

AGENDA  
KANSAS RACING AND GAMING COMMISSION  
10:00 a.m., Friday, January 13, 2023

EISENHOWER STATE OFFICE BUILDING  
700 SW Harrison, Suite 450 & 460  
Topeka, KS 66603

A. CALL TO ORDER

B. APPROVAL OF AGENDA

C. APPROVAL OF MINUTES

1. [Minutes of December 16, 2022](#)

D. CONSENT AGENDA

*Items listed on the consent agenda are routine in nature. If requested by a commissioner, an item may be removed from the Consent Agenda and placed under Commission Items for further discussion and consideration.*

1. Approvals and revocations for certain lottery facility games and related components
  - a. [GLI Approval Letters January 2023](#)
  - b. [GLI Revocation Letters January 2023](#)
  - c. [BMM Approval Letters January 2023](#)
2. Internal Control Amendment Approvals
  - a. [Boot Hill Casino and Resort Internal Control Amendment Approvals](#)
  - b. [Kansas Star Casino Internal Control Amendment Approvals](#)
  - c. [Hollywood Casino at Kansas Speedway Internal Control Amendment Approvals](#)

E. LOTTERY GAMING FACILITY REPORTS/ITEMS

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

2. Kansas Star Casino

- a. [December Monthly Report](#)
- b. [December Revenue Report](#)
- c. [Semi-Annual Responsible Gambling Report](#)

3. Hollywood Casino at Kansas Speedway

- a. [December Monthly Report](#)
- b. [December Revenue Report](#)
- c. [Semi-Annual Responsible Gambling Report](#)

4. Kansas Crossing Casino

- a. [December Monthly Report](#)
- b. [December Revenue Report](#)
- c. [Semi-Annual Responsible Gambling Report](#)

F. COMMISSION ITEMS – OLD BUSINESS

None

G. COMMISSION ITEMS – NEW BUSINESS

1. Election of Vice Chair and Secretary

*Commission Action*                      *Nominate and discuss*

*Staff Recommendation*                *Elect New Officers*

H. PUBLIC COMMENTS

I. STAFF REPORTS

1. Garrett Rogers, Paralegal

- a. [Voluntary Exclusion Program Report](#)
- b. [Quarterly Illegal Gambling Report](#)

2. Don Brownlee, Executive Director

## J. EXECUTIVE SESSIONS

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

***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 – DECEMBER 16, 2022

#### CALL TO ORDER (A.)

Chairman David Moses called the December 16, 2022, meeting to order at 10:00 a.m. The meeting was held at the Eisenhower State Office Building in Topeka, Kansas. Notice of this meeting was given to the public via the KRGK and Public Square websites. Commissioners Brandon Jones, Larry Turnquist, and Sheryl Spalding were also present. Others present included Executive Director Don Brownlee, General Counsel Judith Taylor, Director of Administration, Audit, and Finance Brandi White, Director of Sports Wagering and Licensing DJ Lopez, Director of IT&C-s Dennis Bachman, and other staff.

#### MOTION, APPROVE AGENDA (B.)

Commissioner Jones (Spalding) moved to approve the agenda as amended. Motion carried 4-0.

#### MOTION, APPROVE November 16, 2022 MEETING MINUTES (C.)

Commissioner Spalding (Turnquist) moved to approve the minutes of the November 18, 2022 meeting. Motion carried 4-0.

#### MOTION, APPROVE CONSENT AGENDA (D.)

Commissioner Turnquist (Jones) moved to approve the consent agenda (four items). Motion carried 4-0.

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

Diane Giardine, General Manager, reported:

- November 2022 revenue numbers compared to November 2021:
  - Total gaming revenue decrease 6.63%
  - Total slot revenue down 2.65%
  - Table games revenue down 35.02%
- November 2022 Sports Wagering revenue numbers
  - Retail Sportsbook Revenue \$1,728.00.
    - Down 91.81% from October 2022
    - Currently operating a temporary retail sportsbook.
  - Digital Sportsbook Revenue: \$4,599,580.00
    - Up 3.96% from October 2022
- Events and Promotions:
  - Weekly Kiosk Games
  - Weekly Food and Beverage Specials
  - Gift Promotions
  - Food & Toy Drive
  - Hero Tree
  - Home for the Holidays

- Christmas Buffet
- New Year's Eve Promotions
- VIP Promotions
- Upcoming Entertainment & Events
  - Mannheim Steamroller – December 8
  - 13<sup>th</sup> Anniversary of Casino Opening – December 15
  - Jamey Johnson – December 16
  - Hairball – February 10
  - For King & Country – April 29
  - Soccer – Kansas Bandits – December – March
  - Football – Southwest Storm – March – May
  - Chairman Moses asked if there were any promotions being done regarding the Kansas University and Kansas State University games. General Manager Giardine said that they are trying to do a small promotion, but it has not been approved by the Lottery.
- COVID-19
  - 1 positive case since November 18<sup>th</sup>.

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

Doug Lang, Vice President and General Manager, reported:

- Admissions down 11% compared to November 2021
- November 2022 revenue numbers compared to November 2021:
  - Total gross gaming revenue down 6.8%
  - Slot coin-in down 12.3%
  - Slot hold up 0.27 pts
  - Table games drop up 10.5%
  - Table games hold up 0.7 pts
- November 2022 Sports Wagering
  - Retail Sportsbook Revenue: \$2,300,000.00
  - Digital Sportsbook Revenue: \$52,000,000.00
  - Of the retail sportsbook
    - 20% of bets are placed at the counter
    - 80% of bets are placed at the kiosk
    - 75% of cash bets are placed at the counter
    - 25% of cash bets are placed at the kiosk
    - Over 60% of the handle is on the NFL
    - There has been almost \$6 million in revenue since 9/1/22
- Past Events and Promotions:
  - Farm Expo Trade Show – December 1-3, 2022
- Upcoming Events and Promotions:
  - Asian Variety Show – January 21, 2023

- Chairman Moses asked why there are fewer events and promotions for this month than normal. General Manager Lang explained that December and January are typically light on events. The colder weather usually drives down concert attendance. Events will pick back up in February.
- Chairman Moses asked if there were any special events planned for the two bowl games. General Manager Lang said that they do not have any special events planned on property; however, FanDuel has promotions for FanDuel VIPs to take them to bowl games for Kansas University and Kansas State University games. General Manager Lang said that although there are no promotions planned on property, they will have the games on the big screens.
- COVID-19
  - 15 positive Covid cases in November.
  - 5 cases to date in December.

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

Lydia Garvey, Vice President & General Manager, reported:

- Admissions were up 13.2% compared to November 2021
- November 2022 revenue numbers compared to November 2021:
  - Total gross gaming revenue increase 10.5%
  - Slot revenue up 0.4%
  - Table games revenue up 43.2%
- November 2022 Sports Wagering revenue numbers
  - Sportsbook Revenue was \$798,000 up \$489,000 compared to October
- Recent/Upcoming Events and Promotions:
  - November 23 - November Pie Giveaway
  - November 25 - \$100K Winners Weekend
  - December 1 - Sportsbook Scratchers
  - December 2 - Stuff Your Stocking
  - December 3 - Holiday Hi-Lo
  - December 15 – VIP Pretty Pretty Presents
  - December 17 – 10 Year Anniversary \$200K Final Drawing
  - December 30 – Jackpot Party
  - December 31 – NYE Pull Tabs
  - December 31 - \$23K later in the evening
  - There is no event planned for the Kansas University or Kansas State University games, but there are media advertisements encouraging people to come to the casino to watch the game.
- Casino Floor:

- Doubled the number of electronic gaming tables from 8 to 16 positions. Two additional games have been added, blackjack and big six.
- Commissioner Turnquist asked if the facility recently had any unusual staffing issues. General Manager Garvey said that the challenges they are facing are not unusual but continued. Culinary continues to be an issue, EVS is improving, and they could definitely use more table games dealers. Chairman Moses asked General Managers Giardine and Lang if they had similar experiences to General Manager Garvey. Diane Giardine said that Boot Hill Casino is fully staffed and is moving gaming tables back to the floor instead of removing them. She attributes this success to their new Recruitment Manager. General Manager Lang said that his facility is having staffing challenges comparable to what General Manager Garvey described.

- COVID-19

- 8 cases in November and 5 so far in December.

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

Jeff McKain, General Manager, reported:

- Admissions down 2.2% compared to November 2021
- November 2022 revenue numbers compared to November 2021:
  - Coin in down 1.0%
  - Table games drop up 19.7%
  - Net gaming revenue up 7.3%
- Events and Promotions:
  - November
    - Kiosk games every Monday.
    - Kiosk games every Tuesday.
    - Camp 49 Hot promotional specials on Wednesday.
    - Casino Hot Seats every Thursday.
    - Table Games Hot Seats on Fridays.
    - Cash Drop promotion on Fridays.
    - Cash is King month end promotion on Friday the 25th.
    - 20K November to Remember promotion every Saturday.
    - Casino gift day every Saturday.
    - Ginger Billy in the Corral on Saturday the 19th.
  - December
    - Kiosk games every Monday.
    - Kiosk games every Tuesday.
    - Camp 49 Hot promotional specials on Wednesday.
    - Casino Hot Seats every Thursday.

- Christmas Cash Climb promotion on Fridays.
  - Cash is King month end promotion on Friday the 30th.
  - Lita Ford concert Saturday 12th.
  - Casino gift day every Saturday.
  - NYE VIP dinner and Members Only concert.
- Sports Wagering
  - Points Bet, BetMGM, and Caesars are the mobile sports gaming platforms partners.
    - BetMGM leads the group in handle
  - Chiefs, KU and K-State made up 7% of November handle for BetMGM
  - The World Cup made up 2.3% of the November handle
  - For Caesars, their single largest wager was \$30K
  - Overall, Caesars bets were down 5% from October but handle was up 11%
  - For PointsBet, KU and K-State were 9% of the college football handle, and soccer was the third most popular sport for the month.
  - Retail sports wagering has not launched yet but is expected to launch in the first quarter of 2023.
- COVID-19
  - 5 cases in November and zero so far in December.

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.)

Garrett Rogers, Paralegal, reported on the Voluntary Exclusion Program statistics for the month of November 2022.

Executive Director Brownlee reported:

- Adopted historical horse racing regulation drafts were sent to industry partners this week for critique and suggestions for change prior to sending them for the formal regulation review process. The deadline for submitting suggestions is January 30<sup>th</sup>. Historical horse racing application packages have also been sent out to entities who have expressed interest. The deadline for application submission is February 28<sup>th</sup>.



- Commissioner Turnquist asked how many industry partners have been sent the draft regulations. Executive Director Brownlee explained that the two outside gaming labs contracted with the agency, the three entities who initially sent letters of intent, as well as two additional entities who expressed interest more recently were sent copies of the draft regulations.
- Chairman Moses asked whether the three entities that had sent the agency a notice of intent were notified about the application. Executive Director Brownlee stated that those three entities received an application package. A fourth entity that made inquiries through their counsel received an application package through the entity's counsel.
- Chairman Moses asked for clarification on how others may be able to learn that the application is available. Executive Director Brownlee said that the KRGC website has language that directs interested parties to contact the Director of Sports Wagering and Licensing. Commissioner Turnquist asked if it would be possible to post a notice on the same website the agency posts meeting notices on, Public Square. Director Brownlee said that Public Square is meant to only have public meeting information and it would not be appropriate to post the application notice there.
- The American Gaming Association issued an illegal gaming report saying that 40% of slot machines in the United States are unlicensed. Unlicensed slots machines payout to patrons an estimated 1/3 less than regulated machines. One-third of sports betting goes to illegal or unregulated operators. Once a state legalizes sports wagering there is an 80% reduction in illegal or unregulated sports wagers. There is a 77% increase in sports wagers on NFL Sundays. This equates to over 40 million bets placed on those Sundays.
- KRGC anticipates being able to provide the commissioners with a monthly sports wagering revenue report, the caveat being that the Kansas Lottery would like to report the revenue to their commission first. The KRGC typically meets after the Lottery and so this should not be an issue except for the few times KRGC meets before the Lottery.
  - Chairman Moses asked if the commissioners were safe in assuming when they receive the agenda packet that the revenue reports are public information. General Counsel Taylor clarified that the revenue reports are not public information at that time and included for the commissioner's benefit.
- The KRGC has another draft of the sports wagering regulations that are ready to be submitted to the Attorney General's office for review.

Internally the agency has decided to wait until the AG transition before submitting the regulations.

- Chairman Moses asked if the transition to a new attorney general will cause any delays. Executive Director Brownlee said that state regulation process is lengthy, and he does not anticipate the transition will substantially delay the process.
- The next commission meeting is scheduled for January 13, 2023, at 10:00am in the Eisenhower State Office Building. There is a change to the calendar. The September 15<sup>th</sup>, 2023 meeting was rescheduled to September 8<sup>th</sup> to facilitate the budget process. Commissioners will need to appoint a Vice Chair and Secretary at the next meeting.
  - Chairman Moses asked if there was any benefit of having the commission meeting on a separate day than the historical horse racing public meeting in Sedgwick County. Executive Director Brownlee said that staff would be able to accommodate the preference of the commissioners and that he agrees the meeting should take place in Sedgwick County. The Chairman and Executive Director agreed to more discussion and that a decision was not needed immediately.

MOTION, EXECUTIVE  
SESSION;  
CONFIDENTIAL  
BACKGROUND  
REPORTS  
(J.3.)

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 sports wagering and licensing. The total time for the executive session was anticipated to be ten (10) minutes until 11:03 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 4-0, and the meeting was adjourned to executive session at 10:53 p.m.

RECONVENE  
(J.2.)

The commission meeting returned to open session at 11:03 a.m. with Chairman Moses, Commissioner Jones, Commissioner Turnquist, and Commissioner Spalding present.

MOTION, EXECUTIVE  
SESSION; ATTORNEY-  
CLIENT PRIVILEGE  
(J.3.)

Commissioner Spalding (Turnquist) 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 and general counsel. After discussion, the total time for the executive session was anticipated to be ten (10) minutes until 11:15 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 4-0, and the meeting was adjourned to executive session at 11:05 a.m.

RECONVENE  
(J.4.)

The commission meeting returned to open session at 11:15 a.m. with Chairman Moses, Commissioner Jones, Commissioner Turnquist, and Commissioner Spalding present.

MOTIONS ON LICENSE  
APPLICATIONS  
(K.1.)

Commissioner Turnquist (Jones) moved to *deny two* license applications, *table one* license application, and *approve the remaining 143* license applications from the December 16, 2022, list of background reports referred to the commission for action. The motion carried 4-0.

OTHER BUSINESS

There were no other items for discussion or motion.

ADJOURNMENT  
(L.)

Chairman Moses stated that the January 13, 2023, commission meeting will begin at 10:00 a.m. for an in-person meeting at the Eisenhower State Office Building in Topeka, Kansas.

Commissioner Jones (Spalding) moved to adjourn the meeting. Motion passed 4-0. The meeting was adjourned at 11:19 a.m.

SUBMITTED BY:

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Larry Turnquist  
Secretary

APPROVED BY:

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David Moses  
Chairman

DRAFT

Manufacturer	File Number	Game Name
Ainsworth Game Technology Limited	MO-10-IGT-20-03	Mai Tai Money
Ainsworth Game Technology Limited	MO-21-IGT-22-04	JCM iVIZION BILL VALIDATOR FIRMWARE
Aristocrat Technologies, Inc.	MO-22-AWG-22-26	MEI ADVANCE BILL VALIDATOR FIRMWARE
Aristocrat Technologies, Inc.	MO-22-AWG-22-28	MEI Advance Bill Validator Firmware
Aristocrat Technologies, Inc.	MO-22-CAD-22-25	JCM iVizion Bill Validator Firmware
Aristocrat Technologies, Inc.	MO-22-CAD-22-29	JCM iVizion Bill Validator Firmware
Aristocrat Technologies, Inc.	MO-22-IGT-20-82	Fight for Troy - Dollar Storm
Aristocrat Technologies, Inc.	MO-22-IGT-21-29	Aristocrat Legends Deluxe
Aristocrat Technologies, Inc.	MO-22-IGT-22-40	Aristocrat Legends Vertex Schedule
CADILLAC JACK	MO-22-IGT-22-45	Hai Long
CADILLAC JACK	MO-22-IGT-22-46	JCM iVIZION Firmware
CADILLAC JACK	MO-22-IGT-22-49	Peacock Beauty Gold
CADILLAC JACK	MO-22-IGT-22-54	Tiger Lord Gold
CADILLAC JACK	MO-22-INT-22-08	Long Bao Bao
CADILLAC JACK	MO-22-MMG-22-21	Shamrock Fortunes
CADILLAC JACK	MO-73-ARI-22-120	Progressive System V21.2.0
Caesars ***	SY-579-AWH-22-17	Sportsbook
DraftKings **	SY-563-DFK-22-04	PAM & SWP
Everi Games, Inc.	MO-73-ARI-22-121	MEI SCN66 Firmware
Everi Games, Inc.	MO-73-ARI-22-131	Everi Server Suite 1.1.0
Everi Games, Inc.	MO-73-ARI-22-132	Nitro 5.1
Everi Payments, Inc.	MO-73-ARI-22-145	Kiosk Software
FanDuel *	SY-580-FAN-22-24	PAM
FanDuel **	SY-559-FAN-22-24	Sportsbook
FanDuel ****	SY-559-FAN-22-25	Sportsbook
FanDuel ****	SY-580-FAN-22-25	PAM
IGT	MO-73-ARI-22-146	Double Wild Cherry Jackpots
IGT	MO-73-ARI-22-147	Let's Make A Deal
IGT	MO-73-BAL-22-120	Wheel of Fortune Gold Spin Deluxe (LED) Sign Controller
IGT	MO-73-BAL-22-127	Wheel of Fortune Five Times Pay Gold Spin Deluxe
IGT	MO-73-BAL-22-128	WOF Diamond Spins Triple Double Stars
IGT	MO-73-BAL-22-134	Wu Dragon
IGT	MO-73-CAD-22-62	PeakSlant Button Panel and Lighting Firmware
IGT	MO-73-CAD-22-63	WOF Diamond Spins 2x Wilds
IGT	MO-73-CAD-22-68	PeakCurve Button Panel and Lighting Firmware
IGT	MO-73-CAD-22-69	Chinese Fortune
IGT	MO-73-IGT-21-147	Fortune Coin Extra
IGT	MO-73-IGT-22-100	Let's Make A Deal Sign Controller
IGT	MO-73-IGT-22-143	Fu Gui Hao Men II Magnificent Fortunes
IGT	MO-73-IGT-22-22	Fortune Rockets
IGT	MO-73-IGT-22-24	Fortune Owl
IGT	MO-73-IGT-22-81	PeakCurve Cabinet
INCREDIBLE TECHNOLOG	MO-73-INT-22-13	JCM iVIZION BILL VALIDATOR FIRMWARE
INCREDIBLE TECHNOLOG	MO-73-INT-22-19	Ultra Rush Gold African Adventure
INCREDIBLE TECHNOLOG	MO-73-KON-20-115	Ultra Rush Gold Midnight Ice
KONAMI GAMING INC.	MO-73-KON-20-116	Boosted Great Stacks Extended Game
KONAMI GAMING INC.	MO-73-KON-21-15	Mayan Chief Boosted Great Stacks
KONAMI GAMING INC.	MO-73-KON-22-74	China Shores Boosted Great Stacks
KONAMI GAMING INC.	MO-73-KON-22-81	Pirate's Loot
KONAMI GAMING INC.	MO-73-KON-22-82	Cash Parade Desert Beauty
KONAMI GAMING INC.	PA-22-IGT-22-04	Cash Parade Queen Of The Lagoon
KONAMI GAMING INC.	PA-73-KON-22-01	Dimension Top Box KGP-1 Machine
Light & Wonder, Inc. - Class III (FKA SG Gaming)	SY-22-GAC-22-02	Blazing 777 Triple Double Jackpot Wild Nudge
Light & Wonder, Inc. - Class III (FKA SG Gaming)	SY-283-CAD-22-02	Double Money Link Lunar Celebration
Light & Wonder, Inc. - Class III (FKA SG Gaming)	SY-294-MMG-21-03	JCM UBA Bill Validator Firmware
Light & Wonder, Inc. - Class III (FKA SG Gaming)	SY-63-MMG-22-01	RCU Firmware
* Executive Approval on 12/16/2022		
** Executive Approval on 12/20/2022		
*** Executive Approval on 12/26/2022		
**** Executive Approval on 01/03/2023		

January 13, 2023

Recommended for Revocation

GLI Test Labs

Revoked Manufacturer	Revoked Game Name	Revoked File Number	Revoked ID Number	New File Number	New ID Number	Replace By
Cadillac	Hai Long	MO-73-CAD-21-38	R59171	MO-22-CAD-22-25	R115927	02/12/2023
IGT	WOF Diamond Spins 2x	MO-22-IGT-22-03	GI020003WD2P001	MO-22-IGT-22-49	GI020003WD2P004	03/14/2023
IGT	Wu Dragon	MO-73-IGT-20-91	GI020001GRYU002	MO-22-IGT-22-45	GI020001GRYU003	03/14/2023

Manufacturer	Report Number	Game Name
Aristocrat Technologies Inc.	ATI15952KS	Mighty Cash Ultra 88 - Tiger Roars 88 1.01-67903
Konami	KGI13581KS	Prize Strike Coin Caper
Konami	KGI13591KS	Prize Strike Imperial Emperor

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Don Brownlee, Executive Director

Laura Kelly, Governor

### Boot Hill Casino Internal Control Amendments

January 13, 2023

<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>
BH608 – Reward Points & Free Play Adjustment Procedures	No	KAR112-108-19 / IC 260.020	Approval



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Don Brownlee, Executive Director

Laura Kelly, Governor

### Kansas Star Casino Internal Control Amendments

January 13, 2023

<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>
KS347 – Half Table Craps and Half-Table Craps No More	No	KAR 112-108-28 / Table Games, Section 4 - Craps and Section 19 – Craps No More	Approval

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Don Brownlee, Executive Director

Laura Kelly, Governor

### Hollywood Casino Internal Control Amendments

January 13, 2023

<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>
HW186 – IT Org Chart and Job Descriptions – IT Director	Yes	KAR 112-104-2(b)(3) / IT Org Chart	Approval

BOOT HILL CASINO & RESORT  
REPORT PRESENTED TO  
THE KANSAS RACING AND GAMING COMMISSION  
January 13,2023

By: Diane Giardine

For the month of December 2022, BHCR experienced a decrease in Total Gaming Revenue of 2.39% over December 2021. Total Slot Revenue was down 8.54% and Table Games Revenue was up 61.99%.

For the month of December 2022, the total Retail Sportsbook Revenue as defined by the Kansas Lottery was \$29,535. This is up 1609.68% from November 2022. Total Digital Sportsbook Revenue as defined by the Kansas Lottery was \$5,686,207. This is up 23.62% as compared to November 2022.

#### Upcoming Promotions & Events

- Weekly Kiosk Games
- Weekly Food and Beverage Specials
- Gift Promotions
- Snowball Hot Seats
- VIP Promotions
- Promotions for United Wireless Arena Events

#### Upcoming Entertainment & Events

- Glenn Miller Orchestra – February 4
- Hairball – February 10
- For King & Country – April 29
- Soccer – Kansas Bandits – December – March
- Football – Southwest Storm – March - May

## BOOT HILL CASINO & RESORT

### Lottery Gaming Facility Revenue-Unaudited\*

	December 2022	December 2021	Fiscal YTD 2023	Fiscal YTD 2022
Electronic gaming machines	3,486,416.74	3,817,384.92	21,891,475.73	22,304,959.35
Table games	596,664.79	365,471.86	2,673,285.80	2,496,030.89
Other #	<u>2,908.41</u>	<u>3,223.35</u>	<u>7,983.49</u>	<u>5,799.26</u>
Total Lottery Gaming Facility Revenue	<u><u>4,085,989.94</u></u>	<u><u>4,186,080.13</u></u>	<u><u>24,572,745.02</u></u>	<u><u>24,806,789.50</u></u>
State Share 22%	898,917.79	920,937.63	5,406,003.90	5,457,493.69
Local Share 3%	122,579.70	125,582.40	737,182.35	744,203.69
Problem Gambling Share 2%	81,719.80	83,721.60	491,454.90	496,135.79
Casino Share 73%	2,982,772.66	3,055,838.49	17,938,103.86	18,108,956.34

***\*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**  
*7/1/2022 – 12/31/2022*

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*Presented by Diane Giardine, General Manager*

**TIPS/Responsible Alcohol Service:**

- 63 new hires have taken TIPS testing during the reporting period.
- 29 existing employees have recertified their TIPS testing for another 3-year period.
- 193 active employees completed annual refresher training for TIPS/Responsible Alcohol Service during the 4<sup>th</sup> Quarter of 2022.
- BHCMC, LLC has 4 certified TIPS Trainers on property.

**Responsible Gaming:**

- 64 new hires have taken Responsible Gaming during the reporting period.
- 210 active employees completed annual refresher training for Responsible Gaming during the 4<sup>th</sup> Quarter of 2022.
- BHCR participated in Responsible Gaming Education Month in September 2022.

**KANSAS STAR CASINO**  
**REPORT PRESENTED TO**  
**THE KANSAS RACING AND GAMING COMMISSION**  
**January 13, 2023**

**BY:**

**Doug Lang – Vice President & General Manager**

**Operational Notes**

- December admissions up 0.5% from December 2021

**December 2021 Gaming Revenue –**

- Total Gross Gaming Revenue down 4.5% to December 2021
- Slot Coin-In (Handle) down 6.7% to December 2021
- Slot hold (gross) down 0.16 pts to December 2021
- Table Game drop up 9.6% from December 2021
- Table Game hold is down 1.4 pts from December 2021

**Past Arena Events**

- Farm Expo – December 1-3, 2022

**Upcoming Events**

- Wichita Flea Market – January 14-15, 2023
- Kansas Groundwater Convention – January 18-19, 2023
- Asian Variety Show – January 21, 2023

## KANSAS STAR CASINO & RESORT

### Lottery Gaming Facility Revenue-Unaudited\*

	December 2022	December 2021	Fiscal YTD 2023	Fiscal YTD 2022
Electronic gaming machines	11,678,015.98	12,593,271.60	66,643,686.75	71,255,672.03
Table games	2,297,361.26	2,254,608.75	13,073,358.01	12,025,510.11
Other #	<u>8,663.64</u>	<u>6,239.06</u>	<u>16,332.02</u>	<u>13,648.84</u>
Total Lottery Gaming Facility Revenue	<u><u>13,984,040.88</u></u>	<u><u>14,854,119.41</u></u>	<u><u>79,733,376.78</u></u>	<u><u>83,294,830.98</u></u>
State Share 22% (Tier 1)**	3,076,488.99	3,267,906.27	17,541,342.89	18,324,862.82
State Share 2% marginal (Tier 2)**	-	-	-	-
Local Share 3%	419,521.23	445,623.58	2,392,001.30	2,498,844.93
Problem Gambling Share 2%	279,680.82	297,082.39	1,594,667.54	1,665,896.62
Casino Share 73%	10,208,349.84	10,843,507.17	58,205,365.05	60,805,226.62

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

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

# **Kansas Star Casino**

## **Responsible Gaming Report for July 1, 2022 – December 31, 2022**

Preparer: Tysha Keller, Compliance Specialist

### **Employees**

During the second half of 2022, Kansas Star Casino processed 118 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 include:

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

ServSafe is a three-hour course with a test at the end which team members must pass with at least a 75% score. In the second half of 2022, 73 team members took the ServSafe training, and 2 team members failed, and 2 team members will be required to re-take the training until they received a passing score.

Jonna Kalcevic, Casino Pit 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 December 31, 2022, Kansas Star Casino had 631 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. Other than training labor expenses, there was no additional responsible gaming expense during the period.

## **Daily Application**

While all departments and team members are actively involved in preventing underage, intoxicated and self-excluded patrons from entering the casino floor and from gambling if they do gain access, the Security Officers stationed at the gated entrances are the primary method of prevention. Security follows the property's policy of checking IDs for people who appear 30 or younger; the statistics for these ID checks during the second half of 2022 are:

- Underage individuals denied gaming floor access: 119
- People denied access for not having ID: 452
- People denied for invalid ID: 262
- Intoxicated individuals denied gaming floor access: 69
- VEPs denied access to the gaming floor: 2

Further, there were 143 intoxicated individuals ejected from the casino, 5 VEPs were removed and turned over to the KRGK and the Mulvane Police Department, and 2 underage persons were caught and ejected from the casino. Also, 74 persons were removed and 14 excluded from the casino for a variety of other reasons.

During the second half of 2022, there were 616,027 guests who entered the casino floor. Security team members checked 72,192 IDs. In addition, 70 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.

HOLLYWOOD CASINO AT KANSAS SPEEDWAY  
REPORT PRESENTED TO  
THE KANSAS RACING AND GAMING COMMISSION  
January 13, 2023

BY: LYDIA GARVEY – VICE PRESIDENT & GENERAL MANAGER

**December 2022**

**Admissions**

- December 2022 admissions were up 9.1% compared to December of 2021

**December 2022 Revenue Numbers**

- Total Gaming Revenue came in at \$12.3M – a decrease of 9.2%
- Slot Revenue was \$10.6M - a decrease of 15.1%
- Table Games Revenue (including Poker) was \$1.4M – an increase of 21.2%
- Sportsbook Revenue came in at \$389K – a decrease of \$409K from November 2022

**Recent/Upcoming Events**

- December 17 – 10 Year \$200K Final Drawing
- December 30 – Jackpot Party
- December 31 – NYE Pull Tabs
- December 31 - \$23K for 2023
- January 13 – Die of a Kind
- January 14 - \$180K Free Play for a Year
- January 28 - \$25K Blizzards of Cash

## HOLLYWOOD CASINO & RESORT

### Lottery Gaming Facility Revenue-Unaudited\*

	December 2022	December 2021	Fiscal YTD 2023	Fiscal YTD 2022
Electronic gaming machines	12,070,447.16	12,459,732.02	69,155,820.62	68,034,223.11
Table games	1,532,775.50	1,116,186.45	8,307,860.55	5,846,500.85
Other #	<u>4,154.15</u>	<u>9,932.68</u>	<u>7,156.22</u>	<u>11,546.73</u>
Total Lottery Gaming Facility Revenue	<u><u>13,607,376.81</u></u>	<u><u>13,585,851.15</u></u>	<u><u>77,470,837.39</u></u>	<u><u>73,892,270.69</u></u>
State Share 22%	2,993,622.90	2,988,887.25	17,043,584.23	16,256,299.55
Local Share 3%	408,221.30	407,575.53	2,324,125.12	2,216,768.12
Problem Gambling Share 2%	272,147.54	271,717.02	1,549,416.75	1,477,845.41
Casino Share 73%	9,933,385.07	9,917,671.34	56,553,711.29	53,941,357.60

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

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

# **Hollywood Casino at Kansas Speedway**

## **Responsible Gambling Plan Semi-Annual Report**

July 1, 2022 thru December 31, 2022

### **1. Employees**

At the end of the reporting period, Hollywood Casino has a total of 433 employees. During the reporting period, 80 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, 34 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 16 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 54 minors who attempted to gain access to the property.
- There were 2 minors who successfully gained access to the casino during the period.
- In addition, Hollywood Casino either refused entry to or removed from the property 175 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 13 VEPs on property. The local KRGC Agent on Duty was contacted immediately in each of these instances and took custody of the VEP for processing.

KANSAS CROSSING CASINO + HOTEL  
REPORT PRESENTED TO  
THE KANSAS RACING AND GAMING COMMISSION  
January 13th, 2023  
By: Jeff McKain

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

- -1% Decrease in Admissions
- -2.8% Decrease in Coin-In
- 28.7% Increase in Table Drop
- -.04% Increase in Net Gaming Revenue

**Promotions + Events**

- December
  - Kiosk games every Monday.
  - Kiosk games every Tuesday.
  - Camp 49 Hot promotional specials on Wednesday.
  - Casino Hot Seats every Thursday.
  - Christmas Cash Climb promotion on Fridays.
  - Cash is King month end promotion on Friday the 30<sup>th</sup>.
  - Lita Ford concert Saturday 12<sup>th</sup>.
  - Casino gift day every Saturday.
  - NYE VIP dinner and Members Only concert.
- January
  - Kiosk games every Monday.
  - Casino Hot Seats every Tuesday.
  - Camp 49 Hot promotional specials on Wednesday.
  - Casino Hot Seats every Thursday.
  - Card Shark promotions Friday the 6<sup>th</sup>, 13<sup>th</sup>, and 20<sup>th</sup>.
  - Cash is King month end promotion on Saturday the 28<sup>th</sup>.
  - Casino gift day every Saturday.

- Corral concerts include Jackson Dean on Friday the 6<sup>th</sup> and Arch Allies on the 13<sup>th</sup>.

## KANSAS CROSSING CASINO & RESORT

### Lottery Gaming Facility Revenue-Unaudited\*

	December 2022	December 2021	Fiscal YTD 2023	Fiscal YTD 2022
Electronic gaming machines	2,960,017.16	3,181,426.66	18,823,358.70	18,113,776.52
Table games	409,982.00	203,616.50	1,364,174.50	1,239,693.50
Other #	<u>532.09</u>	<u>490.11</u>	<u>1,468.09</u>	<u>1,321.15</u>
Total Lottery Gaming Facility Revenue	<u><u>3,370,531.25</u></u>	<u><u>3,385,533.27</u></u>	<u><u>20,189,001.29</u></u>	<u><u>19,354,791.17</u></u>
State Share 22%	741,516.88	744,817.32	4,441,580.28	4,258,054.06
Local Share 3%	101,115.94	101,566.00	605,670.04	580,643.74
Problem Gambling Share 2%	67,410.63	67,710.67	403,780.03	387,095.82
Casino Share 73%	2,460,487.81	2,471,439.29	14,737,970.94	14,128,997.55

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

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

**Responsible Gambling Semi-Annual Report  
To KRGC Commission from Kansas Crossing Casino, LC  
7/1/2022 to 12/31/2022**

**Employee Information**

201 active team members as of January 01, 2023

60 team members hired since July 1, 2022

We currently have 1 inactive (on leave) team members.

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

Out of 131 team members requiring TIPS training:

35 new hires have required certification (hired since 7/1/2022)

- 26 team members have been re-certified
- 6 are pending certification (training administered, waiting for results)
- 3 need TIPS Class

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 bi-monthly meetings for the Southeast Kansas (SEKS) Problem Gambling Task Force.

Kansas Crossing participated in Responsible Gambling Education Month in September 2022. KCC had activities to improve team member knowledge and stress the importance of Responsible Gambling for the casino and the community.

**Security Reports July 1 through December 31, 2022**

71 Minors were refused entry attempting to enter the casino floor

1 Minor was ejected from the casino floor

25 Patrons seemingly impaired were refused entry to the casino floor

29 Patrons seemingly impaired were ejected from the casino floor

3 VEPs were removed or excluded from the casino floor

68 Invalid ID's refused

405 No IDs refused



**December 2022 Casino Financials**

Casino Gaming Revenue for Month Ending December 31, 2022					
Revenue Source	Boot Hill Casino	Kansas Star Casino	Hollywood Casino	Kansas Crossing Casino	Total All Casinos
<b>EGM</b>	\$ 3,486,417	\$ 11,678,016	\$ 12,070,447	\$ 2,960,017	\$ 30,194,897
<b>Table Games</b>	596,665	2,297,361	1,532,776	409,982	4,836,784
<b>Other #</b>	2,908	8,664	4,154	532	16,258
<b>Total</b>	\$ 4,085,990	\$ 13,984,041	\$ 13,607,377	\$ 3,370,531	\$ 35,047,939

Cumulative Gaming Revenue per Fiscal Year					
Fiscal Year	Boot Hill	Kansas Star	Hollywood	Kansas Crossing	Total All Casinos
<b>2010</b>	\$ 20,663,987	\$ -	\$ -	\$ -	\$ 20,663,987
<b>2011</b>	40,055,280	-	-	-	40,055,280
<b>2012</b>	43,886,501	98,855,928	54,622,687	-	197,365,116
<b>2013</b>	43,353,504	192,187,166	124,993,721	-	360,534,391
<b>2014</b>	39,906,275	181,079,650	132,036,392	-	353,022,317
<b>2015</b>	40,513,186	181,754,051	142,759,065	-	365,026,302
<b>2016</b>	38,937,088	181,600,677	143,833,330	-	364,371,095
<b>2017</b>	40,222,932	178,105,968	144,582,037	8,206,260	371,117,197
<b>2018</b>	41,186,638	182,084,527	148,770,984	32,465,853	404,508,001
<b>2019</b>	41,589,906	184,157,835	150,790,865	34,489,213	411,027,819
<b>2020</b>	32,971,510	150,355,262	122,114,403	28,620,752	334,061,926
<b>2021</b>	43,690,403	172,711,043	124,388,370	33,857,278	374,647,093
<b>2022</b>	49,581,344	162,352,371	149,127,943	39,911,158	400,972,817
<b>2023</b>	24,572,745	79,733,377	77,470,837	20,189,001	201,965,960
<b>Total Since Opening</b>	\$ 541,131,299	\$ 1,944,977,855	\$ 1,515,490,633	\$ 197,739,515	\$ 4,199,339,303

Fund Distribution FY 2023					
Recipients	Boot Hill	Kansas Star	Hollywood	Kansas Crossing	Total All Casinos
<b>State of Kansas</b>	5,406,004	17,541,343	17,043,584	4,441,580	44,432,511
<b>Local Governments</b>	737,182	2,392,001	2,324,125	605,670	6,058,979
<b>Problem Gambling and Addictions Fund</b>	491,455	1,594,668	1,549,417	403,780	4,039,319
<b>Casino Manager</b>	17,938,104	58,205,365	56,553,711	14,737,971	147,435,151
<b>Total</b>	24,572,745	79,733,377	77,470,837	20,189,001	201,965,960

Fund Distribution Since Opening					
Recipients	Boot Hill	Kansas Star	Hollywood	Kansas Crossing	Total All Casinos
<b>State of Kansas</b>	119,048,886	428,023,806	333,407,939	43,502,693	923,983,324
<b>Local Governments</b>	16,233,939	58,349,336	45,464,719	5,932,185	125,980,179
<b>Problem Gambling and Addictions Fund</b>	10,822,626	38,899,557	30,309,813	3,954,790	83,986,786
<b>Casino Manager</b>	395,025,848	1,419,705,157	1,106,308,162	144,349,846	3,065,389,013
<b>Total</b>	541,131,299	1,944,977,855	1,515,490,633	197,739,515	4,199,339,303

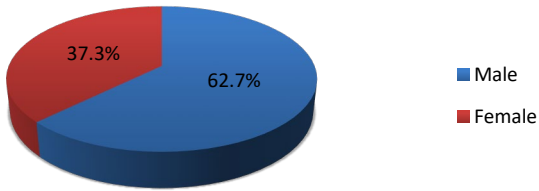
*\*Unaudited-as reported by the Kansas Lottery Central Computer system.*

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

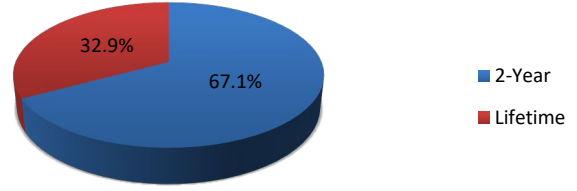
## Voluntary Exclusion Program January 2010 –December 2022

Voluntary Exclusions = 2840  
Violation Incidents = 408 (364 individuals)

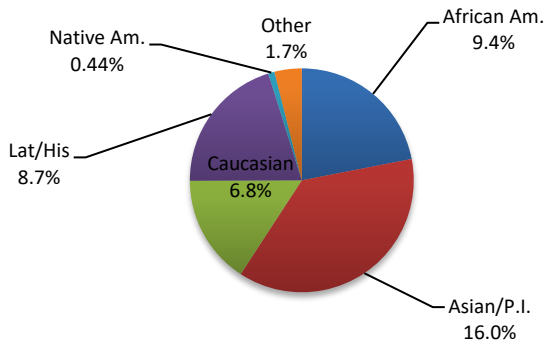
**VEP Gender**



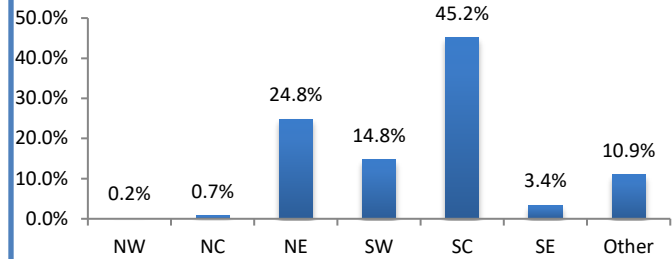
**Exclusion Period**



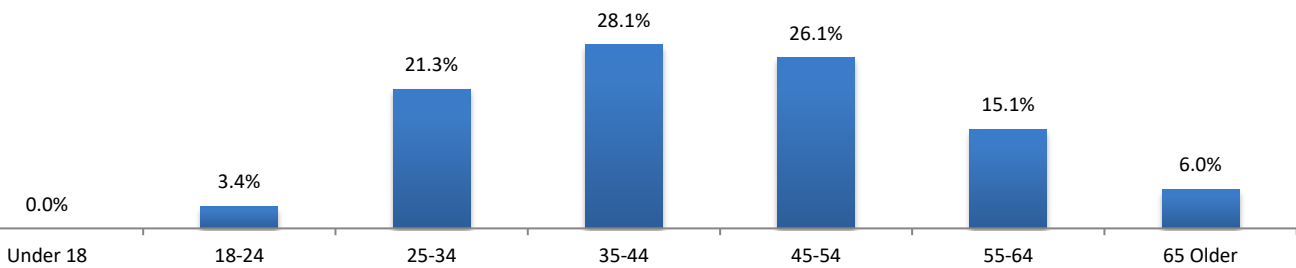
**Ethnicity**



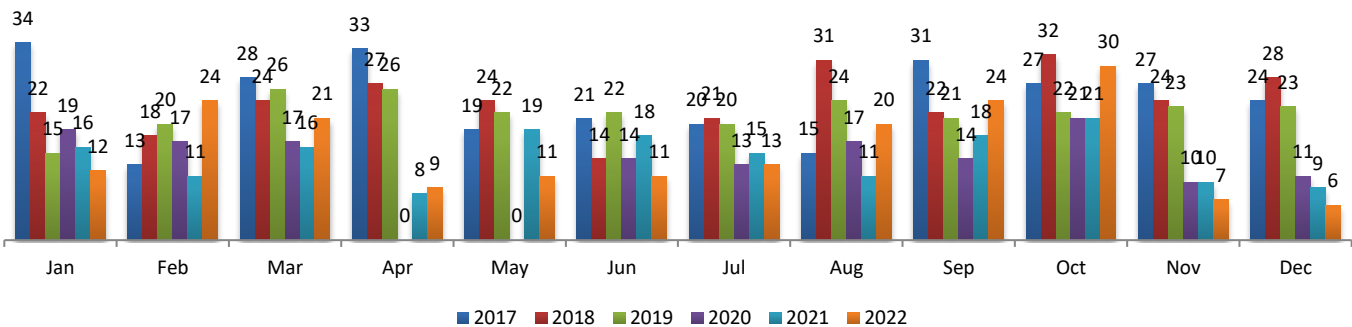
**Lottery Region**



**Age of VEP**



**VEP Enrollments by Year**



## KRGC Voluntarily Excluded Persons December 2009 – December 2022

Cheyenne	Rawlins	Decatur	Norton	Phillips	Smith	Jewell	Repub- lic	Wash- ington	Mar- shall	Nema- ha	Brown	Doni- phan	Leaven- worth																
1	Sherman	Thomas	Sheri- dan	Graham	Rooks	Osborne	Mitchell	Cloud	3	Clay	2	Pottawa- tomie	8	Jack- son	Atchi- son	5	59	170	Wyandotte										
Wallace	Logan	Gove	Trego	Ellis	5	1	Lincoln	Ottawa	1	Dickin- son	2	Riley	61	Shaw- nee	50	Douglas	323	John- son											
Greeley	Wichi- ta	Scott	Lane	1	Ness	Rush	2	Ells- worth	1	Saline	5	McPher- son	4	Morris	4	Osage	2	Frank- lin	13	Miami									
Hamil- ton	2	Kearny	Finney	4	Hoge- man	5	Padon	1	Stafford	10	Reno	20	Harvey	43	Butler	2	Green- wood	2	Wood- son	Allen	Bur- bon	5							
Stanton	1	Grant	1	Hask- ell	2	Gray	20	Ford	272	Ed- wards	6	Stafford	1	Pratt	3	Kingman	1136	Sedgwick	43	Butler	1	Elk	1	Wilson	5	Neosho	3	Chas- ford	48
Mor- ton	5	Stevens	1	Seward	2	Meade	2	Clark	2	Co- manche	2	Kiowa	1	Barber	1	Harper	27	Sumner	19	Cowley	1	Chau- tauqua	2	Mont- gomery	2	Lam- bette	4	Okla- homa	12

Colorado – 4  
Iowa – 4  
Kansas-2518  
Missouri -233  
Nebraska – 6  
Oklahoma – 46  
Other-29

**TOTAL VEPs = 2840**



**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:** January 13, 2023  
**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 fourth quarter (October through December) of 2022, commission staff out-of-state travel includes:

Purpose of Trip	Traveler	Dates	Destination	Registration	Total
G2E Conference	Don Brownlee	10/10/2022-10/14/2022	Las Vegas, NV	\$229	\$2,124.40
G2E Conference	Roger Bailey	10/10/2022-10/14/2022	Las Vegas, NV	\$229	\$2,249.56
Reid Investigative Interviewing and Advanced Interrogation Techniques	Joseph Crough	10/31/2022-11/04/2022	Collinsville, OK	\$600	\$1,326.81
Illegal Gambling Sports Wagering Training	Cedrick Daniels	11/01/2022-11/03/2022	Indianapolis, IN	\$0	\$1,134.38
Illegal Gambling Sports Wagering Training	Wade Schneider	11/01/2022-11/03/2022	Indianapolis, IN	\$0	\$1,186.60
KLETC – Midwest Vice Summit	Patrick Lambert	12/05/2022-12/08/2022	Tulsa, OK	\$0	\$510.85

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

	Oct-Dec 2022	Jul-Sep 2022	Apr-Jun 2022	Jan-Mar 2022
<b>VENDORS, SUPPLIERS, MANAGERS:</b>				
Corporate permanent licenses approved	3	4	0	2
Corporate temporary licenses approved*	1	26	2	0
Corporate employee licenses approved	140	134	125	152
Corporate renewal licenses approved	15	15	11	12
Corporate employee licenses renewed	90	104	77	84
Corporate employee licenses denied	1	0	0	0
<b>BOOT HILL CASINO EMPLOYEE LICENSES</b>				
Permanent license approvals	22	44	48	33
Temporary license approvals*	32	34	29	42
Renewal license approvals	18	26	21	23
Licenses denied	2	0	1	0
<b>HOLLYWOOD CASINO EMPLOYEE LICENSES</b>				
Permanent license approvals	60	59	103	58
Temporary license approvals*	58	74	81	93
Renewal license approvals	32	27	15	21
Licenses denied	2	2	8	1
<b>KANSAS STAR CASINO EMPLOYEE LICENSES</b>				
Permanent license approvals	86	63	79	49
Temporary license approvals*	52	67	41	58
Renewal license approvals	35	51	67	58
Licenses denied	0	1	0	0
<b>KANASAS CROSSING CASINO EMPLOYEE LICENSES</b>				
Permanent license approvals	31	33	35	41
Temporary license approvals*	52	42	89	46
Renewal license approvals	35	27	67	9
Licenses denied	0	1	0	0

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

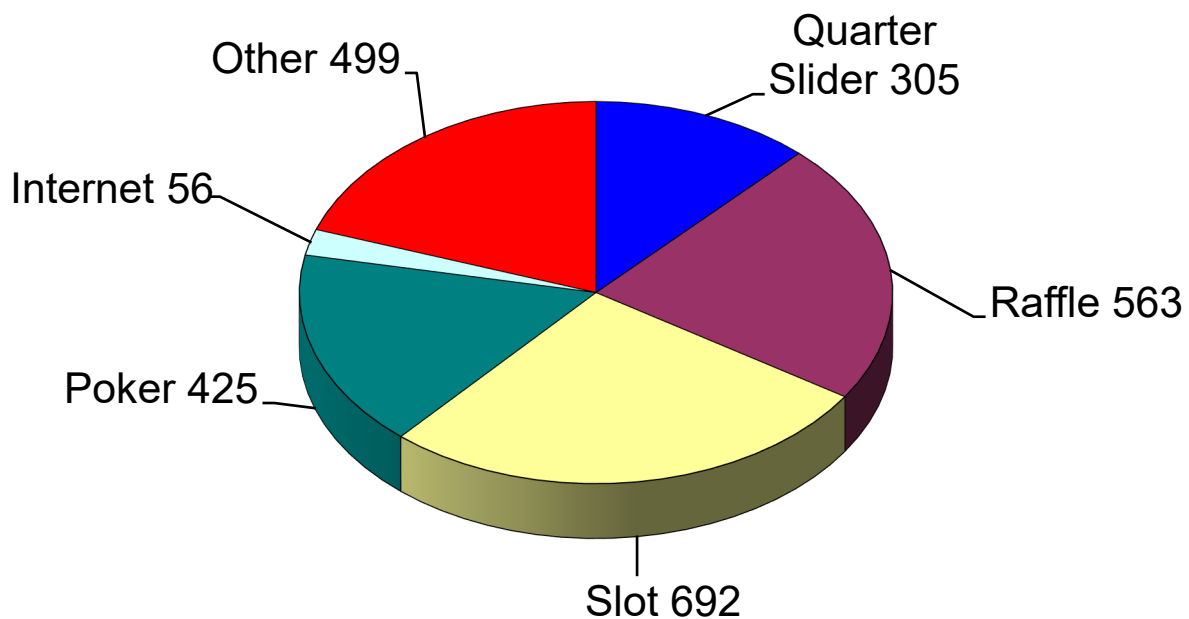
### III. ILLEGAL GAMBLING

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 2,540 total illegal gambling-related questions or complaints from the general public. During the fourth quarter (Q-4) of 2022, the Commission received one (1) call from the general public, down twenty (20) from the previous quarter and down fourteen (14) from the fourth quarter of 2021.

The correspondence received in Q-4 involved slot machines.

#### 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.
- In October, Saline County District Court issued a disposition for an ongoing case resulting in the successful forfeiture of seven illegal gambling devices and over \$9,000 in U.S. currency.

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 22,095 unique page views (after adjustments). A total of 516 unique page views were made during the fourth quarter of 2022, down 31 from the previous quarter (adjusted) and up 198 from the fourth 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.

All Departments		Cash Fund Balances as of December 31, 2022													
DeptID	All	ELARF		Backgrounds				Illegal Gambling		Racing					
All Funds		Beg. Balance	3,970,163			Beg. Balance	179,051			Beg. Balance	121,184			Beg. Balance	66,510
		Revenue	3,312,113			Revenue	283,852			Revenue	15,084			Revenue	-
		Expenses	3,568,505			Expenses	165,781			Expenses	61,533			Expenses	3,094
		End Balance	3,713,771			End Balance	297,121			End Balance	74,735			End Balance	63,416
Fund															
BudgetUnit		Grand Total													
		All Funding Sources													
		YTD FY2022	YTD FY2023	\$	%	December	December	\$	%	YTD FY2023	YTD FY2023	\$	%		
		ACTUALS	ACTUALS			FY2022	FY2023			BUDGET	ACTUALS				
						ACTUALS	ACTUALS								
51000	Payroll	2,844,626	3,137,748	293,122	10%	461,587	515,467	53,881	12%	3,830,182	3,137,748	-692,434	-18%		
10	Shrinkage	0	0	0	0%	0	0	0	0%	-286,311	0	286,311	-100%		
Net Salaries and Wages		2,844,626	3,137,748	293,122	10%	461,587	515,467	53,881	12%	3,543,871	3,137,748	-406,123	-11%		
52000	Communication	38,476	33,297	-5,179	-13%	9,355	8,391	-964	-10%	47,600	33,297	-14,303	-30%		
52100	Freight and Express	534	895	361	68%	51	204	154	302%	650	895	245	38%		
52200	Printing and Advertising	100	46	-54	-54%	100	20	-80	-80%	725	46	-679	-94%		
52300	Rents	117,246	119,573	2,327	2%	477	3,925	3,448	724%	125,575	119,573	-6,002	-5%		
52400	Repair/Servicing/Mainten	3,177	7,419	4,241	133%	3	597	594	19800%	27,854	7,419	-20,435	-73%		
52510	InState Travel and Subsistence	16,645	23,496	6,851	41%	1,501	3,087	1,587	106%	100,442	23,496	-76,946	-77%		
52520	Out of State Travel and Subsistence	10,187	16,182	5,995	59%	0	2,689	2,689	0%	0	16,182	16,182	0%		
52530	International Travel and Subsistence	0	0	0	0%	0	0	0	0%	0	0	0	0%		
52600	Fees-Other Services	156,012	178,348	22,337	14%	17,434	26,332	8,898	51%	170,820	178,348	7,528	4%		
52700	Fee-Professional Services	1,225	6,144	4,918	401%	441	360	-81	-18%	166,275	6,144	-160,131	-96%		
52900	Other Contractual Services	7,371	3,957	-3,414	-46%	0	200	200	0%	11,172	3,957	-7,215	-65%		
Subtotal Contractual Services		350,973	389,357	38,384	11%	29,362	45,806	16,445	56%	651,113	389,357	-261,756	-40%		
53200	Food for Human Consumption	49	11	-38	-77%	0	0	0	0%	0	11	11	0%		
53400	Maint Constr Material Supply	4,510	3,874	-636	-14%	0	87	87	0%	1,900	3,874	1,974	104%		
53500	Vehicle Part Supply Accessory	3,855	7,267	3,412	88%	0	1,122	1,122	0%	15,228	7,267	-7,961	-52%		
53600	Pro Science Supply Material	3,181	542	-2,639	-83%	0	484	484	0%	17,930	542	-17,388	-97%		
53700	Office and Data Supplies	4,596	9,688	5,093	111%	38	1,153	1,115	2928%	42,028	9,688	-32,339	-77%		
53900	Other Supplies and Materials	1,446	9,773	8,327	576%	326	768	442	136%	2,800	9,773	6,973	249%		
Subtotal Commodities		17,637	31,156	13,519	77%	364	3,614	3,250	893%	79,885	31,156	-48,729	-61%		
54000	TOTAL Capital Outlay	30,591	240,652	210,061	687%	1,993	32,404	30,411	1526%	117,650	240,652	123,002	105%		
55960	Vol Retirement Incentive	0	0	0	0%	0	0	0	0%	3,498	0	-3,498	-100%		
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%	3,498	0	-3,498	-100%		
Grand Total		3,243,827	3,798,913	555,086	17%	493,305	597,291	103,986	21%	4,396,017	3,798,913	-597,103	-14%		

\*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.



# January - December, 2023

## Kansas Racing and Gaming Commission Planner

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				

JANUARY  
*13 Commission Meeting*

FEBRUARY  
*17 Commission Meeting*

MARCH  
*17 Commission Meeting*

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				

APRIL  
*14 Commission Meeting*

MAY  
*12 Commission Meeting*

JUNE  
*16 Commission Meeting*

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	

JULY  
*14 Commission Meeting*

AUGUST  
*18 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						

SEPTEMBER  
*8 Commission Meeting*

OCTOBER  
*13 Commission Meeting*

NOVEMBER  
*17 Commission Meeting*

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			

DECEMBER  
*15 Commission Meeting*

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	

Jul 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 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	

Sep 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

Oct 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				

Nov 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		

Dec 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						