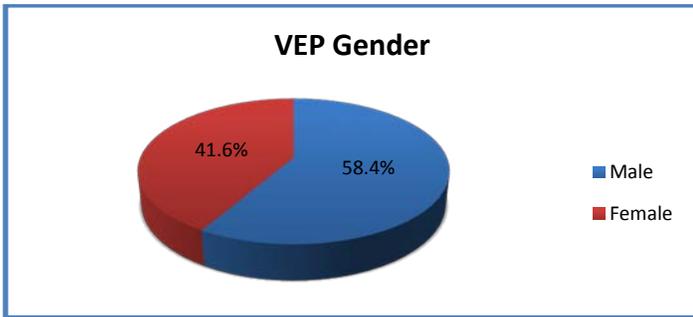


The chart primarily represents calls from the general public. The chart does not reflect calls and activity related to the following:

- Constituents who receive answers from our Illegal Gambling Frequently Asked Questions web page, located here: [www.krgc.ks.gov/illegalfaqs](http://www.krgc.ks.gov/illegalfaqs).
- Calls made directly to KRGC agents by other law enforcement officers around the state.
- Time spent by agents and legal counsel to assist in active local investigations and prosecutions.
- Educational meetings between legal counsel and county and district attorneys to discuss legal aspects of illegal gambling and the services that KRGC can provide.
- Time spent pursuing seizures and forfeitures of illegal gambling devices.

## Voluntary Exclusion Program January 2010 - September 2012

Voluntary Exclusions = 255  
Violation Incidents = 25 (18 individuals)



# October 2012 - September 2013

## Kansas Racing and Gaming Commission Planner

Oct 2012						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

### OCTOBER

*12 Commission Meeting*

### NOVEMBER

*16 Commission Meeting*

### DECEMBER

*14 Commission Meeting*

### JANUARY

*18 Commission Meeting*

### FEBRUARY

*15 Commission Meeting*

### MARCH

*15 Commission Meeting*

### APRIL

*19 Commission Meeting*

### MAY

*17 Commission Meeting*

### JUNE

*14 Commission Meeting*

### JULY

*19 Commission Meeting*

### AUGUST

*16 Commission Meeting*

### SEPTEMBER

*13 Commission Meeting*

Apr 2013						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

May 2013						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Nov 2012						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

Jun 2013						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

Dec 2012						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Jul 2013						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Jan 2013						
S	M	T	W	T	F	S
	1	2	3	4	5	
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Aug 2013						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Feb 2013						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28		

Mar 2013						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Sep 2013						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					