

## AGENDA

KANSAS RACING AND GAMING COMMISSION  
10:00 a.m., Friday, January 18, 2013

AUDITORIUM A  
Dwight D. Eisenhower State Office Building  
700 SW Harrison, Suite 450  
Topeka, KS

A. CALL TO ORDER

B. APPROVAL OF AGENDA

C. APPROVAL OF MINUTES

1. [Minutes of December 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 internal control amendment approvals](#)

E. LOTTERY GAMING FACILITY REPORTS/ITEMS

1. Boot Hill Casino and Resort
  - a. [Monthly Report](#)
  - b. [December 2012 Gaming Revenue Report](#)
2. Kansas Star Casino
  - a. [Monthly Report](#)
  - b. [December 2012 Gaming Revenue Report](#)
3. Hollywood Casino at Kansas Speedway
  - a. [Monthly Report](#)
  - b. [December 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:* Rick Petersen-Klein, Executive Director

*Staff Recommendation:* No action required

- a. [Staff Memo](#)

G. PUBLIC COMMENTS

H. STAFF REPORTS

1. Executive Director

- 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 – DECEMBER 14, 2012

CALL TO ORDER:  
(A.)

Chairman Jay Shadwick called the December 14, 2012, meeting to order at 10:00 a.m. at 700 SW Harrison, Auditorium A, Suite 450, Topeka, Kansas. In addition to Chairman Shadwick, Commissioners Timothy Shultz, Dennis McKinney, R. Eileen King and newly appointed Commissioner David H. Moses were present at the meeting. Others present included Executive Director Richard Petersen-Klein, Director of Security Don Brownlee, Interim Director of Administration and Finance Brandi White, General Counsel Judith Taylor, recording secretary Chris Vega and other staff.

MOTION, APPROVE  
AGENDA:  
(B.)

Mr. Petersen-Klein stated that one of the items on the consent agenda, GLI approval of Bally's file number MO-73-BAL-12-124 is to be withdrawn and not up for approval. Commissioner King (Shultz) moved to approve the agenda as amended. Motion to approve agenda as amended by executive director passed unanimously.

MOTION, APPROVE  
NOVEMBER 16, 2012,  
MEETING MINUTES:  
(C.)

Commissioner King (Shultz) moved to approve the minutes of the November 16, 2012. Motion passed with Commissioner Moses abstaining.

MOTION, APPROVE  
CONSENT AGENDA:  
(D.)

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

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

Sharon Stroburg, General Manager, reported that:

- November revenue came in approximately 2% over last year's revenue and 1% over October.
- Boot Hill's ability to increase revenue for this quarter continues to be negatively impacted by the decrease in motor coach business.
- Breezeway construction connecting BHCR and United Wireless Arena is expected to be completed this month, which is the completion of Phase II, excluding the additional movement of games.

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

Scott Cooper, General Manager, reported that:

- As of December 12, 2012:
  - A portion of the expansion of the permanent casino building is now open.
  - The Kitchen Buffet, An Pho Noodle Bar, Shark Bar and the Cottonwood Bar are now open.

- Slots in the new area total over 1,000 machines, table games total 35; and poker room tables total 10.
- The remaining restaurants, the Woodfire Grille Steakhouse and Panini Jo's Deli are to open on December 21, 2012.
- November revenues were:
  - Slot coin-in unchanged from October
  - Slot win down 2% from October. November hold was slightly lower than October.
  - Table game drop was up 7% from October.
  - Table game win was up 10% from October. Hold was 19% vs. 19.7% in October.
  - Poker room average revenue was up 2% from October.
- November admissions were 5% lower than October.
- November month end staffing was 701.
- At December 12, 2012, an additional 220 team members were on the payroll.

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

Bob Sheldon, General Manager, reported that:

- General business volume was good and total gaming had a slight increase of 1.5% resulting in revenue of \$9.8 million.
- Slot revenue was up over the month of October.
- Table games volume was equal to October, however, table games revenue was down due to the hold percentage compared to the prior month, which had a higher than normal hold percentage.
- Total visitors were down about 3% as a result of having one less day than the month of October.
- Several promotional giveaways were offered during the month of November in an effort to drive additional visitation during key periods.

FY2013 REVENUES,  
EXPENDITURES AND  
FY2014 BUDGET RE: 2%  
PROBLEM GAMBLING AND  
OTHER ADDICTIONS  
FUND:  
(F.1.)

Angela Hagen, Director of Behavioral Health Services, Kansas Department on Aging and Disability Services (KDADS), spoke to the commission about how the funding for the 2% problem gambling fund is distributed.

PUBLIC COMMENTS:  
(G.)

Chairman Shadwick called for public comments. Six members of the public spoke about various topics in support of problem gambling treatment initiatives.

STAFF REPORTS;  
(H.1)

Mr. Petersen-Klein:

- Introduced David H. Moses as the KRGC's newest

commissioner.

- Reported that Brandi White is now the interim director of finance and administration.
- Reported that the February 15, 2012 commission meeting will be held in Mulvane, KS, to allow commissioners an opportunity to visit the Kansas Star Casino's permanent building and new hotel.

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

Commissioner Shultz (King) 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 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 and forty-five minutes, from 12:00 pm until 2:45 pm, preceded by a short 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 2:45 pm with all members present as previously noted.

MOTION REGARDING  
LICENSES:  
(J.1.)

Commissioner Shultz (McKinney) moved to *deny* six applicants from the December 14, 2012 list of background reports referred to the commission for action (the "List"). Motion passed unanimously.

MOTION TO  
CONDITIONALLY  
APPROVE:  
(J.1.)

Commissioner Shultz (McKinney) moved to conditionally approve one license application from the List. Motion passed unanimously.

MOTION TO APPROVE  
LICENSES:  
(J.1.)

Commissioner Shultz (McKinney) moved to approve the remaining 190 license applications appearing on the List. Motion passed unanimously.

MOTION TO TABLE:  
(J.1.)

Commissioner Shultz (McKinney) moved to table Boot Hill Casino's license for another 30 days to allow for additional information to be obtained.

ADJOURN:  
(K.)

Commissioner Shultz (King) moved to adjourn at 2:48 pm. Motion passed unanimously.

SUBMITTED BY:

*(Signature on File)*

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R. Eileen King  
Secretary

APPROVED BY:

*(Signature on File)*

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Jay T. Shadwick  
Chair

DRAFT

## Recommended for Approval

	<u>Manufacturer</u>	<u>File Number</u>	<u>ID Number</u>	<u>Version</u>	<u>Game Name</u>
1	ARISTOCRAT	MO-231-ARI-12-02	SET CHIP	7.01.10	N/A
2	ARISTOCRAT	MO-231-ARI-12-02	Linux Operating Syst	3.05.7	N/A
3	ARISTOCRAT	MO-19-ARI-12-04	HARDWARE	N/A	FUTURELOGIC PRINTER
4	ARISTOCRAT	MO-19-ARI-12-08	Linux Operating Syst	3.05.8	N/A
5	ARISTOCRAT	MO-22-ARI-12-36	Vertex	2.5.6	N/A
6	ARISTOCRAT	MO-22-ARI-12-37	2.74.2-1.74.2	GEN7X	N/A
7	ARISTOCRAT	MO-73-ARI-12-89	1.01-61939	RFX_GEN7WS	Wild Bells
8	ARISTOCRAT	MO-22-ARI-12-36	Firmware	VF2.5.6	N/A
9	ARISTOCRAT	MO-22-ARI-12-41	HARDWARE	RFX GEN7WS/GEN7WS	NA Hardware
10	ARISTOCRAT	MO-73-ARI-12-97	1.01-61922	GEN7WS	Zorro Tale of the Lo
11	ARISTOCRAT	MO-22-ARI-12-48	1.01-61962	GEN7WS	5 Koi Legends
12	ARISTOCRAT	MO-22-ARI-12-49	1.01-61946	GEN7WS	There's the Gold
13	ARISTOCRAT	MO-22-ARI-12-52	1.02-61796	GEN7X	Sherlock Holmes Fort
14	ARISTOCRAT	MO-22-ARI-12-55	3RUSAA700	3RUSAA700	FUTURE LOGIC PRINTER
15	ARISTOCRAT	MO-22-ARI-12-56	1.01-62026	GEN7WS	The Phantom
16	ARISTOCRAT	MO-22-ARI-12-57	1.02-61881	GEN7X	Mission Impossible G
17	ARISTOCRAT	MO-22-ARI-12-59	1.02-61768	Gen7X	Tarzan & Jane Safari
18	ARISTOCRAT	MO-22-ARI-12-62	1.01-61903	GEN7WS	Buffalo
19	ARISTOCRAT	SY-73-ARI-12-16	Sentinel.exe	1.8.1.17	N/A
20	ARISTOCRAT	MO-22-ARI-12-65	1.01-61947	RFX GEN7WS	Superman II
21	ARISTOCRAT	MO-73-ARI-12-114	1.02-61870	GEN7X	Outback Jack Barrier
22	ARISTOCRAT	MO-73-ARI-12-115	SET CHIP	7.01.11	N/A
23	ARISTOCRAT	SY-73-ARI-12-16	nCompass1.8.1.17_OS1	1.9.5	N/A
24	ARISTOCRAT	SY-73-ARI-12-16	nCompass1.4.3.2_1.6.	1.8.1.17	N/A
25	ARISTOCRAT	SY-73-ARI-12-16	nCompass1.5.6.34_1.7	1.8.1.17	N/A
26	ARISTOCRAT	SY-73-ARI-12-16	nCompass1.8.1.17_1.9	1.8.1.17	N/A
27	ARISTOCRAT	SY-73-ARI-12-16	nCompass1.8.1.17_1.9	1.8.1.17	N/A
28	ARISTOCRAT	MO-22-ARI-12-66	1.05-61239	GEN7WS	Aristocrat All Stars
29	ARISTOCRAT	MO-22-ARI-12-67	1.03-61814	GEN7WS	Jaws Moonlight Bount
30	ARISTOCRAT	MO-22-ARI-12-67	4.03.0-1.00.4	GEN7WS	N/A
31	ARISTOCRAT	MO-22-ARI-12-69	GamBS2.5M	02.06.25	N/A
32	BALLY	MO-73-BAL-12-139	301889A	A	TRIPLE TROUBLE
33	BALLY	MO-73-BAL-12-139	301889A	301889A	TRIPLE TROUBLE
34	BALLY	MO-73-BAL-12-143	301332B	B	PAWN STARS
35	BALLY	MO-73-BAL-12-143	301332B	links_PawnStars_3013	PAWN STARS
36	BALLY	MO-73-BAL-12-144	301850A	A	VIKING EMPIRE
37	BALLY	MO-73-BAL-12-144	301850A	301850A	VIKING EMPIRE
38	BALLY	MO-73-BAL-12-144	301850A	link_301850A	VIKING EMPIRE
39	BALLY	MO-73-BAL-12-139	301889A	link_301889A	TRIPLE TROUBLE
40	BALLY	MO-73-BAL-12-143	301332B	PawnStars_301332B	PAWN STARS
41	BALLY	MO-73-BAL-12-148	301744B	B	CODE OF ANCIENTS
42	BALLY	MO-73-BAL-12-148	301744B	301744B	CODE OF ANCIENTS
43	BALLY	MO-73-BAL-12-156	BAL_231392A	BAL_231392A	CONTROL LOGIC
44	BALLY	MO-73-BAL-12-156	BAL_231393A	BAL_231393A	BLUE OASIS - COMMON
45	BALLY	MO-73-BAL-12-148	301744B	link_301744B	CODE OF ANCIENTS
46	BALLY	MO-73-BAL-12-157	301635A	A	EASY PICKINS
47	BALLY	MO-73-BAL-12-157	301635A	301635A	EASY PICKINS
48	BALLY	MO-73-BAL-12-157	301635A	link_301635A	EASY PICKINS
49	BALLY	MO-73-BAL-12-158	301507B	B	DIAMOND HEAT
50	BALLY	MO-73-BAL-12-159	BAL_230658B	BAL_230658B / BAL_23	CONTROL LOGIC
51	BALLY	MO-73-BAL-12-159	BAL_230663B	BAL_230663B / BAL_23	GENIE'S GOLD - COMMO
52	BALLY	MO-73-BAL-12-159	BAL_230659B	BAL_230659B / BAL_23	GENIE'S GOLD - LANGU
53	BALLY	MO-73-BAL-12-164	301256C	C	THE BEACH BOYS
54	BALLY	MO-73-BAL-12-164	301256C	BeachBoys_301256C /	THE BEACH BOYS
55	BALLY	MO-73-BAL-12-164	301256C	links_BeachBoys_3012	THE BEACH BOYS
56	BALLY	MO-73-BAL-12-165	301769C	C	SUMO KITTY
57	BALLY	MO-73-BAL-12-166	301882B	B	WINNER WINNER CHICKE
58	BALLY	MO-73-BAL-12-166	301882B	301882B / 301882B.gg	WINNER WINNER CHICKE
59	BALLY	MO-73-BAL-12-165	301769C	301769C / 301769C.gg	SUMO KITTY
60	BALLY	MO-73-BAL-12-166	301882B	link_301882B / link_	WINNER WINNER CHICKE
61	BALLY	MO-73-BAL-12-165	301769C	link_301769C / link_	SUMO KITTY
62	IGT	MO-22-IGT-12-128	GI014-001MF8-D001	AVP INSTALL	Four Card Cleopatra
63	IGT	MO-22-IGT-12-128	GAME014-001MF8-D01	AVP GAME PACKAGE	Four Card Cleopatra

64	IGT	MO-22-IGT-12-128	GI014-001MF8-D001.V0	AVP INSTALL	Four Card Cleopatra
65	IGT	MO-22-IGT-12-130	GI014-001MF7-D001.V0	AVP INSTALL	Four Card Power Keno
66	IGT	MO-158-IGT-12-36	GI014-001ML5-B003	AVP INSTALL	Fiesta Chihuahua
67	IGT	MO-158-IGT-12-36	GAME014-001ML5-B03	AVP GAME PACKAGE	Fiesta Chihuahua
68	IGT	MO-158-IGT-12-36	GI014-001ML5-B003.V0	AVP SBX	Fiesta Chihuahua
69	IGT	MO-22-IGT-12-171	GC014-003LP3-F001	AVP INSTALL	Fast Hit Progressive
70	IGT	MO-22-IGT-12-171	GCON014-003LP3-F01	AVP GAME PACKAGE	Fast Hit Progressive
71	IGT	MO-22-IGT-12-171	UCG0021A1	AVP	Fast Hit Progressive
72	IGT	SY-73-IGT-12-18	SBXHF0048	sbX Core 4.1 HF11	N/A
73	IGT	SY-73-IGT-12-18	SBXHF0044	sbX Floor Manager 4.	N/A
74	IGT	SY-73-IGT-12-18	SBXHF0049	sbX Framework 4.1 HF	N/A
75	IGT	SY-73-IGT-12-18	SBXHF0045	sbX Media Manager 4.	N/A
76	IGT	MO-22-IGT-12-179	HARDWARE	76943302W	PCB 5R 3CLR BLT CNTR
77	IGT	MO-22-IGT-12-180	FI014-MM-PKR002-01	GAME KING	Game King 8.2 AVP Po
78	IGT	MO-22-IGT-12-180	AF-014-MM-PKR002-01	GAME KING	Game King 8.2 AVP Po
79	IGT	MO-22-IGT-12-184	GI014-001MF6-D003	AVP INSTALL	Four Card Cavemen Ke
80	IGT	MO-22-IGT-12-184	GAME014-001MF6-D03	AVP GAME PACKAGE	Four Card Cavemen Ke
81	IGT	MO-22-IGT-12-184	GI014-001MF6-D003.V0	AVP INSTALL	Four Card Cavemen Ke
82	IGT	MO-22-IGT-12-186	GI014-001P03-D004	AVP INSTALL	Caveman Keno
83	IGT	MO-22-IGT-12-186	GAME014-001P03-D04	AVP GAME PACKAGE	Caveman Keno
84	IGT	MO-22-IGT-12-186	GI014-001P03-D004.V0	AVP INSTALL	AVP Caveman Keno
85	IGT	SY-73-IGT-12-18	MasterControllerExe	sbX System v4.1 HF11	N/A
86	IGT	SY-73-IGT-12-18	SecurityUtilService	sbX System v4.1 HF11	N/A
87	IGT	SY-73-IGT-12-18	ACSService	sbX System v4.1 HF11	N/A
88	IGT	SY-73-IGT-12-18	AG3BonusEngine	sbX System v4.1 HF11	N/A
89	IGT	SY-73-IGT-12-18	Authentication	sbX System v4.1 HF11	N/A
90	IGT	SY-73-IGT-12-18	BonusManager	sbX System v4.1 HF11	N/A
91	IGT	SY-73-IGT-12-18	CashlessService	sbX System v4.1 HF11	N/A
92	IGT	SY-73-IGT-12-18	DeviceManager	sbX System v4.1 HF11	N/A
93	IGT	SY-73-IGT-12-18	DiagnosticService	sbX System v4.1 HF11	N/A
94	IGT	SY-73-IGT-12-18	EventMonitor	sbX System v4.1 HF11	N/A
95	IGT	SY-73-IGT-12-18	EventObserver	sbX System v4.1 HF11	N/A
96	IGT	SY-73-IGT-12-18	FloorManager	sbX System v4.1 HF11	N/A
97	IGT	SY-73-IGT-12-18	HandpayService	sbX System v4.1 HF11	N/A
98	IGT	SY-73-IGT-12-18	IGT.SB.GCM	sbX System v4.1 HF11	N/A
99	IGT	SY-73-IGT-12-18	Inbox	sbX System v4.1 HF11	N/A
100	IGT	SY-73-IGT-12-18	JobManager	sbX System v4.1 HF11	N/A
101	IGT	SY-73-IGT-12-18	LicensingManager	sbX System v4.1 HF11	N/A
102	IGT	SY-73-IGT-12-18	LocationManager	sbX System v4.1 HF11	N/A
103	IGT	SY-73-IGT-12-18	MediaManager	sbX System v4.1 HF11	N/A
104	IGT	SY-73-IGT-12-18	MulticastService	sbX System v4.1 HF11	N/A
105	IGT	SY-73-IGT-12-18	PatronService	sbX System v4.1 HF11	N/A
106	IGT	SY-73-IGT-12-18	PlayerPromotionMonit	sbX System v4.1 HF11	N/A
107	IGT	SY-73-IGT-12-18	ReportingConfigServi	sbX System v4.1 HF11	N/A
108	IGT	SY-73-IGT-12-18	SBIService	sbX System v4.1 HF11	N/A
109	IGT	SY-73-IGT-12-18	ServiceControllerExe	sbX System v4.1 HF11	N/A
110	IGT	SY-73-IGT-12-18	SoftwareDistribution	sbX System v4.1 HF11	N/A
111	IGT	SY-73-IGT-12-18	UIIntegration	sbX System v4.1 HF11	N/A
112	IGT	SY-73-IGT-12-18	UserManagement	sbX System v4.1 HF11	N/A
113	IGT	SY-73-IGT-12-18	IGT.SB.ACS.G2SAgent	sbX System v4.1 HF11	N/A
114	IGT	SY-73-IGT-12-18	IGT.SB.BNM.G2SAgent	sbX System v4.1 HF11	N/A
115	IGT	SY-73-IGT-12-18	IGT.SB.CSH.G2SAgent	sbX System v4.1 HF11	N/A
116	IGT	SY-73-IGT-12-18	IGT.SB.DVM.G2SAgent	sbX System v4.1 HF11	N/A
117	IGT	SY-73-IGT-12-18	IGT.SB.EVO.G2SAgent	sbX System v4.1 HF11	N/A
118	IGT	SY-73-IGT-12-18	IGT.SB.EVT.G2SAgent	sbX System v4.1 HF11	N/A
119	IGT	SY-73-IGT-12-18	IGT.SB.FLM.G2SAgent	sbX System v4.1 HF11	N/A
120	IGT	SY-73-IGT-12-18	IGT.SB.GAT.G2SAgent	sbX System v4.1 HF11	N/A
121	IGT	SY-73-IGT-12-18	IGT.SB.HPS.G2SAgent	sbX System v4.1 HF11	N/A
122	IGT	SY-73-IGT-12-18	IGT.SB.LIC.G2SAgent	sbX System v4.1 HF11	N/A
123	IGT	SY-73-IGT-12-18	IGT.SB.MMR.G2SAgent	sbX System v4.1 HF11	N/A
124	IGT	SY-73-IGT-12-18	IGT.SB.MTR.G2SAgent	sbX System v4.1 HF11	N/A
125	IGT	SY-73-IGT-12-18	IGT.SB.PPM.G2SAgent	sbX System v4.1 HF11	N/A
126	IGT	SY-73-IGT-12-18	IGT.SB.PTN.G2SAgent	sbX System v4.1 HF11	N/A
127	IGT	SY-73-IGT-12-18	IGT.SB.ACS.S2SAgent	sbX System v4.1 HF11	N/A
128	IGT	SY-73-IGT-12-18	IGT.SB.BNM.S2SAgent	sbX System v4.1 HF11	N/A
129	IGT	SY-73-IGT-12-18	IGT.SB.CSH.G2SPTS2SA	sbX System v4.1 HF11	N/A

130	IGT	SY-73-IGT-12-18	IGT.SB.CSH.S2SAgent	sbX System v4.1 HF11	N/A
131	IGT	SY-73-IGT-12-18	IGT.SB.DVM.S2SAgent	sbX System v4.1 HF11	N/A
132	IGT	SY-73-IGT-12-18	IGT.SB.EVO.S2SAgent	sbX System v4.1 HF11	N/A
133	IGT	SY-73-IGT-12-18	IGT.SB.FLM.S2SAgent	sbX System v4.1 HF11	N/A
134	IGT	SY-73-IGT-12-18	IGT.SB.GAT.S2SAgent	sbX System v4.1 HF11	N/A
135	IGT	SY-73-IGT-12-18	IGT.SB.HPS.S2SAgent	sbX System v4.1 HF11	N/A
136	IGT	SY-73-IGT-12-18	IGT.SB.INX.S2SAgent	sbX System v4.1 HF11	N/A
137	IGT	SY-73-IGT-12-18	IGT.SB.MMR.S2SAgent	sbX System v4.1 HF11	N/A
138	IGT	SY-73-IGT-12-18	IGT.SB.PPM.S2SAgent	sbX System v4.1 HF11	N/A
139	IGT	SY-73-IGT-12-18	IGT.SB.PTN.S2SAgent	sbX System v4.1 HF11	N/A
140	IGT	MO-22-IGT-12-201	AI014-A05	AVP INSTALL	AVP
141	IGT	MO-22-IGT-12-201	AVP014-00382	AVP PACKAGE	AVP
142	IGT	MO-22-IGT-12-201	CONFIG014-007-133	CONFIG PACKAGE	AVP
143	IGT	MO-22-IGT-12-201	QNX6.5-0003	QNX PACKAGE	AVP
144	IGT	MO-22-IGT-12-201	AI014-A05.V02	AVP INSTALL	AVP
145	IGT	MO-22-IGT-12-204	GI014-003NP7-F001	AVP INSTALL	Dolly Partons Two Do
146	IGT	MO-22-IGT-12-204	GAME014-003NP7-F01	AVP GAME PACKAGE	Dolly Partons Two Do
147	IGT	MO-04-IGT-12-17	GI014-001HH3-E009.V0	AVP INSTALL	Dangerous Beauty
148	IGT	MO-04-IGT-12-17	GI014-001HH3-E009	AVP INSTALL	Dangerous Beauty
149	IGT	MO-04-IGT-12-17	GAME014-001HH3-E09	AVP GAME PACKAGE	Dangerous Beauty
150	IGT	MO-22-IGT-12-207	GI014-002JJ3-E004	AVP INSTALL	Magic Diamond
151	IGT	MO-22-IGT-12-207	GAME014-002JJ3-E04	AVP GAME PACKAGE	Magic Diamond
152	IGT	MO-22-IGT-12-207	GI014-002JJ3-E004.V0	AVP INSTALL	Magic Diamond
153	IGT	SY-73-IGT-12-19	470003283	1.0 SP2	Windows XP Operating
154	IGT	MO-22-IGT-12-209	GI014-004NH8-F001	AVP INSTALL	Red Hot Double Diamo
155	IGT	MO-22-IGT-12-209	GAME014-004NH8-F01	AVP GAME PACKAGE	Red Hot Double Diamo
156	IGT	MO-22-IGT-12-209	GI014-004NH8-F001.V0	AVP INSTALL	Red Hot Double Diamo
157	IGT	MO-22-IGT-12-210	GI014-002LH3-B005	AVP INSTALL	Billy Goat Bucks
158	IGT	MO-22-IGT-12-210	GAME014-002LH3-B05	AVP GAME PACKAGE	Billy Goat Bucks
159	IGT	MO-22-IGT-12-210	GI014-002LH3-B005.V0	AVP INSTALL	Billy Goat Bucks
160	IGT	MO-22-IGT-12-212	GI014-005JC7-E008	AVP INSTALL	The Vanishing Act
161	IGT	MO-22-IGT-12-212	GAME014-005JC7-E08	AVP GAME PACKAGE	The Vanishing Act
162	IGT	MO-22-IGT-12-212	GI014-005JC7-E008.V0	AVP INSTALL	The Vanishing Act
163	IGT	MO-22-IGT-12-213	GT014-003-04001-02	AVP INSTALL	AVP Stepper Fast Hi
164	IGT	MO-22-IGT-12-213	TYPE014-003-04001-02	AVP TYPE PACKAGE	AVP Stepper Fast Hit
165	IGT	MO-22-IGT-12-215	GI014-005PD4-E001	AVP INSTALL	Red Cliffs
166	IGT	MO-22-IGT-12-215	GAME014-005PD4-E01	AVP GAME PACKAGE	Red Cliffs
167	IGT	MO-22-IGT-12-215	GI014-005PD4-E001.V0	AVP INSTALL	Red Cliffs
168	IGT	MO-22-IGT-12-224	GI014-001MY7-B003	AVP INSTALL	SIBERIAN STORM TOURN
169	IGT	MO-22-IGT-12-224	GAME014-001MY7-B03	AVP GAME PACKAGE	SIBERIAN STORM TOURN
170	IGT	MO-22-IGT-12-224	GI014-001MY7-B003.V0	AVP INSTALL	SIBERIAN STORM TOURN
171	IGT	MO-22-IGT-12-227	GI014-002NO2-B001	AVP INSTALL	Firehouse Hounds
172	IGT	MO-22-IGT-12-227	GAME014-002NO2-B01	AVP GAME PACKAGE	Firehouse Hounds
173	IGT	MO-22-IGT-12-227	GI014-002NO2-B001V02	AVP INSTALL	Firehouse Hounds
174	IGT	SY-73-IGT-12-19	WSRP.exe	1.0.3.0200	Windows XP Operating
175	IGT	MO-15-IGT-01-23	DSV00022	VISION S2000 SL	TABASCO
176	IGT	MO-15-IGT-01-23	SB100026	VISION S2000 SL	TABASCO
177	IGT	MO-22-IGT-11-205	GI014-001I29-D001	AVP INSTALL	Double Bucks
178	IGT	MO-22-IGT-11-205	GAME014-001I29-D01	AVP GAME PACKAGE	Double Bucks
179	IGT	MO-22-IGT-11-205	GI014-001I29-D001.V0	AVP INSTALL	Double Bucks
180	IGT	MO-22-IGT-11-219	GI014-001JA1-D001	AVP INSTALL	Black Rhino
181	IGT	MO-22-IGT-11-219	GAME014-001JA1-D01	AVP GAME PACKAGE	Black Rhino
182	IGT	MO-22-IGT-11-219	GI014-001JA1-D001.V0	AVP INSTALL	Black Rhino
183	KONAMI GAMING INC.	MO-63-KON-12-21	KGI_L528SPA008XX	PROGRESSIVE	Round 1
184	KONAMI GAMING INC.	MO-22-KON-12-67	MARF110G23	GAME PROGRAM	Mariachi Riches
185	KONAMI GAMING INC.	MO-22-KON-12-67	MARF110G23	GAME PROGRAM	Mariachi Riches
186	KONAMI GAMING INC.	MO-22-KON-12-67	MARF110G23-CF	SOUND/GRAPHICS	Mariachi Riches
187	KONAMI GAMING INC.	MO-22-KON-12-75	KGI_L565XLD004XX	GAME PROGRAM	Bull Power
188	KONAMI GAMING INC.	SY-22-KON-12-07	namb2.bin	3.21.6.11	N/A
189	MULTIMEDIA GAMES	MO-171-MMG-12-90	DOA4932-00	9.26.111.29.10	M11m_LuckySpin_1L4C
190	MULTIMEDIA GAMES	MO-171-MMG-12-90	DOA4932-27	9.26.111.29.10	M11m_LuckySpin_1L4C
191	MULTIMEDIA GAMES	MO-171-MMG-12-91	ITHACA EPIC 950	S00485	Ithaca Epic 950 Firm
192	MULTIMEDIA GAMES	MO-171-MMG-12-93	DOA4802-00	9.26.111.29.4	M11_StarryNight_50L5
193	MULTIMEDIA GAMES	MO-171-MMG-12-93	DOA4802-27	9.26.111.29.4	M11_StarryNight_50L5
194	MULTIMEDIA GAMES	MO-171-MMG-12-95	HARDWARE	SCN66	MEI SC ADVANCE BILL
195	MULTIMEDIA GAMES	MO-171-MMG-12-95	6NY270008221	2.70/2.21	MEI BILL VALIDATOR F

196	MULTIMEDIA GAMES	MO-171-MMG-12-96	HARDWARE	240000-00573	Smokin Hot Jackpot T
197	MULTIMEDIA GAMES	MO-171-MMG-12-96	HARDWARE	240000-00572	Smokin Hot Jackpot T
198	MULTIMEDIA GAMES	MO-171-MMG-12-96	HARDWARE	240000-00571	Smokin Hot Jackpot T
199	NRT TECHNOLOGY CORP.	MO-22-NTC-12-01	UBA-10/11-SS	2.30-43	UBA BILL VALIDATOR F
200	NRT TECHNOLOGY CORP.	MO-22-NTC-12-02	iVIZION-100(USA)-SS	1.84-23	JCM IVIZION BILL VAL
201	SPIELO	MO-01-SPE-12-05	HARDWARE	LCD22H0509-T	N/A
202	SPIELO	MO-01-SPE-12-05	HARDWARE	LCD22H0609	N/A
203	WMS	MO-22-WMS-12-152	D7C7-000-1030C9	1030 H13.35	LUSCIOUS
204	WMS	MO-22-WMS-12-153	D7CB-000-1030C9	1030 H13.35	LUSCIOUS
205	WMS	MO-22-WMS-12-156	D7CA-000-1030C9	1030 H13.35	Jackpot Comet
206	WMS	MO-22-WMS-12-176	SCGC-000-16B7	16B7 HC1.24	OPERATING SYSTEM
207	WMS	MO-22-WMS-12-180	DE42-000-1010C0	1010 H13.31	Majestic Wolf
208	WMS	MO-22-WMS-12-182	D8AD-000-1000C9	1000 H13.33	MYSTICAL WORLDS
209	WMS	MO-22-WMS-12-187	D67C-000-1040C9	1040 H13.33	NAPOLEON & JOSEPHINE
210	WMS	MO-22-WMS-12-195	HARDWARE	SCNXX66YYZZ	MEI BILL VALIDATOR
211	WMS	MO-22-WMS-12-196	u10_23043_id003.usa	2.30-43	JCM BILL VALIDATOR F
212	WMS	MO-22-WMS-12-200	D7F7-000-1010	1010 H13.35	FIRE QUEEN
213	WMS	MO-22-WMS-12-205	i100_18423_id003.usa	1.84-23	N/A
214	WMS	MO-22-WMS-12-195	6NY270008221.xcf	2.70/2.21	MEI BILL VALIDATOR F
215	WMS	MO-22-WMS-12-195	6NY270008221.DFU	2.70/2.21	N/A
216	WMS	MO-22-WMS-12-219	S6C0-000-1050	1050 H13.37	MY POKER - MULTI-GAM
217	WMS	MO-22-WMS-12-220	S6C1-000-1020	1020 H13.37	MY POKER - WINNING S

## 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	AC SLOTS	PA-73-ACS-12-01	S00129	EPIC 950	N/A	Not in Kansas
2	AC SLOTS	PA-73-ACS-12-01	MACHINE	AX22VK	N/A	Not in Kansas
3	AC SLOTS	PA-73-ACS-12-01	HARDWARE	SD-PEX15011	N/A	Not in Kansas
4	AC SLOTS	PA-253-ACS-11-01	PSA-66-ST2RU	GURUSAGE3	N/A	Not in Kansas
5	AC SLOTS	PA-253-ACS-11-01	MACHINE	AX22V	N/A	Not in Kansas
6	AC SLOTS	PA-253-ACS-11-01	HARDWARE	P8H61-M Rev:1.01	N/A	Not in Kansas
7	AC SLOTS	PA-253-ACS-11-01	HARDWARE	SC6607	N/A	Not in Kansas
8	AC SLOTS	PA-253-ACS-11-01	HARDWARE	PSA-66-ST2RU	N/A	Not in Kansas
9	AC SLOTS	PA-253-ACS-11-01	HARDWARE	N/A	N/A	Not in Kansas
10	AC SLOTS	PA-253-ACS-11-01	HARDWARE	Adlink 723037 pins	N/A	Not in Kansas
11	AC SLOTS	PA-253-ACS-11-01	HARDWARE	Rosewill RC-305E	N/A	Not in Kansas
12	AC SLOTS	PA-253-ACS-11-01	HARDWARE	EFL-2202WLLIG	N/A	Not in Kansas
13	AC SLOTS	PA-253-ACS-11-01	HARDWARE	EFL-2202WLLIT	N/A	Not in Kansas
14	AC SLOTS	PA-253-ACS-11-01	66Y160198220	1.60/2.20	N/A	Not in Kansas
15	AC SLOTS	MO-73-ACS-12-05	Karate Pig	BaseV2-WS REV958	Karate Pig	Not in Kansas
16	AC SLOTS	MO-73-ACS-12-05	Bust The Bank	BaseV2-WS REV1021	Bust The Bank	Not in Kansas
17	AC SLOTS	MO-73-ACS-12-04	Stallions	BaseV2-WS REV958	Stallions	Not in Kansas
18	AC SLOTS	MO-73-ACS-12-04	Kings Of Cash	BaseV2-WS REV958	Kings Of Cash	Not in Kansas
19	AC SLOTS	MO-286-ACS-12-01	ST_6190	ACS_3530_88PA	Stallions	Not in Kansas
20	AC SLOTS	MO-286-ACS-12-01	KP_6140	ACS_3530_88PA	Karate Pig	Not in Kansas
21	AC SLOTS	MO-286-ACS-12-01	KC_6002	ACS_3530_88PA	Kings of Cash	Not in Kansas
22	AC SLOTS	MO-286-ACS-12-01	FS_6001	ACS_3530_88PA	The Freak Show	Not in Kansas
23	AC SLOTS	MO-286-ACS-12-01	BB_6061	ACS_3530_88PA	Bust The Bank	Not in Kansas
24	AC SLOTS	MO-253-ACS-11-02	UBA-10/11(USA)-SS	2.08-31	N/A	Not in Kansas
25	AC SLOTS	MO-253-ACS-11-02	HARDWARE	EPIC 950	N/A	Not in Kansas
26	AC SLOTS	MO-253-ACS-11-02	HARDWARE	UBA-10-SS	N/A	Not in Kansas
27	AC SLOTS	MO-22-ACS-12-02	iVIZION-100SS/SU	1.70-15	JCM BILL VALIDATOR F	Not in Kansas
28	AC SLOTS	MO-22-ACS-12-02	HARDWARE	iVIZION-100-SS/SU	JCM BILL VALIDATOR H	Not in Kansas
29	AC SLOTS	MO-129-ACS-12-02	Platform	PD_MVP_v1017.2	N/A	Not in Kansas
30	ARISTOCRAT	MO-22-ARI-11-78	1.04-61239	GEN7WS	Aristocrat All Stars	March 19, 2013
31	BALLY	MO-73-BAL-12-127	301882A	link_301882A / link_	WINNER WINNER CHICKE	March 19, 2013
32	BALLY	MO-73-BAL-12-127	301882A	A	WINNER WINNER CHICKE	March 19, 2013
33	BALLY	MO-73-BAL-12-127	301882A	301882A / 301882A.gg	WINNER WINNER CHICKE	March 19, 2013
34	IGT	MO-22-IGT-12-18	GI014-005LL4-B001.V0	AVP INSTALL	Miss Red	March 19, 2013
35	IGT	MO-22-IGT-12-18	GI014-005LL4-B001	AVP INSTALL	Miss Red	March 19, 2013
36	IGT	MO-22-IGT-12-18	GAME014-005LL4-B01	AVP GAME PACKAGE	Miss Red	March 19, 2013
37	IGT	MO-22-IGT-12-138	GI014-005JC7-H006.V0	AVP INSTALL	The Vanishing Act	March 19, 2013
38	IGT	MO-22-IGT-12-138	GI014-005JC7-H006	AVP INSTALL	The Vanishing Act	March 19, 2013
39	IGT	MO-22-IGT-12-138	GAME014-005JC7-H06	AVP GAME PACKAGE	The Vanishing Act	March 19, 2013
40	IGT	MO-22-IGT-12-87	GI014-001HH3-E006.V0	AVP INSTALL	Dangerous Beauty	March 19, 2013
41	IGT	MO-22-IGT-12-87	GI014-001HH3-E006	AVP INSTALL	Dangerous Beauty	March 19, 2013
42	IGT	MO-22-IGT-12-87	GAME014-001HH3-E06	AVP GAME PACKAGE	Dangerous Beauty	March 19, 2013
43	IGT	MO-22-IGT-10-346	GI014-001P03-D003.V0	AVP INSTALL	Server Based Caveman	March 19, 2013
44	IGT	MO-22-IGT-10-346	GI014-001P03-D003	AVP INSTALL	Caveman Keno	March 19, 2013
45	IGT	MO-22-IGT-10-346	GAME014-001P03-D03	AVP INSTALL	Caveman Keno	March 19, 2013
46	WMS	MO-22-WMS-12-07	D67C-000-1030C9	1030 H13.33	NAPOLEON & JOSEPHINE	March 19, 2013

**Boot Hill Casino Internal Control Amendments**

January 18, 2013

<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>
BH310 – EGM Bill & Ticket Testing	No	KAR 112-107-18(h) / IC 170.150.00	Approval
BH313 – Management Information Systems	No	KA. 112-104-25 / IC 270.010	Approval

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Richard Petersen-Klein, Executive Director

Sam Brownback, Governor

**Kansas Star Casino Internal Control Amendments**

January 18, 2013

<u>Item #/ (Description)</u>	<u>Regulation Waiver?</u>	<u>Regulation/IC Reference</u>	<u>Staff Recommendation</u>
KS115 Table Games Forms	No	KAR112-104-41, TG Forms (A)(8)	Approval

### Hollywood Casino Internal Control Amendments

January 18, 2013

<u>Item #/ (Description)</u>	<u>Regulation Waiver?</u>	<u>Regulation/IC Reference</u>	<u>Staff Recommendation</u>
HW27 iRoulette Rules of the Game	No	Chapter D – Rules of the Game	Approval
HW31 21+3 duplicate wording in the Rules of the Game	No	Chapter D – Rules of the Game	Approval
HW32 Royal Match duplicate wording in the Rules of the Game	No	Chapter D – Rules of the Game	Approval
HW33 Royal Match Optional Payout Removal	No	Chapter D – Rules of the Game	Approval
HW34 Inventory Control Coordinator	No	Accounting Organizational Chart and Job Descriptions	Approval

BOOTHILL CASINO & RESORT  
REPORT PRESENTED TO  
THE KANSAS RACING AND GAMING COMMISSION  
JANUARY 18, 2013

BY: SHARON STROBURG

- 1) December came in approximately 4% under last year's revenue and 4% under last month. Our ability to increase revenue for this quarter continues to be negatively impacted by the decrease in motor coach business. Additionally, we were adversely impacted for New Years Eve by 6 inches of snow on December 31<sup>st</sup>.

**BOOT HILL CASINO & RESORT**

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

	December 2012	December 2011	Fiscal YTD 2013	Fiscal YTD 2012
Electronic gaming machines	2,903,471.84	2,917,075.67	18,211,296.34	18,196,051.11
Table games	430,765.46	584,014.50	3,391,059.46	3,332,049.50
Other #	<u>4,614.54</u>	<u>1,560.88</u>	<u>10,128.59</u>	<u>3,667.90</u>
Total Lottery Gaming Facility Revenue	<u><u>3,338,851.84</u></u>	<u><u>3,502,651.05</u></u>	<u><u>21,612,484.39</u></u>	<u><u>21,531,768.51</u></u>
State Share 22%	734,547.40	770,583.23	4,754,746.57	4,736,989.07
Local Share 3%	100,165.56	105,079.53	648,374.53	645,953.06
Problem Gambling Share 2%	66,777.04	70,053.02	432,249.69	430,635.37
Casino Share 73%	2,437,361.84	2,556,935.27	15,777,113.60	15,718,191.01

***\*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  
January 18, 2013

BY: SCOTT COOPER – GENERAL MANAGER

### Operational Notes

- December admissions 14.8% higher than November.
- As of 12-31 we have 882 team members on payroll.
- All areas of the permanent casino expansion are now open to the public.
- The Casino now has 1829 slot machines, 45 table games, 10 poker tables.
- Non-gaming ancillary areas now open include - Steakhouse, Buffet, An Pho Asian noodle bar, Shark Bar (which also serves food), Deli and a 150 room hotel.
- You are all invited to come for a visit in the next few months.

### December Revenue #'s

- Slot Coin-In (Handle) up 2% from November.
- Slot Win up 2.7% from November. December hold slightly lower than November.
- Table Game drop up 27% from November.
- Table Game Win up 17% from November. Hold 18.6% vs. 20.3% in November.
- Poker Room revenue up 10.9% from November.

### Construction Update

- Initial construction work has begun on the Arena conversion.
- Replacement/repair work is ongoing for areas where equipment, mostly F/B, is defective or needs adjusting.
- Construction punch list work in selected areas is ongoing.

**KANSAS STAR CASINO & RESORT**

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

	December 2012	December 2011	Fiscal YTD 2013	Fiscal YTD 2012
Electronic gaming machines	13,323,606.11	5,556,033.85	77,788,019.07	5,556,033.85
Table games	2,492,215.65	449,896.25	12,561,895.69	449,896.25
Other #	-	-	-	-
Total Lottery Gaming Facility Revenue	<u>15,815,821.76</u>	<u>6,005,930.10</u>	<u>90,349,914.76</u>	<u>6,005,930.10</u>
State Share 22% (Tier 1)**	3,479,480.79	1,321,304.62	19,876,981.25	1,321,304.62
State Share 2% marginal (Tier 2)**	63,998.26	-	63,998.26	-
Local Share 3%	474,474.65	180,177.90	2,710,497.44	180,177.90
Problem Gambling Share 2%	316,316.44	120,118.60	1,806,998.30	120,118.60
Casino Share	11,481,551.62	4,384,328.97	65,891,439.51	4,384,328.97

**December 2011 revenue reflects the period 12/20/2011 through 12/31/2011**

**\*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, 2012 to December 31, 2012, revenue exceeded the tax Tier 1 as stated in their contract. The Tier 2 tax rate was applied to the revenue above Tier 1.**

HOLLYWOOD CASINO AT KANSAS SPEEDWAY  
REPORT PRESENTED TO  
THE KANSAS RACING AND GAMING COMMISSION  
JANUARY 18<sup>TH</sup>, 2013

BY: BOB SHELDON – VICE-PRESIDENT & GENERAL MANAGER

Business in December was projected to be due to patrons other holiday activities and retail spending. However this month proved otherwise as we saw some fairly strong revenue and customer counts despite the typical seasonal trend.

Total Gaming Revenue for December was \$10.9 million which was an increase of \$1.1million or 11.1% over November. We had a very strong month in Table Games Revenue which was \$2.1 million, an increase of \$406,000 or 24.6% vs. the prior month. Slot Revenue was \$8.8 million, for an increase of \$680,000 or 8.3% vs. the prior month. We had 170,378 total visitors compared with 159,027 in November which had one less day.

Due to the nature of the market during December we implemented a variety of promotional programs and bonus offers to give our customers a variety of reasons to visit our casino during the month. Holiday decorations were put in place providing a nice holiday atmosphere. The week between Christmas and New Year's proved to be a very busy. While New Year's Eve was busy and successful, our volumes were depressed throughout the day and evening due to the snowstorm which occurred. Despite the snow we did proceed with our New Year's Eve fireworks show which was well received by our guests and the public in general.

## HOLLYWOOD CASINO & RESORT

### Lottery Gaming Facility Revenue-Unaudited\*

	December 2012	December 2011	Fiscal YTD 2013	Fiscal YTD 2012
Electronic gaming machines	8,834,789.09	-	48,870,507.21	-
Table games	2,057,360.61	-	10,485,209.98	-
Other #	-	-	-	-
Total Lottery Gaming Facility Revenue	<u>10,892,149.70</u>	<u>-</u>	<u>59,355,717.19</u>	<u>-</u>
State Share 22%	2,396,272.93	-	13,058,257.78	-
Local Share 3%	326,764.49	-	1,780,671.52	-
Problem Gambling Share 2%	217,842.99	-	1,187,114.34	-
Casino Share 73%	7,951,269.28	-	43,329,673.55	-

***Hollywood commenced operations on 02/03/2012***

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

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



**STAFF AGENDA MEMORANDUM**

**MEETING DATE:** January 18, 2013

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

**PRESENTER:** Richard Petersen-Klein

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

**I. OUT-OF-STATE TRAVEL**

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

For the second quarter (October through December) 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>
G2E Conference –Gaming expo and educational event	Judith Taylor	09/30/2012-10/04/2012	Las Vegas, NV	\$1,775.000	\$1,200.48
G2E Conference –Gaming expo	Billie Smith	10/01/2012-10/05/2012	Las Vegas, NV	0	\$1,224.08
G2E & NCRG Conferences –Gaming expo and responsible gambling education event	Richard Petersen-Klein	09/29/12-10/05/2012	Las Vegas, NV	0	\$1,868.32
Basic Gaming Agent Training	Brett Jacobs	12/2/2012-12/8/2012	Jefferson City, MO	0	\$869.78
Basic Gaming Agent Training	Tyler Lewellen	12/2/2012-12/8/2012	Jefferson City, MO	0	\$969.53

**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 FY 2013 quarter. The three previous quarters are included for comparison purposes.

	Oct. – Dec. 2012	Jul. - Sept. 2012	Apr. - Jun. 2012	Jan. -Mar. 2012
<b>VENDORS, SUPPLIERS, MANAGERS:</b>				
Corporate permanent licenses approved	5	2	1	2
Corporate temporary licenses approved*	7	13	8	11
Corporate employee licenses approved	73	74	103	45
Corporate renewal licenses approved	0	1	1	4
Corporate employee licenses renewed	16	3	3	15
Corporate employee licenses denied	2	0	0	0
<b>BOOT HILL CASINO EMPLOYEE LICENSES</b>				
Permanent license approvals	35	48	40	50
Temporary license approvals*	31	34	42	32
Renewal license approvals	15	20	30	20
Licenses denied	2	1	0	3
<b>HOLLYWOOD CASINO EMPLOYEE LICENSES</b>				
Permanent license approvals	160	301	96	120
Temporary license approvals*	59	33	28	329
Renewal license approvals	17	0	0	0
Licenses denied	2	1	11	7
<b>KANSAS STAR CASINO EMPLOYEE LICENSES</b>				
Permanent license approvals	246	148	141	174
Temporary license approvals*	351	138	53	199
Renewal license approvals	4	1	0	0
Licenses denied	12	3	4	6

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

**III. ILLEGAL GAMBLING**

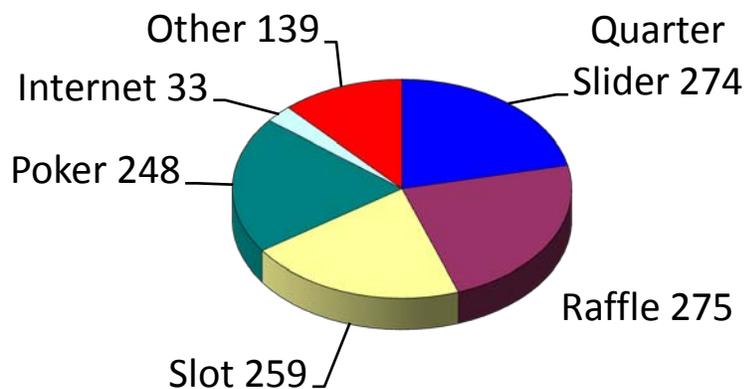
The Commission acts as the state's coordinating agency for most illegal gambling questions and complaints. That role requires the KRGC to employ educational, administrative and law enforcement methods to maintain the integrity of gaming in Kansas and to help curtail illegal gaming. Although KRGC does 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 1,228 total illegal gambling-related questions or complaints from the general public. During the fourth quarter of 2012, the Commission received 43 calls and emails from the general public, down from 127 the previous quarter and up two (2) from the fourth quarter of 2011. The difference in call volume from third quarter (Q-3) to fourth quarter (Q-4) are reflective of the impact of receiving media coverage in Q-3 that was not received in Q-4. In Q-3, several media outlets reported that raffles and poker runs are illegal in Kansas, resulting in a high volume of inquiries from organizers conducting raffles and poker runs at events during the warm summer months. No significant media reports about illegal gambling were generated in Q-4, and fewer fund raisers are held during the colder months of October, November and December.

Of the 43 calls and emails received in Q-4, eighteen (18) calls involved inquiries and complaints involving raffles; ten (10) involved poker runs, poker games and poker tournaments; five (5) pertained to reports of various illegal gambling devices found in bars, restaurants and convenience stores; and ten (10) calls involved miscellaneous inquiries regarding the legality of planned lotteries and other entertainment ventures where the legality of the activity was questioned.

The following chart primarily represents calls from the general public:

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



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

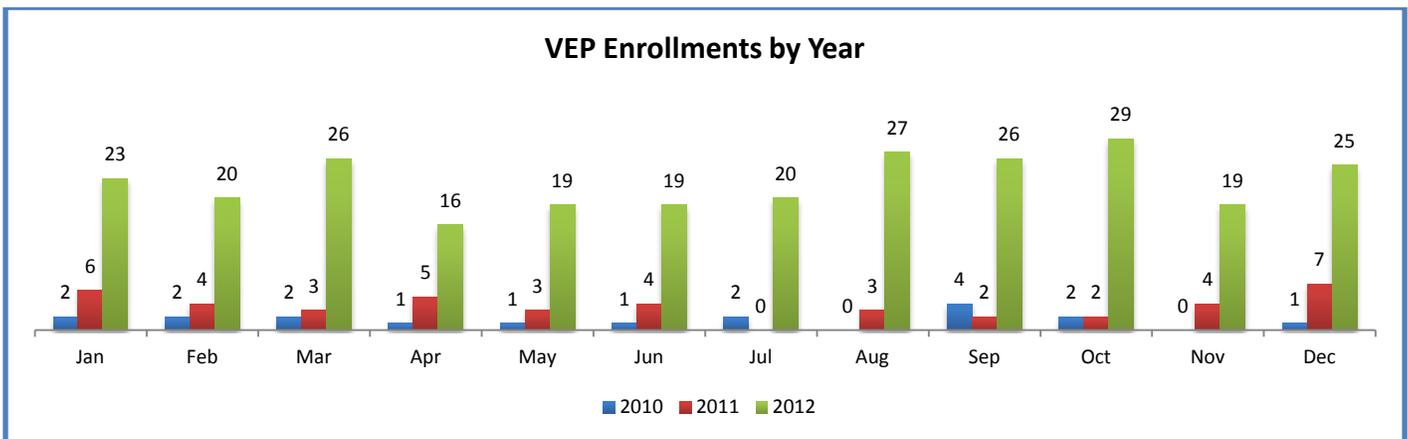
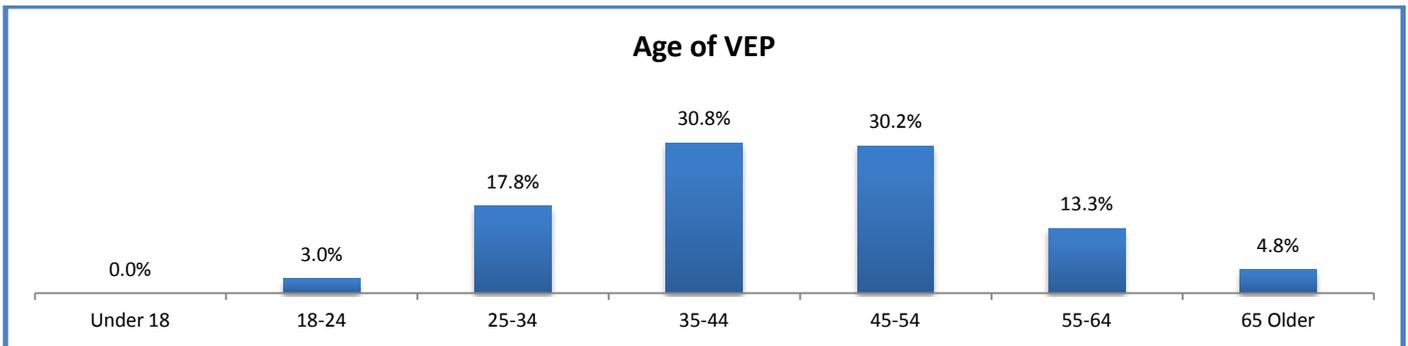
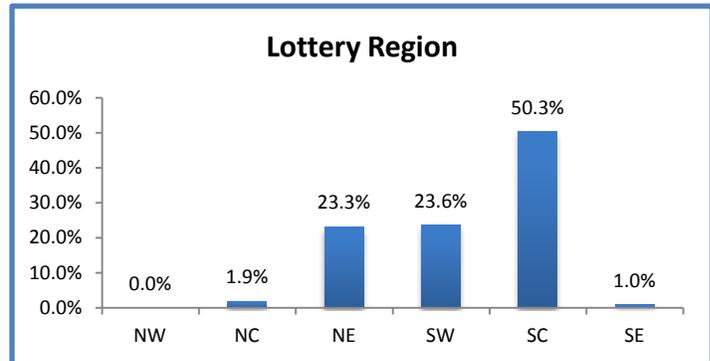
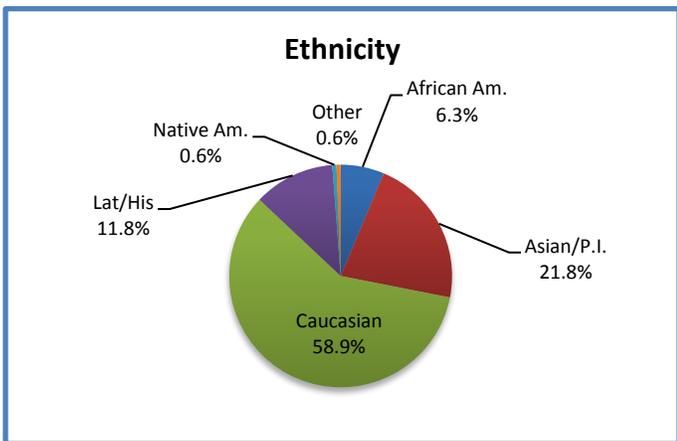
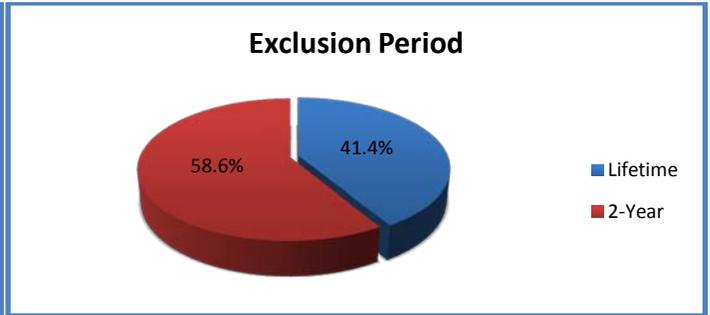
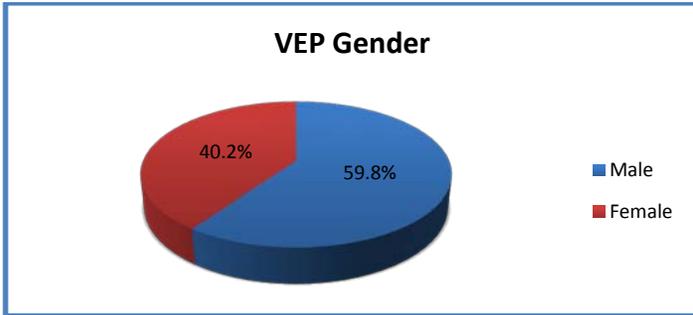
- Constituents who receive answers from our Illegal Gambling Frequently Asked Questions web page, located here: [www.krgc.ks.gov/illegalfaqs](http://www.krgc.ks.gov/illegalfaqs).

- 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.

During the fourth quarter, KRGC seized twenty-eight (28) gambling devices from seven (7) local businesses. These seizures are currently in various stages of forfeiture proceedings. Efforts are ramping up to seize additional devices in the next quarter.

## Voluntary Exclusion Program January 2010 - December 2012

Voluntary Exclusions = 331  
Violation Incidents = 26 (19 individuals)



# January - December, 2013

## Kansas Racing and Gaming Commission Planner

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		

### JANUARY

18 Commission Meeting

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		

### FEBRUARY

15 Commission Meeting

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		

### MARCH

15 Commission Meeting

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						

### APRIL

19 Commission Meeting

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						

### MAY

17 Commission Meeting

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
31						

### JUNE

14 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
31						

### JULY

19 Commission Meeting

Oct 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						

### AUGUST

16 Commission Meeting

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						

### SEPTEMBER

13 Commission Meeting

Nov 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						

### OCTOBER

18 Commission Meeting

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						

### NOVEMBER

15 Commission Meeting

Dec 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					

### DECEMBER

13 Commission Meeting