

AGENDA  
KANSAS RACING AND GAMING COMMISSION  
10:00 a.m., Friday, July 22, 2022

DOWNTOWN TOPEKA RAMADA  
420 SE 6<sup>th</sup> Street, Grand Ballroom  
Topeka, KS 66607

A. CALL TO ORDER

B. APPROVAL OF AGENDA

C. APPROVAL OF MINUTES

1. [Minutes of June 10, 2022](#)

D. CONSENT AGENDA

*Items listed on the consent agenda are routine in nature. If requested by a commissioner, an item June 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 July 2022](#)
  - b. [GLI Revocation Letters July 2022](#)
  - c. [BMM Approval Letters July 2022](#)
2. Internal Control Amendment Approvals
  - a. [Kansas Star Casino Internal Control Amendment Approvals](#)
  - b. [Hollywood Casino at Kansas Speedway Internal Control Amendment Approvals](#)
  - c. [Kansas Crossing Casino Internal Control Amendment Approvals](#)

E. LOTTERY GAMING FACILITY REPORTS/ITEMS

1. Boot Hill Casino and Resort
  - a. [June Monthly Report](#)
  - b. [June Revenue Report](#)
  - c. [Semi-Annual Problem Gambling Report](#)

2. Kansas Star Casino
  - a. [June Monthly Report](#)
  - b. [June Revenue Report](#)
  - c. [Semi-Annual Problem Gambling Report](#)
3. Hollywood Casino at Kansas Speedway
  - a. [June Monthly Report](#)
  - b. [June Revenue Report](#)
  - c. [Semi-Annual Problem Gambling Report](#)
4. Kansas Crossing Casino
  - a. [June Monthly Report](#)
  - b. [June Revenue Report](#)
  - c. [Semi-Annual Problem Gambling Report](#)

F. COMMISSION ITEMS – OLD BUSINESS

1. Kansas Department of Aging and Disability Services - Problem Gambling and Other Addictions Grant Fund

*Commission Action*

*Commission discussion*

*Presenter*

*Charles Bartlett M.S.W., Director of Adult Services*

G. COMMISSION ITEMS – NEW BUSINESS

2. Sports Wagering – Regulation Review

*Commission Action*

*Commission review and discussion*

*Presenters*

*Don Brownlee, Executive Director*

*Todd Allen, Government Relations Manager*

H. PUBLIC COMMENTS

I. STAFF REPORTS

1. Garrett Rogers, Paralegal

- a. [Voluntary Exclusion Program Report](#)
- 2. Todd Allen, Director of Sports Wagering
- 3. 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.*

***The following items will be discussed during the first executive session:***

- 1. Background Reports

***The following items will be discussed during the second executive session:***

- 1. Attorney/Client Privilege

K. OTHER BUSINESS/FURTHER COMMISSION ACTION

- 1. Consideration of proposed gaming licenses and renewals

L. ADJOURNMENT

## KANSAS RACING AND GAMING COMMISSION

### MINUTES – JUNE 10, 2022

CALL TO ORDER  
(A.)

Chairman David Moses called the June 10, 2022, meeting to order at 10:00 a.m. The meeting was held at the Hollywood Casino in Kansas City, Kansas. Notice of this meeting was given to the public via the KRGC and Public Square websites. Commissioners Brandon Jones, Larry Turnquist, Kelly Kultala, and Sheryl Spalding were also present. Others present included Executive Director Don Brownlee, General Counsel Judith Taylor, Director of IT and Electronic Security Dennis Bachman, Director of Administration, Audit, and Finance Brandi White, Director of Security Roger Bailey, Director of Sports Wagering Todd Allen, and other staff.

MOTION, APPROVE  
AGENDA  
(B.)

Commissioner Turnquist (Jones) moved to approve the agenda. Motion carried 5-0.

MOTION, APPROVE  
May 15, 2022  
MEETING MINUTES  
(C.)

Commissioner Kultala (Spalding) moved to approve the minutes of the May 13, 2022 meeting. Motion carried 5-0.

MOTION, APPROVE  
CONSENT AGENDA  
(D.)

Commissioner Jones (Kultala) moved to approve the consent agenda (four items). Motion carried 5-0.

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

Diane Giardine, General Manager, reported:

- May 2022 revenue numbers compared to May 2021:
  - Total gaming revenue down 10.51 %
  - Total slot revenue down 13.70%
  - Table games revenue up 34.73%
- Events and Promotions:
  - Weekly Kiosk Games
  - Weekly Food and Beverage Specials
  - Gift Promotions: Taco Night Serving Ware & Marilyn Monroe Purses
  - Headline Promotion: DC Appliance Shopping Spree
  - VIP Promotions: Memorial Day Free Play Frenzy
  - Great Summer Grill Give Away
- Upcoming Entertainment & Events
  - Live to Rock Tour – May 7
  - SW Storm (Arena Football) – May 14 & June 4
  - Jon Pardi (Dodge City Days Concert) – July 30

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

Jeff Babinski, Vice President and General Manager, reported:

- Admissions down 17.1% compared to May 2021
- May 2022 revenue numbers compared to May 2021:
  - Total gross gaming revenue down 5%
  - Slot coin-in down 12%
  - Slot hold down 0.27 pts
  - Table games drop up 15.4%
  - Table games hold up 7.2 pts
- Past Events and Promotions:
  - Sumner County DARE Camp – May 5
  - Mulvane High School Graduation – May 15
  - Kansas High School Rodeo – May 26
- Upcoming Events and Promotions:
  - Southern Plains Wrestling – June 3-5
  - Ricky Skaggs – June 18
  - Tuan Hung Nguyen – July 9
  - Big and Rich – July 15
  - Ted Nugent – August 5
  - Oak Ridge Boys – September 23
  - Third Eye Blind – October 22

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

Rick Skinner, Vice President & General Manager, reported:

- Admissions were down 1.4% compared to May 2021
- May 2022 revenue numbers compared to May 2021:
  - Total gross gaming revenue down 1.9%
  - Slot revenue down 3.7%
  - Table games revenue up 87.7%
- Recent/Upcoming Events and Promotions:
  - NASCAR Cup Series Advent Health 400 – May 15
  - Kansas City BBQ Drawing – May 29
  - Table Games Hot Seat – Tuesdays in June
  - VIP Driver's Seat – June 3
  - Driver's Seat – June 4
  - NCL Giveaway – June 4
  - VIP Pull Party – June 11
  - Tier Renewal Drawings
    - Preferred Drawing - June 10
    - Elite Drawing - June 17
    - Owner's Club Drawing - June 24
  - Sporting Scratchers - June 12
  - Father's Day Giveaway - June 18
  - 10 Year \$200K Drawing – June 18

- Drop and Win - June 24
- \$50K Jackpot Party - June 25
- Quixotic – Every Friday and Saturday

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

Jeff McKain, General Manager, reported:

- Admissions up 3.8% compared to May 2021
- May 2022 revenue numbers compared to May 2021:
  - Coin in up 1%
  - Table games drop up 5.2%
  - Net gaming revenue up 2.2%
- Events and Promotions:
  - May
    - Point Multipliers every Tuesday.
    - Camp 49 promotional specials every Wednesday.
    - Casino Hot Seats every Thursday.
    - Table Game Hot Seats on Friday 6th, 13th, and 20th.
    - Jordan Fletcher concert Friday the 14th.
    - Cash is King promotion Friday the 27th.
    - Casino Gift Day every Saturday.
    - Mother's Day buffet on Sunday the 8th.
    - Bonus gift day on Sunday the 29th.
  - June
    - Point Multipliers every Tuesday.
    - Camp 49 Hot promotional specials every Wednesday.
    - Casino Hot Seats every Thursday.
    - Table Game Hot Seats every Friday.
    - Cash is King promotion Friday the 24th.
    - Casino Gift Day every Saturday.
    - Puddle of Mudd concert Saturday the 4th.
    - MMA sports event on Saturday the 18th.
    - Bonus gift day on Sunday the 26th.

COMMISSION ITEMS –  
OLD BUSINESS  
(F.)

There was no old business.

COMMISSION ITEMS –  
NEW BUSINESS  
(G.)

There was no new business.

PUBLIC COMMENTS  
(H.)

There were no public comments.

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

Judith Taylor, General Counsel, reported on the Voluntary Exclusion Program statistics for the month of May 2022.

- Chairman Moses requested more information regarding the appropriation of funds from the Problem Gambling and Addictions Grant Fund, particularly the ninety percent used for other addictions instead of gambling addiction. The chairman requested that a speaker from KDADS be present at the July meeting to explain how this fund is appropriated.

Todd Allen, Director of Sports Wagering, reported:

- Regarding the allocation of Problem Gambling and Addiction Fund monies, SB 84 requires that KDADS give a report to both House and Senate Federal and State Affairs committees each year.
- SB84 established an August 1<sup>st</sup> deadline for KRGC to develop a process for conducting background checks of interactive sports wagering platforms and notify the Facility Managers of that process. KRGC is well underway in that process.
- Draft regulations are being developed. The goal is to have draft regulations to the Facility Managers for comment by the end of the month.
- Commissioner Turnquist asked if the new background process will be similar to the existing process for background checks. Director Allen stated that the process does have similarities, but statute requires some aspects not present in the current process.
- Commissioner Kultala asked for clarification on whether the August 1<sup>st</sup> deadline was for submission of draft regulations or establishment of permanent regulations, and if the regulations were for the vendors. Director Allen clarified that the August 1<sup>st</sup> deadline only pertains to the background process. The permanent regulations are due January 1, 2023 and will encompass all aspects of sports wagering.
- Commissioner Turnquist asked if the establishment of the new background process would require temporary regulations. Executive Director Brownlee explained that SB 84 gives authority to the Executive Director to develop that

process, and commission approval is not required, though the commission would be informed.

- Chairman Moses asked if SB 84 created a specified Director of Sports Wagering position. Director Allen explained the position was established out of need and was not a statutory requirement.

Executive Director Brownlee reported:

- Executive Director Brownlee apologized to any sports wagering platform companies for any miscommunication about the meeting that occurred prior to today's meeting and clarified that the meeting was for facility managers only.
- IT staff have been upgrading security measures and increasing cybersecurity training for KRGC staff.
- The next meeting is scheduled for 10:00 a.m. on July 22<sup>nd</sup> at the Downtown Ramada.

MOTION, EXECUTIVE  
SESSION; PERSONNEL  
ISSUES  
(K.1.)

Commissioner Spalding (Turnquist) moved that the Commission go into executive session for the purpose of reviewing personnel issues presented today by the commission's Executive Director. In addition to the commissioners, the personnel issues portion will include the Executive Director. The total time for the executive session was anticipated to be thirty (30) minutes until 11:12 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 5-0, and the meeting was adjourned to executive session at 10:42 a.m.

RECONVENE  
(K.2.)

The commission meeting returned to open session at 11:12 a.m. with Chairman Moses, Commissioner Jones, Commissioner Turnquist, Commissioner Kultala, and Commissioner Spalding present.

MOTION, EXECUTIVE  
SESSION; CONFIDENTIAL  
BACKGROUND REPORTS  
(K.2.)

Commissioner Jones (Spalding) moved that the Commission go into executive session for the purpose of reviewing confidential background reports presented today by the commission's security division. In addition to the commissioners, the confidential background reports portion included the executive director, general counsel, and director of security.



The total time for the executive session was anticipated to be twenty-five (25) minutes until 11:45 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 5-0, and the meeting was adjourned to executive session at 11:20 a.m.

RECONVENE  
(K.3.)

The commission meeting returned to open session at 11:45 a.m. with Chairman Moses, Commissioner Jones, Commissioner Turnquist, Commissioner Kultala, and Commissioner Spalding present.

MOTION, EXECUTIVE  
SESSION; ATTORNEY-  
CLIENT PRIVILEGE  
(K.4.)

Commissioner Kultala (Jones) moved that the Commission go into executive session for the purpose of consulting with the agency's attorney on attorney-client privileged communications. In addition to the commissioners, the attorney-client privileged communications will include the executive director, general counsel, and director of sports wagering. After discussion, the total time for the executive session was anticipated to be sixty (60) minutes until 12:45 p.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 5-0, and the meeting was adjourned to executive session at 11:45 a.m.

RECONVENE  
(K.5.)

The commission meeting returned to open session at 12:47 p.m. with Chairman Moses, Commissioner Jones, Commissioner Turnquist, Commissioner Kultala, and Commissioner Spalding present.

MOTIONS ON LICENSE  
APPLICATIONS  
(L.1.)

Commissioner Turnquist (Jones) moved to *conditionally approve two* license applications and *approve the remaining 160* license applications from the June 10, 2022, list of background reports referred to the commission for action. The motion carried 5-0.

OTHER BUSINESS

There were no other items for discussion or motion.

ADJOURNMENT  
(M.)

Chairman Moses stated that the July 22, 2022 commission meeting will begin at 10:00 a.m. for an in-person meeting at the Downtown Topeka Ramada Inn.

Commissioner Spalding (Kultala) moved to adjourn the meeting. Motion passed 5-0. The meeting was adjourned at 12:50 p.m.

SUBMITTED BY:

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Larry Turnquist  
Secretary

APPROVED BY:

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David Moses  
Chairman

Manufacturer	File Number	Game Name
Acres Manufacturing Company	SY-73-AC3-22-04	Nex7 SAS Telemetry System
Ainsworth Game Technology Limited	MO-286-AWG-22-01	Reel Hot 7s Classic
Ainsworth Game Technology Limited	MO-286-AWG-22-02	Super Charged 7s Classic
Aristocrat Technologies, Inc.	MO-73-ARI-20-78	Conan
Aristocrat Technologies, Inc.	MO-73-ARI-20-79	Conan Vertex Schedule
Aristocrat Technologies, Inc.	MO-73-ARI-22-31	Coin Trio Progressive Schedule
Aristocrat Technologies, Inc.	MO-73-ARI-22-32	Epic Edge Printer Firmware
Aristocrat Technologies, Inc.	MO-73-ARI-22-40	JCM UBA BILL ACCEPTOR FIRMWARE
Aristocrat Technologies, Inc.	MO-73-ARI-22-43	Buffalo
Aristocrat Technologies, Inc.	MO-73-ARI-22-44	Jackpot Carnival Vertex Schedule
Aristocrat Technologies, Inc.	MO-73-ARI-22-45	6.09.0-1.00.4
Aristocrat Technologies, Inc.	MO-73-ARI-22-46	Linux OS
Aristocrat Technologies, Inc.	MO-73-ARI-22-47	Set Chip
Aristocrat Technologies, Inc.	MO-73-ARI-22-48	Cashman Kingdom
Aristocrat Technologies, Inc.	MO-73-ARI-22-49	Piggy Burst
Aristocrat Technologies, Inc.	MO-73-ARI-22-50	Fortune Trails
Aristocrat Technologies, Inc.	MO-73-ARI-22-59	Buffalo Cash Express Luxury Line
Aristocrat Technologies, Inc.	MO-73-ARI-22-63	Timber Wolf Jackpot Carnival
Aristocrat Technologies, Inc.	MO-73-ARI-22-66	Corrida De Toros
Aristocrat Technologies, Inc.	MO-73-ARI-22-67	Lightning Dollar Link Vertex Schedule
Aristocrat Technologies, Inc.	SY-394-ARI-22-07	Report.usp_SoftCountMasterGaming
Aristocrat Technologies, Inc.	SY-73-ARI-22-06	One Link System Software
CADILLAC JACK	MO-20-CAD-06-09	JCM Bill Validator
CADILLAC JACK	MO-214-CAD-22-01	Pirate Plunder
CADILLAC JACK	MO-214-CAD-22-02	Golden Blessings
CADILLAC JACK	MO-22-CAD-18-38	Future Logic GEN2 Printer Firmware
CADILLAC JACK	MO-294-CAD-20-01	JCM Bill Validator Firmware
CADILLAC JACK	MO-73-CAD-11-15	Future Logic GEN 2 Printer Hardware
CADILLAC JACK	PA-22-CAD-22-01	Spectra NU43S Cabinet
CADILLAC JACK	SY-22-CAD-22-04	Progressive System V21.1.0
Everi Games, Inc.	MO-22-MMG-22-11	MF_GeniesPrize
Everi Games, Inc.	MO-22-MMG-22-12	MF_PixiesPrize
Everi Games, Inc.	MO-294-MMG-22-04	MFm_3XGoldJackpotPower
Everi Games, Inc.	MO-73-MMG-22-33	WinnerCircle_PressYourLuck
Everi Games, Inc.	MO-73-MMG-22-35	MFm_JokersWild
Everi Games, Inc.	MO-73-MMG-22-36	MFm_PressYourLuck
Everi Games, Inc.	MO-73-MMG-22-37	MF_ChaChing
Everi Games, Inc.	MO-73-MMG-22-40	QX60.35x64_L2.2.1-74_P2.4.3-1
Everi Games, Inc.	MO-73-MMG-22-44	MF_PressYourLuckWhammyBucks
Everi Games, Inc.	MO-73-MMG-22-45	MF_PressYourLuckWhammyWilds
Everi Games, Inc.	SY-73-MMG-22-01	MForcePlatform-x64-2.1.6-SF2
IGT	MO-22-IGT-22-13	OS FOR ABSCV3 4.1 HARDWARE
IGT	MO-394-IGT-22-11	3/5/10-Play Poker

IGT	MO-59-IGT-21-01	Samurai 888 Katsumi
IGT	MO-59-IGT-21-02	Samurai 888 Takeo
IGT	MO-73-IGT-19-69	Wolf Peak
IGT	MO-73-IGT-22-53	Prosperity Link Wan Shi Ru Yi
IGT	MO-73-IGT-22-61	BVU14R-USA28340
IGT	MO-73-IGT-22-62	JCM Bill Validator Firmware UBA10 USD
IGT	MO-73-IGT-22-77	WOF Wild Spin Sign Controller
IGT	PA-22-IGT-22-02	AVP Bonus System Controller
IGT	SY-22-IGT-22-01	USB Downloadable UGAF0016
INCREDIBLE TECHNOLOG	MO-73-INT-21-33	Ultra Rush Gold X Wei Yi
INCREDIBLE TECHNOLOG	MO-73-INT-22-01	Ultra Rush Gold X Bingwen
Interblock	MO-22-ELE-22-02	Epic Edge Printer Firmware
Interblock	MO-158-ELE-22-03	Roulette Center PLC
KONAMI GAMING INC.	MO-73-KON-21-102	Monitor (ASSY, MONITOR, 49)
KONAMI GAMING INC.	MO-73-KON-22-23	ASSY, MONITOR, 27 W/ TS
Light & Wonder, Inc. (FKA Bally West)	MO-231-SHU-19-01	Deck Mate 2
Light & Wonder, Inc. (FKA Bally West)	MO-434-SHU-22-01	Deck Mate 2
Light & Wonder, Inc. (FKA Bally West)	MO-63-SHU-22-02	Deck Mate 2
NRT TECHNOLOGY CORP.	SY-22-NTC-22-01	Kiosk Software
SG Gaming, Inc. f/k/a Bally Gaming, Inc.	MO-22-BAL-22-02	Jade Monkey Deluxe
SG Gaming, Inc. f/k/a Bally Gaming, Inc.	MO-63-BAL-19-01	American Original
SG Gaming, Inc. f/k/a Bally Gaming, Inc.	MO-73-BAL-17-58	WOW Black Gold Wild
SG Gaming, Inc. f/k/a Bally Gaming, Inc.	MO-73-BAL-20-111	5 Tikis On the Move
SG Gaming, Inc. f/k/a Bally Gaming, Inc.	MO-73-BAL-20-141	5 Tikis Kahuna Cash
SG Gaming, Inc. f/k/a Bally Gaming, Inc.	MO-73-BAL-21-72	5 Treasures Golden Door
SG Gaming, Inc. f/k/a Bally Gaming, Inc.	MO-73-BAL-22-30	Radiant Gems Rapid Respin
SG Gaming, Inc. f/k/a Bally Gaming, Inc.	MO-73-BAL-22-42	Shimmering 7s Revolution
SG Gaming, Inc. f/k/a Bally Gaming, Inc.	MO-73-BAL-22-51	ArgOS Platform Services
SG Gaming, Inc. f/k/a Bally Gaming, Inc.	MO-73-BAL-22-52	Diamonds & Devils Deluxe
SG Gaming, Inc. f/k/a Bally Gaming, Inc.	MO-73-BAL-22-56	Quick Hit Fortunes Blitz Jungle
SG Gaming, Inc. f/k/a Bally Gaming, Inc.	MO-73-BAL-22-58	Quick Hit Fortunes Blitz Volcano

Revoked Manufacturer	Revoked Game Name	Revoked File Number	Revoked ID Number	New File Number	New ID Number	Replace By
Aristocrat Technologies, Inc.	Cashman Kingdom	MO-73-ARI-22-12	1.01-68093	MO-73-ARI-22-48	1.02-68093	08/21/2022
IGT	Triple Play 3/5/10-Play Poker	MO-22-IGT-21-04	GAME020001NB6D03	MO-394-IGT-22-11	GAME020001NB6D06	08/21/2022
IGT	Triple Play 3/5/10-Play Poker	MO-22-IGT-21-04	GI020001NB6D003	MO-394-IGT-22-11	GI020001NB6D006	08/21/2022
SG Gaming, Inc. f/k/a Bally Gaming, Inc	Diamonds & Devils Deluxe	MO-73-BAL-22-18	A4E0-000-1010	MO-73-BAL-22-52	A4E0-000-1020	08/21/2022
SG Gaming, Inc. f/k/a Bally Gaming, Inc.	Jade Monkey Deluxe	MO-73-BAL-22-21	A6A6-000-1000	MO-22-BAL-22-02	A6A6-000-1010	08/21/2022

Manufacturer	Report Number	Game Name
Aristocrat Technologies Inc	ATI16761KS	Oasis Loyalty Kiosk Manager
Interblock USA	INTB11701KS	Accentec Monitors
Konami	KGI13231KS	Super Multiplier Link Fortunes Gate of Maya
Konami	KGI13241KS	Super Multiplier Link Mystical Gate of Dragon

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Don Brownlee, Executive Director

Laura Kelly, Governor

### Kansas Star Casino Internal Control Amendments

June 10, 2022

<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>
KS335 – Cashless Funds Transfer System	No	KAR 112-107-27 / Cage Section 15	Approval
KS336 – Jackpot Kiosk	No	KAR 112-107-17 / Slots Section 7	Approval
KS337 – Cash Recyclers	No	KAR 112-104-2 / Cage Section 16	Approval
KS338 – Blackjack with Top 3 bonus and with Super 3 Bonus	No	KAR 112-108-6 / Table Games Rules of the Game Sections 22 & 23	Approval

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Don Brownlee, Executive Director

Laura Kelly, Governor

### Hollywood Casino Internal Control Amendments

July 22, 2022

<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>
HW176 – Kiosks Reconciliation / Check Cashing	Yes	KAR 112-104-10 & 16 / Chapter F – Cage, Main Bank, and Count Room	Approval
HW181 – Sports Book Positions	No	KAR 112-104-2 / Casino Operations Organizational Chart	Approval



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Don Brownlee, Executive Director

Laura Kelly, Governor

### Kansas Crossing Casino Internal Control Amendments

July 22, 2022

<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>
KC 99- Manual MEAL Log	No	KAR 112-107-1 / KCC 703	Approval

BOOT HILL CASINO & RESORT  
REPORT PRESENTED TO  
THE KANSAS RACING AND GAMING COMMISSION  
JULY 22, 2022

By: Diane Giardine

- 1) For the month of June 2022, BHCR experienced a decrease in Total Gaming Revenue of 3.46% over June 2021. Total Slot Revenue was down 7.51% and Table Games Revenue was up 55.59%.

Upcoming Promotions & Events

- Weekly Kiosk Games
- Weekly Food and Beverage Specials
- Gift Promotions
- Gameboard Prizes
- Dodge City Days Ranger Giveaway
- VIP Promotions

Upcoming Entertainment & Events

- SW Storm (Arena Football) – June 4
- Jon Pardi (Dodge City Days Concert) – July 30
- Amanda Miguel & Ana Victoria – October 14
- Los Angeles Azules – October 23
- Jake Owen – November 5
- Gloria Trevi – November 6

## BOOT HILL CASINO & RESORT

### Lottery Gaming Facility Revenue-Unaudited\*

	June 2022	June 2021	Fiscal YTD 2022	Fiscal YTD 2021
Electronic gaming machines	3,290,077.05	3,543,737.14	44,494,818.84	39,634,285.95
Table games	381,113.94	259,910.66	5,073,632.44	4,048,965.82
Other #	<u>2,819.62</u>	<u>1,885.90</u>	<u>12,893.15</u>	<u>7,151.08</u>
Total Lottery Gaming Facility Revenue	<u><u>3,674,010.61</u></u>	<u><u>3,805,533.70</u></u>	<u><u>49,581,344.43</u></u>	<u><u>43,690,402.85</u></u>
State Share 22%	808,282.33	837,217.41	10,907,895.77	9,611,888.63
Local Share 3%	110,220.32	114,166.01	1,487,440.33	1,310,712.09
Problem Gambling Share 2%	73,480.21	76,110.67	991,626.89	873,808.06
Casino Share 73%	2,682,027.75	2,778,039.60	36,194,381.43	31,893,994.08

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

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

*TIPS/ Responsible Alcohol Serving/Responsible Gaming*  
**Report to Commission from BHCMC, LLC**  
*1/1/2022 – 6/30/2022*

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*Presented by Diane Giardine, General Manager*

**TIPS/Responsible Alcohol Service:**

- 66 New Hires have completed TIPS training during the reporting period.
- 26 existing employees have recertified their TIPS testing for another 3-year period.
- All active employees are scheduled to complete annual refresher training for TIPS/Responsible Alcohol Service by the 4<sup>th</sup> Quarter of 2022.
- BHCMC, LLC has 4 certified TIPS Trainers on property.

**Responsible Gaming:**

- 71 new hires have taken Responsible Gaming during the reporting period.
- All active employees are scheduled to complete annual refresher training for Responsible Gaming by the 4<sup>th</sup> Quarter of 2022.

*As of 6/30/2022*

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

*Training data for TIPS & Responsible Gambling is provided by Larissa Craig, Compliance Manager, & Brittney Thoene, Training & Development Manager*

**KANSAS STAR CASINO**  
**REPORT PRESENTED TO**  
**THE KANSAS RACING AND GAMING COMMISSION**  
**July 22, 2022**

**BY:**

**Jeff Babinski – Vice President & General Manager**

**Operational Notes**

- June admissions down 12.5% from June 2021

**June 2021 Gaming Revenue –**

- Total Gross Gaming Revenue down 10.5% to June 2021
- Slot Coin-In (Handle) down 10.1% to June 2021
- Slot hold (gross) down 0.45 pts to June 2021
- Table Game drop down 1.6% from June 2021
- Table Game hold is up 3.4 pts from June 2021

**Past Arena Events**

- Southern Plains Wrestling – June 3-5, 2022
- Ricky Skaggs – June 18, 2022
- Tuan Hung Nguyen – July 9, 2022
- Big and Rich – July 15, 2022

**Upcoming Events**

- Ted Nugent – August 5, 2022
- Brantley Gilbert – September 2, 2022
- Oak Ridge Boys – September 23, 2022
- Third Eye Blind – October 22, 2022
- National Final Steer Roping – November 4-5, 2022
- Farm Expo – December 1-3, 2022

## KANSAS STAR CASINO & RESORT

### Lottery Gaming Facility Revenue-Unaudited\*

	June 2022	June 2021	Fiscal YTD 2022	Fiscal YTD 2021
Electronic gaming machines	9,879,408.00	11,712,716.26	137,917,165.69	153,079,114.20
Table games	1,827,269.50	1,522,771.50	24,404,278.11	19,610,772.14
Other #	<u>8,577.28</u>	<u>7,283.28</u>	<u>30,927.46</u>	<u>21,156.50</u>
Total Lottery Gaming Facility Revenue	<u><u>11,715,254.78</u></u>	<u><u>13,242,771.04</u></u>	<u><u>162,352,371.26</u></u>	<u><u>172,711,042.84</u></u>
State Share 22% (Tier 1)**	2,577,356.05	2,913,409.63	35,717,521.68	37,996,429.42
State Share 2% marginal (Tier 2)**	-	-	-	-
Local Share 3%	351,457.64	397,283.13	4,870,571.14	5,181,331.29
Problem Gambling Share 2%	234,305.10	264,855.42	3,247,047.43	3,454,220.86
Casino Share 73%	8,552,135.99	9,667,222.86	118,517,231.02	126,079,061.27

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

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

# **Kansas Star Casino**

## **Responsible Gaming Report for January 1 – June 30, 2022**

Preparer: Stacy Petterway, Compliance Manager

### **Employees**

During the first half of 2022, Kansas Star Casino processed 116 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 first half of 2022, 142 team members took the ServSafe training, and 9 team members failed, and 9 team members will be required to re-take until they pass the course.

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

The Kansas Star Casino Responsible Gaming trainers are:

- Alecia Pray, Director of Human Resources
- Miranda Fields, Human Resources Manager
- Marlene Rivera, Human Resources Specialist

As of June 30, 2022, Kansas Star Casino had 635 active team members.

## **Ongoing Training**

In addition to the training given in new hire orientation, all Kansas 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 \$2,058.10, which was spent on ServSafe training manuals.

## **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 first half of 2022 are:

- Underage individuals denied gaming floor access: 119.
- People denied access for not having ID: 530.
- People denied for invalid ID: 336.
- Intoxicated individuals denied gaming floor access: 103.
- VEPs denied access to the gaming floor: 2.

Further, there were 173 intoxicated individuals ejected from the casino, 9 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, 135 persons were removed from the casino for a variety of reasons.

During the first half of 2022, there were 602,389 guests who entered the casino floor. Security team members checked 79,412 IDs. In addition, 90 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.

Kansas Star Casino was a sponsor of the 19<sup>th</sup> Annual Virtual Midwest Conference on Problem Gambling and Substance Abuse which took place June 15-16, 2022. Kansas Star Casino provided a Premiere Scholarship at \$5000.00. With the sponsorship, Kansas Star Casino will have its logo placed on the website for the conference. In addition, Kansas Star Casino also provided 150 coupons for a "Free Appetizer" to our Tin Lizard restaurant, which was included in the attendee's registration packets.



HOLLYWOOD CASINO AT KANSAS SPEEDWAY  
REPORT PRESENTED TO  
THE KANSAS RACING AND GAMING COMMISSION  
July 22, 2022

BY: RICK SKINNER – VICE PRESIDENT & GENERAL MANAGER

**June 2022**

**Admissions**

- June 2022 admissions were down 8.4% compared to June of 2021

**June 2022 Revenue Numbers**

- Total Gaming Revenue came in at \$11.7M – an increase of 1.8%
- Slot Revenue was \$10.5M - a slight decrease of 0.4%
- Table Games Revenue (including Poker) was \$1.2M – an increase of 25.4%

**Recent/Upcoming Events**

- June 18 – Father's Day Giveaway
- June 18 – 10 Year \$200K Drawing
- June 24 – Drop and Win
- June 25 - \$50K Jackpot Party
- July 1 – Mychoice mysummer Kickoff
- July 1 – Crazy about Spades
- July 8 – Closet Clean Out
- July 9 – Summer Sippin Table Games Giveaway
- July 9 – Email Pick Pull & Win
- July 11 – Christmas in July
- July 28 – Money Booth
- July 30 – Winners Party
- August 1 – Crazy K9s Table Games Giveaway
- August 4 – Take It or Leave It
- August 13 – Free Gas for a Year

## HOLLYWOOD CASINO & RESORT

### Lottery Gaming Facility Revenue-Unaudited\*

	June 2022	June 2021	Fiscal YTD 2022	Fiscal YTD 2021
Electronic gaming machines	10,490,617.85	10,536,232.86	136,058,678.10	116,202,783.33
Table games	1,222,054.85	973,551.50	13,047,060.95	8,169,444.34
Other #	<u>6,492.43</u>	<u>5,296.19</u>	<u>22,204.05</u>	<u>16,141.91</u>
Total Lottery Gaming Facility Revenue	<u><u>11,719,165.13</u></u>	<u><u>11,515,080.55</u></u>	<u><u>149,127,943.10</u></u>	<u><u>124,388,369.58</u></u>
State Share 22%	2,578,216.33	2,533,317.72	32,808,147.48	27,365,441.31
Local Share 3%	351,574.95	345,452.42	4,473,838.29	3,731,651.09
Problem Gambling Share 2%	234,383.30	230,301.61	2,982,558.86	2,487,767.39
Casino Share 73%	8,554,990.54	8,406,008.80	108,863,398.46	90,803,509.79

***\*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**

January 1, 2021 thru June 30, 2021

### **1. Employees**

At the end of the reporting period, Hollywood Casino has a total of 331 employees. During the reporting period, 90 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 employees successfully completed this training.

Of those new hires, 35 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 33 existing employees who successfully completed refresher TiPS training.

### **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 40 minors who attempted to gain access to the property.
- There was one minor who successfully gained access to the casino during the period.
- In addition, Hollywood Casino either refused entry to or removed from the property 181 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 mychoice (player club) account. During the reporting period, Hollywood Casino discovered 23 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  
July 22, 2022  
By: Jeff McKain

Kansas Crossing Casino is reporting the following preliminary results for June 2022 vs June 2021;

- 8.3% Increase in Admissions
- 4.4% Increase in Coin-In
- 9.2% Increase in Table Drop
- 7.0% Increase in Net Gaming Revenue

**Promotions + Events**

- June
  - Kiosk Multipliers games every Tuesday.
  - Camp 49 Hot promotional specials every Wednesday.
  - Casino Hot Seats every Thursday.
  - Table Game Hot Seats every Friday.
  - *Cash is King* promotion Friday the 24<sup>th</sup>.
  - Casino Gift Day every Saturday.
  - Puddle of Mudd concert Saturday the 4<sup>th</sup>.
  - MMA sports event on Saturday the 18<sup>th</sup>.
  - Bonus gift day on Sunday the 26<sup>th</sup>.
- July
  - Retail promotions of Monday July 4<sup>th</sup>.
  - Kiosk Multiplier games every Tuesday.
  - Camp 49 Hot promotional specials every Wednesday.
  - Casino Hot Seats every Thursday.
  - Table Game Smash and Grab promotion every Friday.
  - Summertime Spins promotion every Friday.

- Scott McCreery outdoor concert Friday the 29<sup>th</sup>.
- Casino gift day every Saturday.
- Card Shark promotion every Saturday.
- *Cash is King* promotion Saturday the 30<sup>th</sup>.

## KANSAS CROSSING CASINO & RESORT

### Lottery Gaming Facility Revenue-Unaudited\*

	June 2022	June 2021	Fiscal YTD 2022	Fiscal YTD 2021
Electronic gaming machines	2,915,656.72	2,811,596.96	37,149,562.21	31,987,720.19
Table games	239,974.50	138,872.50	2,759,188.50	1,868,036.50
Other #	<u>298.67</u>	<u>297.01</u>	<u>2,407.62</u>	<u>1,521.39</u>
Total Lottery Gaming Facility Revenue	<u>3,155,929.89</u>	<u>2,950,766.47</u>	<u>39,911,158.33</u>	<u>33,857,278.08</u>
State Share 22%	694,304.58	649,168.62	8,780,454.83	7,448,601.18
Local Share 3%	94,677.90	88,522.99	1,197,334.75	1,015,718.34
Problem Gambling Share 2%	63,118.60	59,015.33	798,223.17	677,145.56
Casino Share 73%	2,303,828.82	2,154,059.52	29,135,145.58	24,715,813.00

***\*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  
1/1/2022 to 06/30/2022**

**Employee Information**

200 active team members as of July 01, 2022

We currently have 2 inactive (on leave) team members.

**Controlling Alcohol Risks Effectively (TIPS) Training**

Out of 133 team members requiring TIPS training:

26 new hires have required certification (hired since 1/1/2022), 12 team members have been re-certified

5 are pending certification.

TIPS class is held during weekly new hire orientation and monthly for re-certification.

We have three certified trainers.

**Responsible Gambling**

100% of our team members have had Responsible Gambling training in 2022. Annual training for Responsible Gambling was given in March. Roberta Sellers, Compliance Office, teaches the initial Responsible Gambling training for all new team members during our weekly new hire orientations. She also represents KCC at the monthly meetings for the Southeast Kansas (SEKS) Problem Gambling Task Force.

Kansas Crossing participated in Responsible Gambling Education Week in March 2022. 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 Responsible Gaming related quiz for team members.

**Security Reports January 1 through June 30, 2022**

43 Minors were refused entry attempting to enter the casino floor

0 Minor was ejected from the casino floor

26 Patrons seemingly impaired were refused entry to the casino floor

14 Patrons seemingly impaired were ejected from the casino floor

5 VEPs were removed or excluded from the casino floor

40 Invalid ID's refused

353 No IDs refused

**June 2022 Casino Financials**

Casino Gaming Revenue for Month Ending June 30, 2022					
Revenue Source	Boot Hill Casino	Kansas Star Casino	Hollywood Casino	Kansas Crossing Casino	Total All Casinos
EGM	\$ 3,290,077	\$ 9,879,408	\$ 10,490,618	\$ 2,915,657	\$ 26,575,760
Table Games	381,114	1,827,270	1,222,055	239,975	3,670,413
Other #	2,820	8,577	6,492	299	18,188
<b>Total</b>	<b>\$ 3,674,011</b>	<b>\$ 11,715,255</b>	<b>\$ 11,719,165</b>	<b>\$ 3,155,930</b>	<b>\$ 30,264,360</b>

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	32,971,510	150,355,262	122,114,403	28,620,752	334,061,926
2021	43,690,403	172,711,043	124,388,370	33,857,278	374,647,093
2022	49,581,344	162,352,371	149,127,943	39,911,158	400,972,817
<b>Total Since Opening</b>	<b>\$ 516,558,554</b>	<b>\$ 1,865,244,479</b>	<b>\$ 1,438,019,796</b>	<b>\$ 177,550,514</b>	<b>\$ 3,997,373,342</b>

Fund Distribution FY 2022					
Recipients	Boot Hill	Kansas Star	Hollywood	Kansas Crossing	Total All Casinos
State of Kansas	10,907,896	35,717,522	32,808,147	8,780,455	88,214,020
Local Governments	1,487,440	4,870,571	4,473,838	1,197,335	12,029,185
Problem Gambling and Addictions Fund	991,627	3,247,047	2,982,559	798,223	8,019,456
Casino Manager	36,194,381	118,517,231	108,863,398	29,135,146	292,710,156
<b>Total</b>	<b>49,581,344</b>	<b>162,352,371</b>	<b>149,127,943</b>	<b>39,911,158</b>	<b>400,972,817</b>

Fund Distribution Since Opening					
Recipients	Boot Hill	Kansas Star	Hollywood	Kansas Crossing	Total All Casinos
State of Kansas	113,642,882	410,482,463	316,364,355	39,061,113	879,550,813
Local Governments	15,496,757	55,957,334	43,140,594	5,326,515	119,921,200
Problem Gambling and Addictions Fund	10,331,171	37,304,890	28,760,396	3,551,010	79,947,467
Casino Manager	377,087,744	1,361,499,792	1,049,754,451	129,611,875	2,917,953,862
<b>Total</b>	<b>516,558,554</b>	<b>1,865,244,479</b>	<b>1,438,019,796</b>	<b>177,550,514</b>	<b>3,997,373,342</b>

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

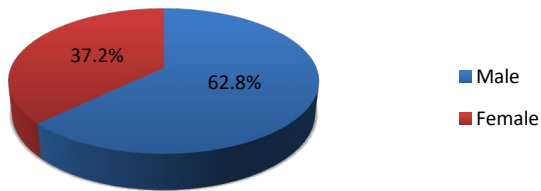
*#Other sweeps, principally lost and found funds.*



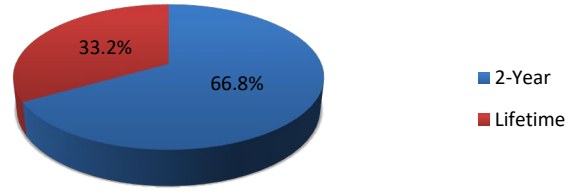
## Voluntary Exclusion Program January 2010 – June 2022

Voluntary Exclusions = 2741  
Violation Incidents = 396 (352 individuals)

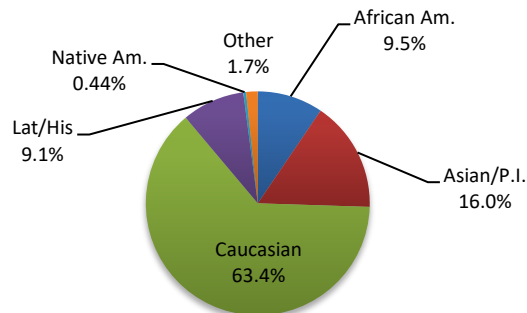
**VEP Gender**



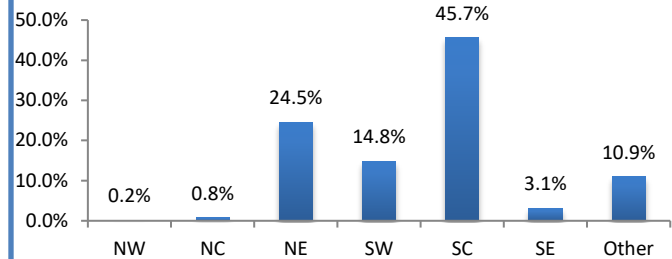
**Exclusion Period**



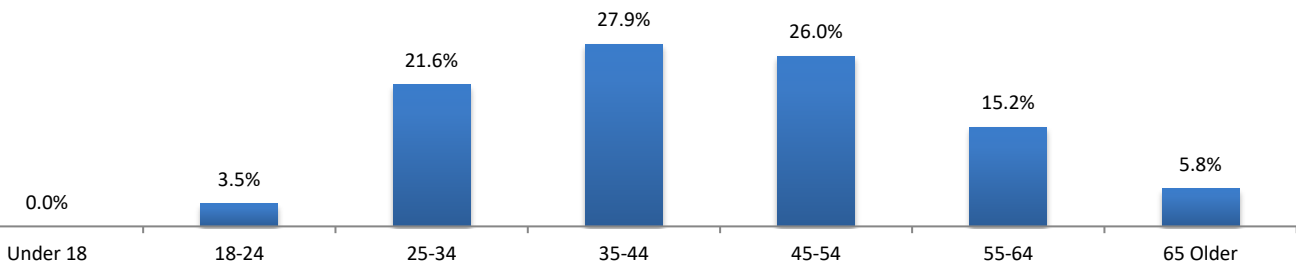
**Ethnicity**



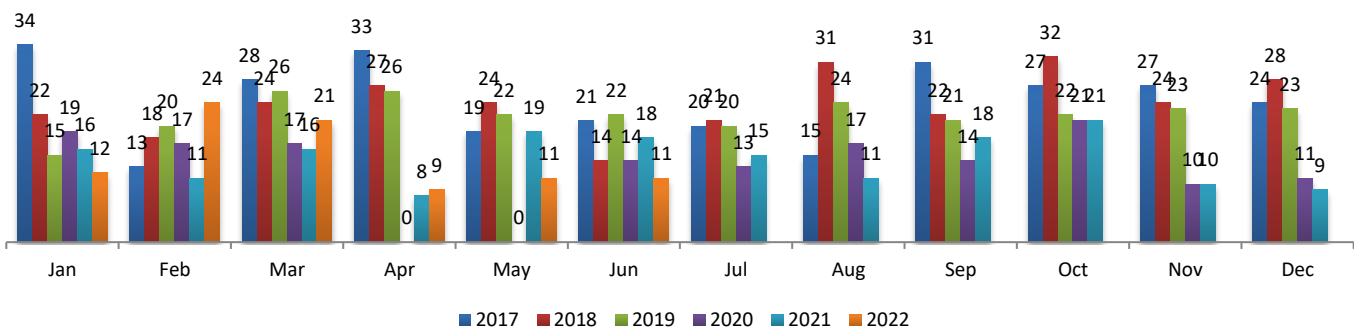
**Lottery Region**



**Age of VEP**



**VEP Enrollments by Year**





**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:** July 22, 2022  
**AGENDA ITEM:** Quarterly Reports on (1) staff out-of-state travel, (2) licensing and (3) illegal gambling  
**PRESENTER:** Don Brownlee

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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 first quarter (April through June) of 2022, commission staff out-of-state travel includes:

Purpose of Trip	Traveler	Dates	Destination	Registration	Total
IOMGIA 2022 – 47 <sup>th</sup> Annual International Training Conference	Todd Wasinger	04/03/2022-04/08/2022	Myrtle Beach, South Carolina	\$350	\$3,105.57
FBI LEEDA	Rebecca Azua	04/03/22-04/08/2022	Oklahoma City, Oklahoma	\$695	\$1,673.46
FBI LEEDA	Aaron Harvey	04/03/22-04/08/2022	Oklahoma City, Oklahoma	\$695	\$1,614.83
MGIR Conference	Melissa May	04/11/2022-04/15/2022	Deadwood, South Dakota	\$100	\$819.84
MGIR Conference	DJ Lopez	04/11/2022-04/15/2022	Deadwood, South Dakota	\$100	\$838.34
MGIR Conference	Michael Balk	04/11/2022-04/15/2022	Deadwood, South Dakota	\$100	\$856.84
MGIR Conference	Jim Root	04/11/2022-04/15/2022	Deadwood, South Dakota	\$100	\$838.34
MGIR Conference	Bradley Cady	04/11/2022-04/15/2022	Deadwood, South Dakota	\$100	\$912.34
MGIR Conference	Mike Geer	04/11/2022-04/15/2022	Deadwood, South Dakota	\$100	\$856.84

Missouri Crime Prevention Association – 42 <sup>nd</sup> Annual Training Session	James Carmack	05/01/2022-05/04/2022	Lake Ozark, Missouri	\$300	\$857.41
Crime Analysis Applications Training	Harold Tillman	05/01/2022-05/07/2022	Nashville, Tennessee	\$595	\$2,769.08
Discuss Sports Wagering Implementation with Indiana Gaming Commission	DJ Lopez	06/20/2022-06/23/2022	Indianapolis, Indiana	\$0	\$864.82
Discuss Sports Wagering Implementation with Indiana Gaming Commission	Todd Allen	06/20/2022-06/23/2022	Indianapolis, Indiana	\$0	\$775.02
Discuss Sports Wagering Implementation with Indiana Gaming Commission	Roger Bailey	06/20/2022-06/23/2022	Indianapolis, Indiana	\$0	\$722.37
Discuss Sports Wagering Implementation with Indiana Gaming Commission	David Schroeder	06/20/2022-06/23/2022	Indianapolis, Indiana	\$0	\$722.37

## 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 January through March 2022 quarter. The three previous quarters are included for comparison purposes.

	Apr-Jun 2022	Jan-Mar 2022	Oct-Dec 2021	Jul-Sep 2021
<b>VENDORS, SUPPLIERS, MANAGERS:</b>				
Corporate permanent licenses approved	0	2	1	4
Corporate temporary licenses approved*	2	0	0	0
Corporate employee licenses approved	125	152	117	90
Corporate renewal licenses approved	11	12	6	7
Corporate employee licenses renewed	77	84	101	148
Corporate employee licenses denied	0	0	1	0
<b>BOOT HILL CASINO EMPLOYEE LICENSES</b>				
Permanent license approvals	48	33	21	24
Temporary license approvals*	29	42	27	30
Renewal license approvals	21	23	33	22
Licenses denied	1	0	0	2
<b>HOLLYWOOD CASINO EMPLOYEE LICENSES</b>				
Permanent license approvals	103	58	27	30
Temporary license approvals*	81	93	73	53
Renewal license approvals	15	21	45	54
Licenses denied	8	1	3	2
<b>KANSAS STAR CASINO EMPLOYEE LICENSES</b>				
Permanent license approvals	79	49	67	77
Temporary license approvals*	41	58	70	95
Renewal license approvals	67	58	43	69
Licenses denied	0	0	0	2
<b>KANASAS CROSSING CASINO EMPLOYEE LICENSES</b>				
Permanent license approvals	35	41	31	32
Temporary license approvals*	89	46	41	36
Renewal license approvals	67	9	5	6
Licenses denied	0	0	1	0

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

### III. ILLEGAL GAMBLING

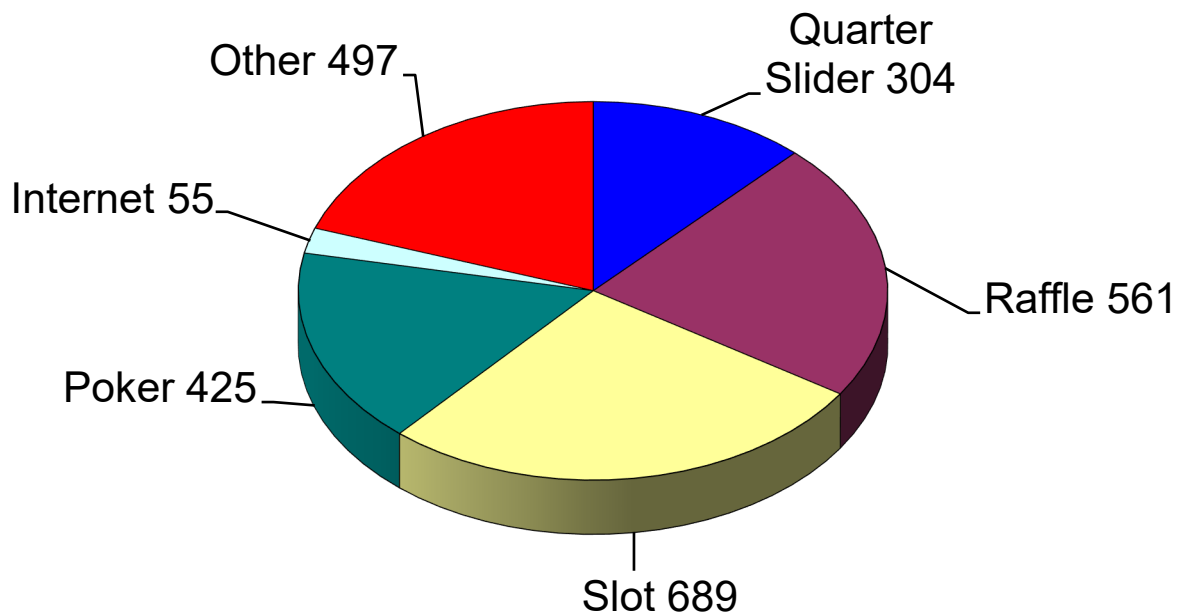
The Kansas Racing and Gaming Commission (KRG) provides resources and assistance to local law enforcement, prosecutors, and the public on illegal gambling questions, education, and complaints. The KRG responds to email and phone complaints and inquiries, conducts continuing legal education seminars for 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 2,531 total illegal gambling-related questions or complaints from the general public. During the second quarter (Q-2) of 2022, the Commission received seventeen (17) calls and emails from the general public, down five (5) from the previous quarter and down twenty-six (26) from the second quarter of 2021.

Of the seventeen (17) calls and emails received in Q-2, four (4) involved slot machines; three (3) involved raffles; three (3) involved poker; two (2) involved quarter pushers; and five (5) involved other types of gambling. Of the five (5) other calls received, three (3) involved Fantasy Sports, one (1) involved online blackjack, and one (1) involved a non-reel electronic gambling device.

fantasy sports, and one (1) involved electronic gambling devices.

#### 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 defending gambling-related actions against the agency.
- 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 Illegal Gambling FAQs portion of the webpage in late January 2014. Since KRGC began tracking the new page, there have been a total of 21,032 unique page views (after adjustments). A total of 513 unique page views were made during the second quarter of 2022, down 4 from the previous quarter (adjusted) and up 18 from the second quarter of 2021 (adjusted). 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](http://www.krgc.ks.gov)) by selecting Public Info/Illegal Gambling FAQ's from the drop down menu option.

**KRGC Voluntarily Excluded Persons  
December 2009 – June 2022**

Cheyenne	Rawlins	Decatur	Norton	Phillips	Smith	Jewell	Repub- lic	Wash- ington	Mar- shall	Nema- ha	2	Brown	Davi- son	1	Leaven- worth										
1	Sherman	Thomas	Sheri- dan	Graham	Rooks	Osborne	Mitchell	Cloud	3	Clay	2	Pottawa- toinie	2	Jack- son	8	Atchi- son	5	Jebber- son	56	Wyan- dotte	116				
Wallace	Logan	Gove	Trego	5	Ellis	1	Lincoln	Ottawa	1	Dickin- son	2	Gerry	1	Wabaun- see	58	Shaw- nee	50	Douglas	309	John- son					
Greeley	Wichi- ta	Scott	Lane	1	Ness	Rush	2	Barton	1	Ells- worth	15	Saline	5	McPher- son	4	Morris	3	Osage	2	Frank- lin	13	Miami			
Hamilton	2	71	Finney	4	Hoge- man	5	Padnee	1	Stafford	10	Reno	19	Harvey	41	Butler	2	Green- wood	2	Wood- son	5	Bur- bon				
1	Stanton	1	Grant	2	Hack- ell	19	Gray	264	Ford	2	Kiowa	1	Pratt	3	Kingman	1109	Sedgwick	4	Wilson	2	Neosho	46	Cow- ford		
Mor- ton	4	1	Seward	2	Meade	2	Clark	2	Co-man- che	2	Barber	1	Harper	25	Sumner	19	Cowley	1	Elk	2	Mont- gomery	4	Lette- tte	11	Clar- okee

Colorado – 4  
Iowa – 3  
Kansas-2,429  
Missouri -230  
Nebraska – 6  
Oklahoma – 45  
Other-24

**TOTAL VEPs = 2741**

07/12/2022

All Departments		Cash Fund Balances as of June 30, 2022											
DeptID	All	ELARF				Backgrounds				Illegal Gambling			
All Funds		Beg. Balance	4,165,931			Beg. Balance	195,564			Beg. Balance	134,677		
		Revenue	6,065,884			Revenue	329,115			Revenue	(13,493)		
		Expenses	6,261,651			Expenses	345,628			Expenses	-		
		End Balance	3,970,163			End Balance	179,051			End Balance	121,184		
Fund													
BudgetUnit													
		Grand Total											
		All Funding Sources											
		YTD FY2021 ACTUALS	YTD FY2022 ACTUALS	\$ VARIANCE	% VARIANCE	June FY2021 ACTUALS	June FY2022 ACTUALS	\$ VARIANCE	% VARIANCE	YTD FY2022 BUDGET	YTD FY2022 ACTUALS	\$ VARIANCE	% VARIANCE
51000	Payroll	5,479,079	5,798,584	319,505	6%	433,565	472,302	38,737	9%	6,846,576	5,798,584	-1,047,992	-15%
10	Shrinkage	0	0	0	0%	0	0	0	0%	-513,413	0	513,413	-100%
Net Salaries and Wages		5,479,079	5,798,584	319,505	6%	433,565	472,302	38,737	9%	6,333,163	5,798,584	-534,579	-8%
52000	Communication	76,727	79,305	2,578	3%	6,737	8,644	1,907	28%	85,200	79,305	-5,895	-7%
52100	Freight and Express	964	982	18	2%	200	81	-119	-60%	1,300	982	-318	-24%
52200	Printing and Advertising	46	131	85	183%	0	31	31	0%	1,450	131	-1,319	-91%
52300	Rents	227,062	226,154	-908	0%	575	366	-209	-36%	241,150	226,154	-14,996	-6%
52400	Repair/Servicing/Mainten	15,290	9,411	-5,879	-38%	14,479	16	-14,463	-100%	55,708	9,411	-46,297	-83%
52510	InState Travel and Subsistence	31,281	37,061	5,781	18%	4,305	3,386	-920	-21%	186,884	37,061	-149,823	-80%
52520	Out of State Travel and Subsistence	4,579	29,505	24,926	544%	0	5,051	5,051	0%	0	29,505	29,505	0%
52530	International Travel and Subsistence	0	0	0	0%	0	0	0	0%	0	0	0	0%
52600	Fees-Other Services	248,999	298,645	49,647	20%	19,487	29,301	9,814	50%	316,940	298,645	-18,295	-6%
52700	Fee-Professional Services	21,205	4,032	-17,174	-81%	148	431	283	191%	82,550	4,032	-78,518	-95%
52900	Other Contractual Services	8,052	8,384	332	4%	475	0	-475	-100%	22,043	8,384	-13,659	-62%
Subtotal Contractual Services		634,205	693,610	59,405	9%	46,407	47,306	900	2%	993,225	693,610	-299,615	-30%
53200	Food for Human Consumption	0	59	59	0%	0	11	11	0%	0	59	59	0%
53400	Maint Constr Material Supply	553	5,916	5,363	971%	29	735	706	2436%	4,100	5,916	1,816	44%
53500	Vehicle Part Supply Accessory	8,395	10,596	2,200	26%	432	692	260	60%	30,955	10,596	-20,359	-66%
53600	Pro Science Supply Material	3,110	3,739	629	20%	0	50	50	0%	25,860	3,739	-22,121	-86%
53700	Office and Data Supplies	10,437	10,976	539	5%	148	2,574	2,426	1643%	74,555	10,976	-63,579	-85%
53900	Other Supplies and Materials	6,491	12,466	5,974	92%	1,050	617	-432	-41%	4,300	12,466	8,166	190%
Subtotal Commodities		28,987	43,752	14,765	51%	1,658	4,678	3,020	182%	139,770	43,752	-96,018	-69%
54000	TOTAL Capital Outlay	56,540	74,607	18,067	32%	14,045	6,134	-7,911	-56%	135,300	74,607	-60,693	-45%
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		6,198,811	6,610,553	411,742	7%	495,675	530,421	34,746	7%	7,601,458	6,610,553	-990,905	-13%

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



# July 2022 - June 2023

## Kansas Racing and Gaming Commission Planner

Jul 2022						
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  
*22 Commission Meeting*

AUGUST  
*12 Commission Meeting*

SEPTEMBER

Jan 2023						
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 2022						
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			

*9 Commission Meeting*

OCTOBER  
*14 Commission Meeting*

NOVEMBER  
*18 Commission Meeting*

DECEMBER

Feb 2023						
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				

Sep 2022						
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	

*16 Commission Meeting*

JANUARY  
*13 Commission Meeting*

FEBRUARY  
*17 Commission Meeting*

MARCH

Mar 2023						
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	

Oct 2022						
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					

*17 Commission Meeting*

APRIL  
*14 Commission Meeting*

MAY  
*12 Commission Meeting*

Apr 2023						
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						

Nov 2022						
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			

*16 Commission Meeting*

JUNE

May 2023						
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			

Dec 2022						
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

Jun 2023						
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	