

Kansas Register

Ron Thornburgh, Secretary of State

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Register Office: 1st Floor, Memorial Hall (785) 296-3489 Fax (785) 368-8024 kansasregister@kssos.org

Kansas Water Authority

Notice of Meeting

The Kansas Water Authority will meet by conference call from 8:30 to 10 a.m. Friday, April 17. For a copy of the agenda, conference call instructions or other information, refer to the Kansas Water Office Web site at www.kwo.org or call (785) 296-3185 or toll free (888) 526-9283 (KAN-WATER). Those interested in attending may come to the Kansas Water Office at 901 S. Kansas Ave., Topeka. If special accommodations are needed, please contact the Kansas Water Office at least two days in advance of the meeting.

Steve Irsik Chairman

Doc. No. 036848

State of Kansas

Social and Rehabilitation Services

Request for Proposals

The Kansas Department of Social and Rehabilitation Services and the Kansas Children's Cabinet and Trust Fund announce the release of two requests for proposals. These grants are for Community-Based Child Abuse and Neglect Prevention and the Strengthening Families through Early Care and Education programs.

The federal CBCAP RFP offers grants to family resource and support programs, up to a maximum amount of \$100,000 over a one-year grant period (with two renewals based on outcomes), focused primarily on prevention of child abuse and neglect. Proposals may include a wide range of activities undertaken in support of the overall goal of the initiative, which is to provide evidence-based/evidence-informed practices to prevent child abuse and neglect.

The federal CBCAP-Strengthening Families funds will offer grants to early care and education programs, up to a maximum amount of \$15,000 over a one year grant period, focused primarily on supporting and strengthening families. Proposals may include a wide range of activities undertaken in support of the overall goal of the initiative, which is to prevent child abuse and neglect by working through early childhood settings to strengthen and support families.

Vendors interested in applying can download the RFP at www.kschildrenscabinet.org or can request a copy of one or both RFPs by contacting Dyogga Adegbore, Program Consultant, Kansas Children's Cabinet and Trust Fund, Room 152, Landon State Office Building, 900 S.W. Jackson, Topeka, 66612, (785) 368-7044 or Dyogga.Adegbore@srs.ks.gov. Complete proposals must be received in this office not later than 5 p.m. Friday, May 1.

Don Jordan Secretary of Social and Rehabilitation Services State of Kansas

Social and Rehabilitation Services

Notice of Public Forums

The Child Care and Development Fund (CCDF) State Plan for 2010-2011 is being prepared by the Kansas Department of Social and Rehabilitation Services. This is a federal requirement, and includes public hearings for the opportunity for stakeholder and public comment.

CCDF supports the Child Care Subsidy Program (financial assistance to low-income families) as well as early learning quality initiatives such as child care provider professional development, child care resource and referral, Kansas Early Head Start, and regulation and licensure of child care facilities.

The draft plan will be available to review and download on the SRS Web site at http://www.srskansas.org.

Comments may be submitted by mail to the attention of Sally Paige Kahle, SRS, EES, Suite 580, Docking State Office Building, 915 S.W. Harrison, Topeka, 66612, or through e-mail to SallyPaige.Kahle@srs.ks.gov (please identify in the subject line: CCDF State Plan Comments). Interested parties may attend one or both of the scheduled public hearings. Comments will be taken through May 25.

For additional information, contact Sally Paige Kahle at (785) 296-5019 or e-mail at SallyPaige.Kahle@srs.ks.gov.

Schedule of Public Forums:

The first public forum is from 10 to 11:30 a.m. Thursday, April 30 (during the Kansas Department of Health and Environment's Budget Efficiency Savings Team meeting), and the second public forum is from 6:30 to 8 p.m. Monday, May 11. Both forums will be conducted at the SRS Learning Center, Room B, 2nd and MacVicar, Topeka, (785) 296-4327.

Although both forums are in Topeka, the following SRS local sites will be available for participation via an electronic meeting system hosted by SRS:

0,	•	
Atchison SRS	410 Commercial	(913) 367-5345
Chanute SRS	1500 W. 7th	(620) 431-5000
Dodge City SRS	1509 Ave. P	(620) 227-8508
El Dorado SRS	410 N. Haverhill Road	(620) 321-4200,
		ext. 267
Garden City SRS	1710 Palace Drive	(620) 272-5800
Great Bend SRS	1305 Patton Road	(620) 792-5324
Hays SRS	3000 Broadway	(785) 628-1066
Hutchinson SRS	600 Andrew	(620) 663-5731,
		ext. 303
Kansas City SRS	402 State Ave.	(913) 279-7000
Lawrence SRS	1901 Delaware	(785) 832-3700
Manhattan SRS	2709 Amherst	(785) 776-4011
Overland Park SRS	8915 Lenexa Drive	(913) 826-7300
Pittsburg SRS	320 S. Broadway	(620) 231-5300
Salina SRS	901 Westchester	(785) 826-8000
Wichita SRS	230 E. William	(316) 337-7000

Don Jordan Secretary of Social and Rehabilitation Services

Doc. No. 036861

Pooled Money Investment Board

Notice of Investment Rates

The following rates are published in accordance with K.S.A. 75-4210. These rates and their uses are defined in K.S.A. 2008 Supp. 12-1675(b)(c)(d) and K.S.A. 2008 Supp. 12-1675a(g).

Effective 4-6-09 through 4-12-09

	0	
Term		Rate
1-89 days		0.15%
3 months		0.21%
6 months		0.43%
1 year		0.68%
18 months		0.79%
2 years		0.94%

Elizabeth B.A. Miller Director of Investments

Doc. No. 036870

State of Kansas

Social and Rehabilitation Services

Notice of Hearing

Kansas Rehabilitation Services (KRS) invites individuals and organizations interested in employment services for people with disabilities to provide input on the FFY 2010 Update to the State Plan for Vocational Rehabilitation and Supported Employment Services.

KRS will conduct a public hearing on this state plan update from 2 to 3:30 p.m. Tuesday, May 12. The hearing will be an interactive Webcast using technology to connect people in 13 Kansas communities. The Webcast will originate from the 5.4.7 Arts Center, 204 W. Wisconsin, Greensburg. Participants in each location will be able to share their comments or questions, which will be broadcast live to all locations.

Input and recommendations received through the public hearing will be considered when updating the state plan and will be used to guide staff initiatives to carry out the agency's strategic goals. The current strategic goals for KRS are:

- Kansans with disabilities will achieve quality employment and self-sufficiency.
- KRS, its providers and partners will be accountable for the achievement of employment and the effective use of resources.
- KRS will emphasize the employment potential of students with disabilities and improve the outreach and outcomes for transition-aged students.
- KRS will emphasize meaningful involvement of people with disabilities, public/private partners, employers and other stakeholders in KRS programs, services and activities.

The locations for the interactive Webcast are as follows:

Emporia

Myers Conference Room SRS Service Center 1701 Wheeler

Greensburg

5.4.7 Arts Center 204 W. Wisconsin

Havs

Grey Room SRS Service Center 300 Broadway

Hutchinson (South)

Kansas Room SRS Service Center 600 Andrew

Garden City

Bunker Conference Room SRS Service Center 1710 Palace Drive

Kansas City

Conference Room, 1050 North SRS Service Center 402 State Ave.

Lawrence

Conference Room 1 SRS Service Center 1901 Delaware

Manhattan

Konza Room SRS Service Center 2709 Amherst

Overland Park

Sunflower East Conference Room SRS Service Center 8915 Lenexa Dr.

Parsons

Conference Room SRS Service Center 300 N. 17th

Topeka

SRS Service Center Room 147 500 S.W. Van Buren

Salina

Kansas Room SRS Service Center 901 Westchester

Wichita

Conference Room 3080 SRS Service Center State Office Building 230 E. William

Beginning April 13, individuals may review the draft state plan update at http://www.srskansas.org/rehab/text/State_Plan/2010.htm.

The entire FFY 2008-2010 State Plan for Vocational Rehabilitation and Supported Employment Services may be reviewed at http://www.srskansas.org/rehab/text/state_plan.htm.

— Kansas Register –

Individuals who wish to submit comments in writing may e-mail krsstateplan@srs.ks.gov. Please submit written comments not later than 5 p.m. May 15.

To request a sign language interpreter or other accommodation for the hearing, please e-mail krsstateplan@ srs.ks.gov or call toll-free (866) 213-9079 or toll-free TDD (800) 432-0698 not later than noon April 24. All hearing sites are accessible locations.

Don Jordan Secretary of Social and Rehabilitation Services

Doc. No. 036880

State of Kansas

Legislature

Legislative Bills and Resolutions Introduced

The following numbers and titles of bills and resolutions were introduced March 26-April 1 by the 2009 Kansas Legislature. Copies of bills and resolutions are available free of charge from the Legislative Document Room, 145-N, State Capitol, 300 S.W. 10th Ave., Topeka, 66612, (785) 296-4096. Full texts of bills, bill tracking and other information may be accessed at www.kslegislature.org.

House Concurrent Resolutions

HCR 5020, A concurrent resolution designating the fourth Saturday in July as National Day of the Cowboy.

HCR 5021, A concurrent resolution recognizing the contributions of the Kansas Cowboy Hall of Fame.

HR 5022, A concurrent resolution concerning actions taken to affect global climate change and its effects on mankind and urging the Governor of Kansas and the Kansas Congressional Delegation to protect American jobs and be mindful of the energy and job costs to Kansas families which may result from federal or state climate change legislation.

House Resolutions

HR 6023, A resolution congratulating the Kansas Medical Society on its 150th Anniversary.

HR 6024, A resolution designating the month of April as Minority Health Awareness Month.

Senate Bills

SB 331, An act concerning state agencies; attaching the athletic commission of the state of Kansas to the Kansas racing and gaming commission; amending K.S.A. 2008 Supp. 74-50,183 and repealing the existing section, by Committee on Ways and Means.

Senate Resolutions

SR 1864, A resolution congratulating and commending the Washburn Rural High School girls basketball team.

SR 1865, A resolution proclaiming April 17 and 18 as "Kansas Exoduster Colonies Days."

SR 1866, A resolution congratulating and commending the Highland Park High School boys basketball team.

SR 1867, A resolution congratulating and commending the Colby High School wrestling team.

SR 1868, A resolution designating March 20, 2009, as "Kansas Cerebral Palsy Awareness Day."

SR 1869, A resolution congratulating the Kansas Medical Society on its 150th anniversary.

SR 1870, A Senate resolution commemorating the twentieth anniversary of the sister-state relationship between the State of Kansas and the Province of Taiwan, Republic of China.

SR 1871, A resolution designating the month of April as Minority Health Awareness Month.

Doc. No. 036869

State of Kansas

Commission on Veterans' Affairs

Notice of Meeting

The Kansas Commission on Veterans' Affairs will meet at 1 p.m. Friday, April 17, in the Timmerman Administration Building of the Kansas Veterans' Home in Winfield. The public is invited to attend. For more information, call (785) 296-3976.

Jack Fowler Executive Director

Doc. No. 036883

State of Kansas

Department of Revenue

Notice of Available Publications

Listed below are all the Private Letter Rulings, Opinion Letters, Final Written Determinations, Revenue Rulings, Memorandums, Property Valuation Division Directives, Q&A's, Information Guides and Notices published by the Department of Revenue for March 2009. Copies can be obtained by accessing the Policy Information Library located on the Internet at www.ksrevenue.org or by calling the Office of Policy and Research at (785) 296-3081.

Private Letter Rulings

P-2009-002	Animal adoption fee charged by a nonprofit
	animal shelter.
P-2009-003	Contractor versus contractor/manufacturer
	reporting.

Opinion Letters

O-2009-002	Association sponsoring educational seminars for
	members and non-members.
O-2009-003	"Transfer fee" in conjunction with the sale of
	rental car company vehicles.
O-2009-004	Advertising and design agency charges for
	industrial design and mechanical engineering
	design services.
O-2009-005	Deductibility of certain items for corporate
	income tax purposes.

Final Written Determinations

No new publications

Revenue Rulings

No new publications

Notices

No new publications

Memorandums

No new publications

Property Valuation Division Directives

No new publications

Q&A's

No new publications

Information Guides

No new publications

Joan Wagnon Secretary of Revenue

Department of Transportation

Notice to Consulting Engineers

The Kansas Department of Transportation is seeking qualified consulting engineering firms for the project listed below. A response may be submitted by e-mail to neil@ksdot.org or seven signed copies of the response can be mailed to Neil Rusch, P.E., Assistant to the Director, Division of Engineering and Design, KDOT, Eisenhower State Office Building, 700 S.W. Harrison, Topeka, 66603-3754. Responses shall be limited to four pages and must be received by noon April 30 for the consulting engineering firm to be considered.

From the firms expressing interest, the Consultant Selection Committee will select a list of the most highly qualified (not less than three and not more than five) and invite them to attend an individual interview conference. At this time, the consulting firms can more thoroughly discuss their experience related to the type of project at hand and will be expected to discuss, in some detail, their approach to this project and the personnel to be assigned to the project. Firms not selected to be short-listed will be notified by letter.

The Consultant Negotiating Committee, appointed by the Secretary of Transportation, will conduct the discussions with the firms invited to the individual interview conferences. The committee will select the firm to perform the professional services required for completing the advertised project. After the selection of this firm, the remaining firms will be notified by letter of the outcome.

54-84 KA-1647-01 Sedgwick County

Preliminary engineering for the investigation and evaluation of the condition of the Central Business District Viaduct (Bridges 374, 375, 376 and 377) with post-tensioned tendon groups. The evaluations will emphasize the adequacy of future tendon corrosion protection. A Summary Report of the structural condition and recommendation for rehabilitation will be made to complete Phase I, the investigation stage. Phase II will be the development of repair plans and specification for the letting.

It is KDOT's policy to use the following criteria as the basis for selection of the consulting engineering firms:

- 1. Size and professional qualifications;
- 2. experience of staff;
- 3. location of firm with respect to proposed project;
- 4. work load of firm; and
- 5. firm's performance record.

The firm's accounting system must have the following capabilities before the firm may be awarded a contract:

- Valid, reliable and current costs must be available within the system to support cost and pricing data:
- capability to provide a means of measuring the reasonableness of incurred costs;
- capability to identify and accumulate allowable costs by contract or project records that will reconcile with the general ledger; and

• ability to provide supporting documentation of actual expenditures for each billing, based on costs.

Deb Miller Secretary of Transportation

Doc. No. 036852

State of Kansas

Historic Sites Board of Review

Notice of Meeting

The Kansas Historic Sites Board of Review will meet at 9 a.m. Saturday, May 9, in Classrooms A and B in the Kansas Museum of History, 6425 S.W. 6th Ave., Topeka. The board will consider the following nominations for listing in the National Register of Historic Places and/or the Register of Historic Kansas Places:

National Register of Historic Places

Abilene Downtown Historic District — Abilene, Dickinson County

Dodge City Downtown Historic District — Dodge City, Ford County

First Presbyterian Church — 202 N. Summit, Girard, Crawford County

Pryor House — 263 S. Pershing Ave., Wichita, Sedgwick County

Nominated as part of the "Residential Resources of Wichita" MPS

Winders Historic District — 1038-1040, 1044 & 1045 S. Topeka Ave., Wichita, Sedgwick County

Nominated as part of the "Residential Resources of Wichita" MPS

Van Arsdale House — 201 N. Broadway, Wichita, Sedgwick County

Nominated as part of the "Residential Resources of Wichita" MPS

Loomis-Parry House — 1003 S. State St., Augusta, Butler County

Lipp Barn — Collyer vicinity, Trego County Nominated as part of the "Historic Agriculture-Related Resources of Kansas" MPS

Plymouth Congregational Church — 925 Vermont, Lawrence, Douglas County

Nominated as part of the "Historic Resources of Lawrence" MPS

Register of Historic Kansas Places

Parker House Hotel — 116 W. Second, Minneapolis, Ottawa County

Persons needing special accommodations should contact the Cultural Resources Division of the Kansas State Historical Society, 6425 S.W. 6th Ave., Topeka, 66615-1099, (785) 272-8681, ext. 240, at least two weeks prior to the meeting to discuss how the board can ensure participation.

Jennie Chinn Executive Director

State Corporation Commission

Notice of Hearing on Proposed Administrative Regulations

The State Corporation Commission will conduct a public hearing at 9 a.m. Wednesday, June 10, in the first floor hearing room at the office of the State Corporation Commission, 1500 S.W. Arrowhead Road, Topeka, to consider the adoption of proposed rules and regulations of commission on a permanent basis.

This 60-day notice of the public hearing shall constitute a public comment period for the purpose of receiving written public comments on the proposed rules and regulations. All interested parties may submit written comments prior to the hearing to Terri J. Pemberton, Litigation Counsel, State Corporation Commission, 1500 S.W. Arrowhead Road, Topeka, 66604, or to t.pemberton@kcc.ks.gov. All interested parties will be given a reasonable opportunity to present their views orally on the adoption of the proposed regulations during the hearing. In order to give all parties an opportunity to present their views, it may be necessary to request that each participant limit the time of any oral presentation.

Any individual with a disability may request accommodation in order to participate in the public hearing and may request the proposed regulations and economic impact statement in an accessible format. Requests for accommodation should be made at least five working days in advance of the hearing by contacting Dawn Dubach at (785) 271-3113 or the Kansas Relay Center at (800) 776-3777. Accessible parking and entrance are available at the State Corporation Commission offices.

A summary of the proposed regulations and the economic impact follows:

K.A.R. 82-14-1 through K.A.R. 82-14-6 update the present regulation to reflect changes made to the Kansas Underground Damage Prevention Act (KUUDPA) by the passage of HB 2637 during the 2008 legislative session. This legislation expanded KUUDPA to include operators of water and wastewater underground facilities. In doing so, however, it extended special provisions to operators of this type of facility. The amendments to K.A.R. 82-14-1 through 82-14-5 and the addition of K.A.R. 82-14-6 provide the mechanism to implement the statute revisions by establishing procedures for operational, notification and record retention requirements relating to the locating of underground water and wastewater facilities upon request by an excavator.

The adoption of these regulations is not expected to increase costs to the commission. Investigation and enforcement duties will be carried out in the same manner, with only somewhat altered criteria for examination. However, the adoption of these regulations will increase the recordkeeping costs of municipalities and water utility cooperatives that operate water and/or wastewater utilities. The cost impacts result from the record keeping requirements necessitated by the statutes and clarified in the regulations. Recordkeeping is required to record the communications that have occurred between the excavator and utility operator or its designated call center.

The amendments to the regulations extend the record-keeping requirements applied to the notification center in the current version of K.A.R. 82-14-4 to the operators of water and wastewater utilities that wish to operate independent call centers. The update to these regulations is expected to provide excavators and operators clear procedures for communications related to excavation activities that may conflict with existing underground utility facilities.

Susan K. Duffy Executive Director

Doc. No. 036890

State of Kansas

Kansas Development Finance Authority

Notice of Hearing

A public hearing will be conducted at 9 a.m. Thursday, April 23, in the offices of the Kansas Development Finance Authority, 555 S. Kansas Ave., Suite 202, Topeka, on the proposal for the KDFA to issue its Agricultural Development Revenue Bond for the project numbered below in the respective maximum principal amount. The bond will be issued to assist the borrower named below (who will be the owner and operator of the project) to finance the cost in the amount of the bond, which is then typically purchased by a lender bank who then, through the KDFA, loans the bond proceeds to the borrower for the purposes of acquiring the project. The project shall be located as shown:

Project No. 000756—Maximum Principal Amount: \$25,000. Owner/Operator: Jerad R. and Tiffiny S. Sasser. Description: Acquisition of 40 acres of agricultural land and related improvements and equipment to be used by the owner/operator for farming purposes. The project is being financed by the lender for Jerad R. and Tiffiny S. Sasser and is located at the Southwest Quarter of the Northwest Quarter of Section 29, Township 2 South, Range 1 West of the 6th PM, Republic County, Kansas, approximately 2.75 miles north of U.S. Highway 36 and Cuba.

The bond, when issued, will be a limited obligation of the KDFA and will not constitute a general obligation or indebtedness of the state of Kansas or any political subdivision thereof, including the KDFA, nor will it be an indebtedness for which the faith and credit and taxing powers of the state of Kansas are pledged. The bond will be payable solely from amounts received from the respective borrower, the obligation of which will be sufficient to pay the principal of, interest and redemption premium, if any, on the bond when it becomes due.

All individuals who appear at the hearing will be given an opportunity to express their views, and all written comments previously filed with the KDFA at its offices at 555 S. Kansas Ave., Suite 202, Topeka, 66603, will be considered. Additional information regarding the project may be obtained by contacting the KDFA.

Stephen R. Weatherford President

University of Kansas

Notice to Bidders

The University of Kansas encourages interested vendors to visit the University of Kansas Purchasing Services Web site at http://www.purchasing.ku.edu/ for a complete listing of all transactions for which KU Purchasing Services, or one of the consortia commonly utilized by KU, is seeking competitive bids. Paper postings of KU Purchasing Services bid transactions may be viewed at the Purchasing Services office located at 1246 W. Campus Road, Room 7, Lawrence, 66045, or persons may contact Purchasing Services at (785) 864-3790, by fax at (785) 864-3454, or by e-mail at purchasing@ku.edu to request a copy of a current bid.

Barry K. Swanson Associate Comptroller/ Director of Purchasing Services

Doc. No. 036872

State of Kansas

Kansas State University

Notice to Bidders

Kansas State University encourages interested vendors to visit the Kansas State University Controller's Office/Purchasing Web site at http://www.ksu.edu/purchasing/rfq for a complete listing of all transactions for which Kansas State University Purchasing, or one of the consortia commonly utilized by K-State, is seeking competitive bids. Paper postings of Kansas State University Purchasing's bid transactions may be viewed at the Purchasing Office, 21 Anderson Hall, Manhattan, or persons may contact Purchasing at (785) 532-6214, by fax at (785) 532-5577, or by e-mail at cbishop@ksu.edu to request a copy of a current bid.

Carla Bishop Director of Purchasing

Doc. No. 036871

State of Kansas

Department of Health and Environment

Notice Concerning Kansas/Federal Water Pollution Control Permits and Applications

In accordance with Kansas Administrative Regulations 28-16-57 through 63, 28-18-1 through 15, 28-18a-1 through 32, 28-16-150 through 154, 28-46-7, and the authority vested with the state by the administrator of the U.S. Environmental Protection Agency, various draft water pollution control documents (permits, notices to revoke and reissue, notices to terminate) have been prepared and/or permit applications have been received for discharges to waters of the United States and the state of Kansas for the class of discharges described below.

The proposed actions concerning the draft documents are based on staff review, applying the appropriate standards, regulations and effluent limitations of the state of Kansas and the Environmental Protection Agency. The final action will result in a Federal National Pollutant Discharge Elimination System Authorization and/or a Kansas Water Pollution Control permit being issued, subject to certain conditions, revocation and reissuance of the designated permit or termination of the designated permit.

Public Notice No. KS-AG-09-096/107 Pending Permits for Confined Feeding Facilities

Name and Address
of Applicant
Clark Farms
Ivan E. Clark Jr.
1577 Randolph Road
Troy, KS 66087

Legal
Neceiving
Water

NW/4 of Section 36,
IVAN Section 36,
Doniphan County
Basin
Doniphan County

Kansas Permit No. A-MODP-M001

This is a new permit for a dairy facility for 50 head (70 animal units) of mature dairy cattle, 40 head (20 animal units) of cattle weighing less than 700 pounds, and 10 head (10 animal units) of cattle weighing more than 700 pounds. A new proposed earthen wastewater retention structure will be constructed to collect process wastewater from the milking parlor. Runoff from the rest of the facility operation areas will flow to a grass buffer.

Name and Address of Applicant	Legal Description	Receiving Water
Haw Ranch Feedlot II, LLC	SW/4 of Section 24	Walnut River
William Haw	& NW/4 of Section	Basin
P.O. Box 248	25 & NE/4 of	
Potwin, KS 67123	Section 26, T24S,	
	R03E, Butler	
	County	

Kansas Permit No. A-WABU-C002 Federal Permit No. KS0037567

This is a modification permit for an existing facility for 20,000 head (20,000 animal units) of beef cattle weighing more than 700 pounds. The facility consists of five (5) distinct drainage areas. Channels, diversions, a composting area, four (4) sediment basins, and nine (9) waste storage ponds control wastewater and solids from the facility. The facility is proposing to raise and level the embankment of waste storage pond 6 and to excavate the channel connecting waste storage ponds 3 and 5. Head capacity at the facility will not change as a result of the construction. Additionally, the facility is proposing to revise the *Permeability Tests* completion dates of the August 30, 2006, permit's *Schedule of Compliance*.

Name and Address of Applicant	Legal Description	Receiving Water
Wiseman Farms	NW/4 of Section 08,	Saline River Basin
Earl Wiseman	T11S, R12W,	
19414 E. Hwy. 18	Russell County	
Luray, KS 67649	ŕ	

Kansas Permit No. A-SARS-B001

This is a permit modification. The facility is converting its operation from swine to cattle. The facility will be for the confined feeding of up to 900 head (900 animal units) of cattle weighing more than 700 pounds each.

Name and Address	Legal	Receiving
of Applicant	Description	Water
Theno Farms William A. Theno 18302 Metropolitan Ave. Tonganoxie, KS 66086	SE/4 of Section 19, T11S, R22E, Leavenworth County	Kansas River Basin

Kansas Permit No. A-KSLV-S013

This is a reissuance of a permit with a modification for an existing facility for 1,700 head (680 animal units) of swine weighing greater than 55 pounds and 540 head (54 animal units) of swine weighing 55 pounds or less. The modification includes the removal of the open lots and enclosed farrowing building from the permit and decreasing

the facility capacity to 700 head (280 animal units) of swine weighing greater than 55 pounds.

Name and AddressLegalReceivingof ApplicantDescriptionWaterDennis BollerSW/4 of Section 26,
T11S, R06E, GearyKansas River11234 Barr RoadT11S, R06E, GearyBasin

Junction City, KS 66441 County Kansas Permit No. A-KSGE-S005

This is a reissuance of a permit for an existing facility for 52 head (20.8 animal units) of swine weighing greater than 55 pounds and 250 head (25 animal units) of swine weighing 55 pounds or less, for a total of 302 head (45.8 animal units) of swine. There are no changes in the permitted animal units from the previous permit.

Name and Address	Legal	Receiving
of Applicant	Description	Water
Overland Farms	SW/4 of Section 35,	Smoky Hill River
Cyrus Wedel	T18S, R02W,	Basin
2218 Overland Road	McPherson County	
Galva, KS 67443	,	

Kansas Permit No. A-SHMP-S006

This permit is being reissued for an existing facility with 2,000 head (200 animal units) of swine 55 pounds or less. There is no change in the permitted animal units from the previous permit.

Name and Address of Applicant	Legal Description	Receiving Water
R & P Calf Ranch, LLC Phillip Woods & Rusty Woods	N/2 of Section 30, T26S, R27W, Gray County	Upper Arkansas River Basin
Box 364 Cimarron, KS 67835	,	
T/ D 'L NT A TIAO	N/ C014 E 1 1D	** N.T. T/COOOF1

Kansas Permit No. A-UAGY-C014 Federal Permit No. KS0095168 This is a reissuance of a permit for an existing facility for 18,000 head (9,000 animal units) of cattle weighing less than 700 pounds.

Name and Address of Applicant Description Water

Schumacher Trust Charolais & Red Angus T13S, R18W, Ellis Melvin Schumacher County

1855 B 250th Ave.

Hays, KS 67601

Receiving Water

Smoky Hill River Basin

Kansas Permit No. A-SHEL-B007

This permit is being reissued for an existing facility with a maximum capacity of 125 head (125 animal units) of beef cattle more than 700 pounds and 348 head (174 animal units) of beef cattle 700 pounds or less, for a total of 299 animal units. There is no change in the permitted animal units from the previous permit.

Name and Address of Applicant	Legal Description	Receiving Water
Paul Moran	SW/4 of Section 23,	Upper Arkansas
Route 1, Box 12	T18S, R20W, Rush	River Basin
Alexander, KS 67513	County	

Kansas Permit No. A-UARH-B002

This permit is being reissued for an existing facility with a maximum capacity of 950 head (950 animal units) of beef cattle more than 700 pounds. There is no change in the permitted animal units from the previous permit.

Name and Address of Applicant	Legal Description	Receiving Water
Cranston Enterprises, Inc.	SW/4 of Section 04	Saline River Basin
Don and Belinda Cranston	& NW/4 of Section	
327 County Road F	09, T10S, R36W,	
Brewster, KS 67732	Thomas County	

Kansas Permit No. A-SATH-B001

This is a reissuance of a permit with a modification for an existing facility for 7,500 head (7,500 animal units) of cattle weighing greater than 700 pounds. The modification includes a decrease in the permitted capacity to 990 head (990 animal units) of cattle weighing greater than 700 pounds and 4 head (8 animal units) of horses. The

proposed construction included in the previous permit was not initiated and is not included in this permit.

Name and Address of Applicant	Legal Description	Receiving Water
C.B. Showalter Hog, LLC C.B. Showalter	NE/4 of Section 36, T18S, R08W, Rice	Lower Arkansas River Basin
8803 E. Arlington Road Haven, KS 67543	County	

Kansas Permit No. A-ARRC-S007

This is a reissuance of a permit for an existing facility for 1,800 head (720 animal units) of swine weighing greater than 55 pounds and 900 head (90 animal units) of swine weighing 55 pounds or less, for a total of 2,700 head (810 animal units) of swine.

Name and Address of Applicant	Legal Description	Receiving Water
Pioneer Pork	NE/4 of Section 02,	Kansas River
(South Facility)	T13S, R07E & SE/4	Basin
Ken Goodyear	of Section 35, T12S,	Dasiii
4640 S.33rd	, ,	
	R07E, Geary	
Manhattan, KS 66502	County	

Kansas Permit No. A-KSGE-S011

This permit is being reissued for an existing facility with a maximum capacity of 2,300 head (920 animal units) of swine weighing greater than 55 pounds and 25 head (25 animal units) of swine weighing 55 pounds or less. There is no change in the permitted animal units from the previous permit.

Public Notice No. KS-Q-09-025/029

Discharge	
Lake Treated Domestic	
	Lake Treated Domestic

1706 W. 3rd St., Route 1 McCook, NE 69001

Kansas Permit No. F-SO08-OO01 Federal Permit No. KS0030465 Legal Description: N¹/₂, SE¹/₄, SE¹/₄, S28, T6S, R10W, Mitchell County, Kansas

Facility Name: Cawker City — Waconda Reservoir

Facility Description: The proposed action consists of reissuance of an existing Kansas/NPDES Water Pollution Control permit for an existing facility. The proposed permit contains limits for biochemical oxygen demand and total suspended solids, as well as monitoring for ammonia, E. coli, sulfates and pH. The proposed permit contains a schedule of compliance requiring the permittee to upgrade the facility as necessary to achieve consistent compliance with the permit limits. The permit requirements are pursuant to the Kansas Surface Water Quality Standards, K.A.R. 28-16-28(b-f), and Federal Surface Water Criteria.

Name and Address of Applicant	Receiving Stream	Type of Discharge
Geneseo, City of	Little Arkansas	Treated Domestic
P.O. Box 257	River	Wastewater
Geneseo, KS 67444		

Kansas Permit No. M-LA04-OO02 Federal Permit No. KS0098175 Legal Description: NW¹/₄, SW¹/₄, SW¹/₄, S6, T18S, R7W, Rice County

Facility Description: The proposed action consists of reissuance of an existing Kansas/NPDES Water Pollution Control permit for an existing facility. The proposed permit contains limits for biochemical oxygen demand, total suspended solids and ammonia, as well as monitoring for E. coli, chlorides, total recoverable copper and pH. The permit requirements are pursuant to the Kansas Surface Water Quality Standards, K.A.R. 28-16-28(b-f), and Federal Surface Water Criteria.

Name and Address of Applicant	Receiving Stream	Type of Discharge
Natoma, City of	Saline River via	Treated Domestic
P.O. Box 350	Paradise Creek	Wastewater
Natoma, KS 67651		
Kansas Permit No. M-SA10	0-OO01 Federal	Permit No. KS0031160

Federal Permit No. KS0031160 (continued)

Legal Description: SW1/4, NE1/4, S17, T10S, R15W, Osborne County

Facility Description: The proposed action consists of reissuance of an existing Kansas/NPDES Water Pollution Control permit for an existing facility. The proposed permit contains limits for biochemical oxygen demand and total suspended solids, as well as monitoring for ammonia, E. coli, chlorides, sulfates, selenium and pH. The permit requirements are pursuant to the Kansas Surface Water Quality Standards, K.A.R. 28-16-28(b-f), and Federal Surface Water Criteria.

Name and Address of Applicant	Receiving Stream	Type of Discharge
Oakley, City of	North Branch	Treated Domestic
209 Hudson Ave.	Hackberry Creek	Wastewater
Oakley, KS 67448-1725	via Unnamed	
-	Tributary	

Kansas Permit No. M-SH29-OO01 Federal Permit No. KS0031291 Legal Description: NW¼, NE¼, NE¼, S10, T11S, R32W, Logan County Facility Description: The proposed action consists of reissuance of an existing Kansas/NPDES Water Pollution Control permit for an existing facility. The proposed permit contains limits for biochemical oxygen demand and total suspended solids and pH, as well as monitoring of effluent flow. The proposed permit contains a schedule of compliance requiring the permittee to bring the existing facility into consistent compliance within one year of the effective date of this permit or complete necessary upgrades to consistently meet permit limits. The permit requirements are pursuant to the Kansas Surface Water Quality Standards, K.A.R. 28-16-28(b-f), and Federal Surface Water Criteria.

Name and Address	Receiving	Type of
of Applicant	Stream	Discharge
Russell, City of	Fossil Creek via	Treated Domestic
P.O. Box 112	Unnamed Tributary	Wastewater
Puccoll KS 67665	•	

Kansas Permit No. M-SH31-OO02 Federal Permit No. KS0091367 Legal Description: E½, S35, T13S, R14W, Russell County

Facility Description: The proposed action consists of reissuance of an existing Kansas/NPDES Water Pollution Control permit for an existing facility. The proposed permit contains limits for biochemical oxygen demand and total suspended solids, as well as monitoring for ammonia, E. coli, total phosphorus, nitrate + nitrite, total Kjeldahl nitrogen, total nitrogen, total cyanide, chlorides, sulfates, selenium, pH and effluent flow. The permit requirements are pursuant to the Kansas Surface Water Quality Standards, K.A.R. 28-16-28(b-f), and Federal Surface Water Criteria.

Notice of Intent to Terminate

Pursuant to the requirements of K.A.R. 28-16-60 and K.A.R. 28-16-62, the Kansas Department of Health and Environment hereby provides notice of intent to terminate the following KDHE-issued permits:

Project Name	Project City	Permit No.
Rock Road Waterline from 53rd to K-254	Wichita	S-AR94-0556
Pemberton Senior Village	Kansas City	S-KS27-0081
Green Meadows No. 2	Lawrence	S-KS31-0049
Santa Fe Tow Service, Inc.	Lenexa	S-KS34-0040
Prairie Bend Estates	Meriden	S-KS43-0002
Training Area 24 Borrow Site	Junction City	S-LR15-0032
(Ft. Riley)		
Crossings of Spring Hill - 1st Plat	Spring Hill	S-MC45-0046
Chanute School Elem.	Chanute	S-NE11-0013
New Tescott Subdivision	Tescott	S-SA17-0003
Speedco Truck Lube	Salina	S-SA20-0018
Maple Leaf Meadows Addition	Woodbine	S-SH42-0001
Grassed Waterway (Stramel)	Colby	S-UR06-0007
Norton WWTP Improvements	Norton	S-UR16-0009
Gorup Funeral Home	Basehor	S-KS04-0038
Brookfield Addition Unit 8	Manhattan	S-KS38-0056
Heritage Square South	Manhattan	S-KS38-0080
Purple Wave Addition Manhattan, KS	Manhattan	S-KS38-0083
Rockwood Commons	Overland Park	S-KS55-0062

Project Name	Project City	Permit No.
Winchester Sanitary Sewer Impvs.	Winchester	S-KS84-0003
Frank Anderson Grassed Waterways	McPherson	S-LA11-0027
Feather Ridge	Spring Hill	S-MC45-0006
Floodwater Retarding Dam #1-13	Eureka	S-VE16-0004
(Fall River)		
Clearwater Substation	Clearwater	S-AR22-0007
Emergy Landfill	Wichita	S-AR94-0403
Gray's 6th Addition	Wichita	S-AR94-0542
16th Street Subdivision	Eudora	S-KS17-0017
Persimmon Pointe - 3rd Plat	Olathe	S-KS52-0090
The Estates of Prairie Haven - 3rd Plat	Olathe	S-KS52-0176
MacVicar Mini Storage - Ph. 2	Topeka	S-KS72-0080
Sugar Creek	Ottawa	S-MC31-0031
Stone Creek Village - 1st Plat	Olathe	S-MO14-0059
Heather Ridge - 2nd Plat	Olathe	S-MO14-0086
Tallgrass Creek	Overland Park	S-MO28-0141
Rock Brook Farms	Stilwell	S-MO32-0014
KSAAP Removal Action, SWMUs 14,	Parsons	S-NE55-0016
15, 16		

Persons wishing to comment on the draft documents and/or permit applications must submit their comments in writing to the Kansas Department of Health and Environment if they wish to have the comments considered in the decision-making process. Comments should be submitted to the attention of the Livestock Waste Management Section for agricultural-related draft documents or applications, or to the Technical Services Section for all other permits, at the Kansas Department of Health and Environment, Division of Environment, Bureau of Water, 1000 S.W. Jackson, Suite 420, Topeka, 66612-1367.

All comments regarding the draft documents or application notices received on or before May 9 will be considered in the formulation of the final determinations regarding this public notice. Please refer to the appropriate Kansas document number (KS-AG-09-096/107, KS-Q-09-025/029) and name of the applicant/permittee when preparing comments.

After review of any comments received during the public notice period, the Secretary of Health and Environment will issue a determination regarding final agency action on each draft document/application. If response to any draft document/application indicates significant public interest, a public hearing may be held in conformance with K.A.R. 28-16-61 (28-46-21 for UIC).

All draft documents/applications and the supporting information including any comments received are on file and may be inspected at the offices of the Kansas Department of Health and Environment, Bureau of Water. These documents are available upon request at the copying cost assessed by KDHE. Application information and components of plans and specifications for all new and expanding swine facilities are available on the Internet at http://www.kdheks.gov/feedlots. Division of Environment offices are open from 8 a.m. to 5 p.m. Monday through Friday, excluding holidays.

Roderick L. Bremby Secretary of Health and Environment

Department of Health and Environment

Request for Comments

The Kansas Department of Health and Environment is soliciting comments regarding a proposed air quality operating permit renewal and revision to the previously issued construction permit. Panhandle Eastern Pipeline has applied for a Class I operating permit renewal in accordance with the provisions of K.A.R. 28-19-510 et seq. The purpose of a Class I permit is to identify the sources and types of regulated air pollutants emitted from the facility; the emission limitations, standards and requirements applicable to each source; and the monitoring, record keeping and reporting requirements applicable to each source as of the effective date of permit issuance. Notice also is given that certain requirements in the construction permit dated December 11, 1980, are being modified in an air construction revised permit.

Panhandle Eastern Pipeline, Houston, Texas, owns and operates a natural gas compressor station located at Section 3, T33S, R28W, Meade County, Kansas.

A copy of the proposed operating permit, permit application, all supporting documentation, all information relied upon during the permit application review process, and a copy of the air construction revised permit are available for a 30-day public review during normal business hours at the KDHE, Bureau of Air and Radiation, 1000 S.W. Jackson, Suite 310, Topeka; and a copy of the proposed permits can be reviewed at the KDHE Southwest District Office, 302 W. McArtor Road, Dodge City. To obtain or review either document, contact Ralph Walden, (785) 296-1583, at the KDHE central office; and to review the proposed permits only, contact Ethyl Evans, (620) 225-0596, at the KDHE Southwest District Office. The standard departmental cost will be assessed for any copies requested.

Direct written comments or questions regarding the documents to Ralph Walden, KDHE, Bureau of Air and Radiation, 1000 S.W. Jackson, Suite 310, Topeka, 66612-1366. In order to be considered in formulating final document decisions, written comments must be received before the close of business May 11.

A person may request a public hearing be held on the proposed documents. The request for a public hearing shall be in writing and set forth the basis for the request. The written request must be submitted to Sharon Burrell, Bureau of Air and Radiation, not later than the close of business May 11 in order for the Secretary of Health and Environment to consider the request.

The U.S. Environmental Protection Agency has a 45-day review period, which will start concurrently with the 30-day public comment period, within which to object to the proposed permit. If the EPA has not objected in writing to the issuance of the permit within the 45-day review period, any person may petition the administrator of the EPA to review the permit. The 60-day public petition period will directly follow the EPA's 45-day review period. Interested parties may contact KDHE to determine if the EPA's 45-day review period has been waived.

Any such petition shall be based only on objections to the permit that were raised with reasonable specificity during the public comment period provided for in this notice, unless the petitioner demonstrates that it was impracticable to raise such objections within such period, or unless the grounds for such objection arose after such period. Contact Jon Knodel, U.S. EPA, Region VII, Air Permitting and Compliance Branch, 901 N. 5th St., Kansas City, KS 66101, (913) 551-7097, to determine when the 45-day EPA review period ends and the 60-day petition period commences.

Roderick L. Bremby Secretary of Health and Environment

Doc. No. 036895

(Published in the Kansas Register April 9, 2009.)

Independence Community College Independence, Kansas

Notice of Commencement of Negotiations for Construction Manager At-Risk Services

Notice is hereby given of the commencement of negotiations for construction management at-risk services for the renovation of the existing 40,000 S.F. West Campus Building located at 2615 W. Main, Independence, KS 67301. The estimated construction cost is approximately \$1.2 million. The project schedule calls for completion in November 2009.

The construction manager at-risk will provide budgeting, cost estimating, scheduling, constructability reviews and value engineering studies; divide the project into scopes of work for bidding; prequalify subcontractors; distribute contract documents and receive bids for the work; review bids with the architect and owner to determine bids to accept; provide a guaranteed maximum price and a bond for the work; and manage construction and track all costs for the architect and owner's review.

Additional project information concerning the scope of services is available from the architect, John E. Heckman, AIA, Heckman & Associates, P.A., P.O. Box 1314, Independence, KS 67301, (620) 331-6171.

To be considered, five (5) bound proposals and one (1) PDF file on a CD of the following should be provided: a letter of interest, information regarding similar projects, experience in this type of project delivery system, references from design professionals and owners from previous projects, a description of the construction manager approach, financial statements, bonding capacity including capability of providing a public works bond (K.S.A. 60-1111), and evidence of such bonding capacity. If a firm fails to present such evidence, such firm shall be deemed unqualified for selection. Proposal should be concise and follow the current State Building Advisory Commission guidelines, available to firms at http://da.ks.gov/fp/. Submittals should be received at the office of the architect before noon April 23.

Independence Community College Independence, Kansas

Department of Health and Environment

Notice of Meeting and Request for Comments

A public meeting will be conducted by the Kansas Department of Health and Environment, as lead agency for Part C of the Individuals with Disabilities Education Act (IDEA) 2004. The purpose of this meeting is to receive comments from the public on the revision of the Kansas Infant-Toddler Procedure Manual under Part C of the Individuals with Disabilities Education Act (IDEA) 2004. The manual may be reviewed for 60 days from the publication of this notice on the KDHE Web site at http:// www.ksits.org/ or a hard copy may be requested by calling (785) 296-6135 or (800) 332-6262 (V/TTY).

The public meeting will be from 8:30 to 9:30 a.m. Wednesday, May 6. Interactive television will be utilized for this public meeting at the following locations:

KDHE — Topeka

1000 S.W. Jackson IS-B Conference Room (785) 296-6135

KDHE — Wichita

South Central District Office 130 S. Market, 6th Floor (316) 337-6020

KDHE — Chanute

Southeast District Office 1500 W. 7th (620) 431-2390

KDHE — Hays

Northwest District Office 2301 E. 13th (785) 625-5663

KDHE — Salina

North Central District Office 2501 Market Place, Suite D (785) 827-9639

KDHE — Lawrence

Northeast District Office 800 W. 24th (785) 842-4600

Public comments are welcome at the public meeting or in writing. In order to be assured consideration in the revision of this procedure manual, all comments and recommendations must be submitted on or before June 1 to the Kansas Department of Health and Environment, Children's Developmental Services, Infant-Toddler Services, Suite 220, Curtis State Office Building, 1000 S.W. Jackson, Topeka, 66612-1274. Comments also may be sent by email to tsmith-birk@kdheks.gov.

> Roderick L. Bremby Secretary of Health and Environment

Doc. No. 036886

State of Kansas

Department of Administration Division of Purchases

Notice to Bidders

Sealed bids for items listed will be received by the Director of Purchases until 2 p.m. on the date indicated. For more information, call (785) 296-2376:

04/20/2009 12141 Trucks, Cab-Chassis 04/20/2009 12144 Blades for Motor Graders, Snow Plows and Wing Plows 04/22/2009 12145 Water Softener Salt 04/28/2009 12150 Kansas Judicial Center Exterior Column Repair

The above-referenced bid documents can be downloaded at the following Web site:

http://www.da.ks.gov/purch/

Additional files may be located at the following Web site (please monitor this Web site on a regular basis for any changes/addenda):

http://da.state.ks.us/purch/adds/default.htm

Contractors wishing to bid on the projects listed below must be prequalified. Information regarding prequalification, projects and bid documents can be obtained by calling (785) 296-8899 or by visiting www.da.ks.gov/fp/.

04/29/2009 A-010806(A) Lindburg Street Plaza, Pittsburg State University,

Pittsburg

K-State Center for Child 04/30/2009 A-010662 (Revised)

Development, Kansas State University, Manhattan

> Chris Howe Director of Purchases

Doc. No. 036889

State of Kansas

Secretary of State

Notice of Corporations Forfeited

In accordance with K.S.A. 17-7510, the articles of incorporation of the following corporations organized under the laws of Kansas and the authority of the following foreign corporations authorized to do business in Kansas were forfeited during the month of March 2009 for failure to timely file an annual report and pay the annual report fee as required by the Kansas general corporation code:

Domestic Corporations

Am-Vets Department of Kansas, Inc., Hutchinson, KS. American Association for the History of Nursing, Lanoka Harbor, NJ. Appanoose PTO, Inc., Pomona, KS. Boehle Farms, Inc., Eudora, KS.

Brower Properties, LLC, Shawnee, KS. Brytam Manufacturing, Inc., Derby, KS.

Business World Association, Lawrence, KS. Cheyenne Country, Inc., Ottawa, KS.

Concerts for Young People, Inc., Lawrence, KS.

Dalton's Flowers, Inc., Overland Park, KS. Disabled American Veterans, Topeka Thrift Stores Inc.,

Topeka, KS.

Don's Body Shop, Inc., Olathe, KS.

Douglass Chamber of Commerce, Douglass, KS.

Edge Office Solutions, Inc., Parrish, FL.

Envision Vision Rehabilitation Center, Inc., Wichita, KS.

Findley Homes, Inc., Spring Hill, KS.

Friends of the Southeast Kansas Symphony, Inc., Pittsburg, KS.

G. Allen Corporation, Topeka, KS.

Glenn Enterprises LLC, Lenexa, KS.

Good News Baptist Church, Toronto, Kansas, Inc., Toronto, KS.

Goode Feed Co., Stilwell, KS.

Grace Revolution Church of the Nazarene, Paola, KS.

Habitat for Humanity of Montgomery County, Inc., Coffeyville, KS.

Halford Cattle Company, Inc., Colby, KS.

Handicapped Veterans Association, Kansas City, KS.

Haysville Prevention Center, Inc., Haysville, KS.

Heartland Preschool and Childcare Center, Inc.,

Tonganoxie, KS.

Heritage Christian Academy of Hugoton, Hugoton, KS.

Independent Care Services, Inc., Pittsburg, KS.

International Association for Jazz Education, Manhattan, KS.

Jackson County Resource Center, Inc., Holton, KS.

JDH Holdings, Inc., Overland Park, KS.

Judy's School of Dance, Inc., Hutchinson, KS.

K & P Farm Inc., Berryton, KS.

Kansas Association of School Resource Officers, Belle Plaine, KS.

Kansas City-Leavenworth Bus Lines, Inc., Kansas City, KS.

Kansas Commerce Center Owners' Association, Boston, MA.

Kansas Distance Learning Consortium, Inc., Hiawatha, KS.

Kansas Kit Kar Klub Inc., Edna, KS.

Kansas Leadership Forum, Inc., Manhattan, KS.

Kansas Lions Foundation, Goddard, KS.

Kansas Medical Education Foundation, Topeka, KS.

Kansas State Triangle Corporation, Merriam, KS

Kingdom Seekers Ministries, Inc., Manhattan, KS.

Leadership Group, Inc., Overland Park, KS.

Lions Club of Augusta, Kansas, Augusta, KS.

Lions Club of Ulysses, Kansas, Inc., Ulysses, KS.

Mapping Center for Evangelism & Church Growth, Inc., Leawood, KS.

Marcole Properties, Inc., Kansas City, KS.

Mastercraft Pattern, Inc., Frontenac, KS.

Morgan Parent-Teacher Organization, Inc., Hutchinson, KS.

Newton Community Children's Choir, Inc., Newton, KS.

Newton USBC Association, Newton, KS.

Nill Bros. Cruise & Travel, Inc., Kansas City, KS.

Northwest High School Booster Club, Inc., Wichita, KS.

Olathe Northwest High School Raven Pride Band Boosters Foundation, Olathe, KS.

One Vision, Inc., Overland Park, KS.

Otasco of El Dorado, Inc., El Dorado, KS.

Parallax Program, Inc., Wichita, KS.

Parsons Ranch & Farms, Inc., Burlingame, KS.

Power Play Sports, Inc., Olathe, KS.

PPJ Construction Inc., Wichita, KS.

PSU Pi Kappa Alpha, Inc., Pittsburg, KS.

R & S Cattle, Inc., Johnson, KS.

R. J. Stephens, Inc., Oakley, KS.

RE-AK N2 Kids Foundation Inc., Kansas City, KS.

River City Motors, Inc., Lawrence, KS.

Run 4 Rescue, Inc., Wichita, KS.

Santa Fe Chapter of the Highway 50 Association, Garden City, KS.

Satanta Feed Yard, Inc., Wagon Mound, NM.

Sedgwick County Christian Schools, Inc., Wichita, KS.

Senior Citizens Service Association, Kansas City, KS.

Shady Creek Sales, Inc., El Dorado, KS.

Silvers Veneer & Lumber Co., Cameron, MO.

Southern Hills Free Will Baptist Church, Overland Park, KS.

Spirits of Kansas, Inc., Arkansas City, KS.

Stage One, Inc., Wichita, KS.

Steve Bennefeld Post No. 7479, Veterans of Foreign Wars of the United States, Girard, KS.

The LaCrosse Chamber of Commerce, LaCrosse, KS.

The Leander Group, Inc., Overland Park, KS.

The Menninger Foundation, Houston, KS.

The Refuge, Inc., Washington, KS.

The Waldorf Association of Greater Kansas City, Gardner, KS.

Troy L. Cox Enterprises Inc., Rolla, KS.

USD 286 Educational Foundation, Sedan, KS.

Wadley Homes, Inc., Wichita, KS.

WaKeeney Animal Hospital, Inc., WaKeeney, KS.

Wheatland Education Foundation, Grainfield, KS.

Wichita Promise Youth Council (WPYC), Inc., Wichita, KS.

Wichita Wind Ensembles, Inc., Wichita, KS.

Yellow House Ministries, Inc., Lyons, KS.

Foreign Corporations

Acuity Specialty Products, Inc., Atlanta, GA.

American Lung Association of the Central States, Inc., Dallas, TX.

Astronomical Society of Kansas City, Blue Springs, MO.

Bestemps, Inc., Independence, MO.

Cattleco LLC, Loveland, CO.

City Wide Pest Control, Inc., Lenexa, KS.

Comcast-Spectacor Foundation, Philadelphia, PA.

Common Cause, Washington, DC.

Community Solutions, Inc., Windsor, CT.

Fortune Wireless, Inc., Indianapolis, IN.

Hearthcrest Homes, L.L.C., Kansas City, MO.

Home Builders Association of Greater Kansas City, Kansas City, MO.

Iglesia Apostolica de la fe en Cristo Jesus in the United States, Guadalajara, Jalisco, Mexico.

International Association of Lions Clubs, Oak Brook, IL.

Medevac Midamerica, Inc., Greenwood Village, CO.

Monsanto Choice Genetics, Inc., St. Louis, MO.

Premier Manufacturing, Inc., Chesterfield, MO.

Progressive Portfolio Management Inc., Valley Stream, NY.

RBS Worldpay, Inc., Atlanta, GA.

Save a Life Foundation, Inc., Schiller Park, IL.

SDI of Wichita,, Kansas (355 S. Greenwich Rd.), L.L.C., Oklahoma City, OK.

Sisters of Mercy of the St. Louis Regional Community, Inc., St. Louis, MO.

Starttalk, Inc., Richardson, TX.

Tessada & Associates, Inc., Springfield, VA.

Walgreen Realty Resources LLC, Deerfield, IL.

WNC & Associates, Inc., Irvine, CA.

Ron Thornburgh Secretary of State

Department of Administration

Public Notice

Under requirements of K.S.A. 2008 Supp. 65-34,117(c), records of the Division of Accounts and Reports show the unobligated balances are \$419,991.03 in the underground petroleum storage tank release trust fund and \$1,617,811.68 in the aboveground petroleum storage tank release trust fund at March 31, 2009.

Duane Goossen Secretary of Administration

Doc. No. 036881

(Published in the Kansas Register April 9, 2009.)

Summary Notice of Bond Sale Unified School District No. 491 Douglas County, Kansas (Eudora) \$11,250,000 General Obligation School Building Bonds Series 2009-A

(General obligation bonds payable from unlimited ad valorem taxes)

Bids

Subject to the notice of bond sale dated March 11, 2009, written and electronic bids will be received on behalf of the clerk of Unified School District No. 491, Douglas County, Kansas (Eudora) (the issuer), in the case of written bids, at the address set forth below, and in the case of electronic bids, through PARITY, until 3 p.m. April 16, 2009, for the purchase of the above-referenced bonds. No bid of less than 100 percent of the principal amount of the bonds and accrued interest thereon to the date of delivery will be considered.

Bond Details

The bonds will consist of fully registered bonds in the denomination of \$5,000 or any integral multiple thereof. The bonds will be dated April 1, 2009, and will become due on September 1 in the years as follows:

	Principal
Year	Amount
2014	\$ 25,000
2015	50,000
2016	100,000
2017	150,000
2018	185,000
2019	225,000
2020	275,000
2021	325,000
2022	375,000
2023	975,000
2024	1,090,000
2025	1,210,000
2026	1,340,000
2027	1,485,000
2028	1,640,000
2029	1,800,000

The bonds will bear interest from the date thereof at rates to be determined when the bonds are sold as hereinafter provided, which interest will be payable semiannually on March 1 and September 1 in each year, beginning March 1, 2010.

Book-Entry-Only System

The bonds shall be registered under a book-entry-only system administered through DTC.

Paying Agent and Bond Registrar

Kansas State Treasurer, Topeka, Kansas.

Good Faith Deposit

Each bid shall be accompanied by a good faith deposit in the form of a cashier's or certified check drawn on a bank located in the United States or a qualified financial surety bond in the amount of \$225,000 (2 percent of the principal amount of the bonds).

Delivery

The issuer will pay for printing the bonds and will deliver the same properly prepared, executed and registered without cost to the successful bidder on or about April 30, 2009, to DTC for the account of the successful bidder.

Assessed Valuation and Indebtedness

The equalized assessed tangible valuation for computation of bonded debt limitations for the year 2008 is \$65,220,971. The total general obligation indebtedness of the issuer as of the dated date, including the bonds being sold, is \$55,000,000.

Approval of Bonds

The bonds will be sold subject to the legal opinion of Gilmore & Bell, P.C., Wichita, Kansas, bond counsel, whose approving legal opinion as to the validity of the bonds will be furnished and paid for by the issuer, printed on the bonds and delivered to the successful bidder when the bonds are delivered.

Additional Information

Additional information regarding the bonds may be obtained from the undersigned or from the financial advisor at the addresses set forth below.

Written Bid and Good Faith Deposit Delivery Address:

Eva Deonier, Clerk
Office of the Board of Education
1002 Elm St.
P.O. Box 500
Eudora, KS 66025-0500
(785) 542-4910
Fax (785) 542-4909
E-mail: usd491boe@eudoraschools.org

Financial Advisor — Facsimile Bid and Good Faith Deposit Delivery Address:

George K. Baum & Company 100 N. Main, Suite 810 Wichita, KS 67202 Attn: Stephen E. Shogren (316) 264-9351 Fax (316) 264-9370 E-mail: shogren@gkbaum.com

Dated March 11, 2009.

Unified School District No. 491 Douglas County, Kansas (Eudora)

Wireless Enhanced 911 Advisory Board

Notice of Available Grant Funding

Grant funds are available for the Wireless Enhanced 911 State Grant Program for calendar year 2010. The purpose of the grant program is to provide funding to help Public Safety Answering Points make the required improvements to establish the enhanced wireless services.

These grant funds may be used for necessary and reasonable costs incurred by Public Safety Answering Points for the following: (1) implementation of wireless enhanced 911 services and VoIP 911 services; (2) purchase of equipment or upgrades and modification to equipment used solely to process the data elements of wireless enhanced 911 services and VoIP 911 services; and (3) maintenance and license fees for such equipment and training of personnel to operate such equipment, including costs to train personnel to provide effective services to all users of the emergency telephone system who have communication disabilities. Eligible applicants are any county having a population of less than 75,000, any city located within such a county, or any two or more such counties or cities.

Grant applications can be obtained by contacting the Governor's Grants Program at (785) 291-3205. Applications also may be accessed via the Internet at www.governor.ks.gov (this is to obtain a printed copy only; applications cannot be submitted online).

All grant applications must be received by 5 p.m., July 15. No applications will be accepted after this date.

Juliene Maska Governor's Grants Program Administrator

Doc. No. 036877

(Published in the Kansas Register April 9, 2009.)

Summary Notice of Bond Sale Johnson County, Kansas \$16,345,000* Internal Improvement Bonds Series 2009A

(General obligations payable from unlimited advalorem taxes)

Sealed and Electronic Bids

Sealed bids for bonds, submitted in sealed envelopes and marked "Series 2009A Bond Bid," will be received by the undersigned budget director, Office of Budget and Financial Planning of Johnson County, Kansas, at the Johnson County Administration Building, 111 S. Cherry, Suite 2300, Olathe, KS 66061-3441, until 10 a.m. Thursday, April 23, 2009, for the purchase of all of the county's \$16,345,000* principal amount of Internal Improvement Bonds, Series 2009A, as hereinafter described. Electronic bids for the purchase of all of the bonds will only be accepted through PARITY electronic bid submission system. Each bidder shall be solely responsible for making the necessary arrangements to access PARITY for the purpose of submitting its electronic bid in a timely manner and in compliance with the requirements of the complete notice of bond sale. If any provisions in this summary

notice of bond sale conflict with information provided by PARITY, this summary notice of bond sale will control. Further information about PARITY, including any fee charged and registration requirements, may be obtained from i-Deal, LLC, 1359 Broadway, 2nd Floor, New York, New York 10018, Customer Support, (212) 849-5000. The county assumes no responsibility or liability for bids submitted through PARITY. The county is using the services of PARITY solely as a communication mechanism to conduct the electronic bidding for the bonds. PARITY is not an agent of the county.

All bids will be publicly opened on the date and at the time set forth above and acted upon by the Board of County Commissioners of Johnson County, Kansas, at 1:30 p.m., or soon thereafter as practicable, on said sale date. No oral, telephone, telefax or auction bids will be considered. Bids for the bonds shall not be less than \$16,116,170, plus accrued interest on the total principal amount of the bonds to the date of delivery.

Bond Details

The bonds will be in book entry form only. The bonds will be issued in the denomination of \$5,000 or any integral multiple thereof; will be dated May 15, 2009; will be issued in the principal amount of \$16,345,000*; and will become due serially on September 1 in each of the years as follows:

Maturity Schedule*

Maturity September 1	Principal Amount
2013	\$ 730,000
2014	750,000
2015	765,000
2016	785,000
2017	805,000
2018	830,000
2019	860,000
2020	890,000
2021	925,000
2022	960,000
2023	1,000,000
2024	1,045,000
2025	1,090,000
2026	1,145,000
2027	1,195,000
2028	1,255,000
2029	1,315,000

Bids for the bonds may contain a maturity schedule providing for a combination of serial bonds and term bonds. All term bonds shall be subject to mandatory sinking fund redemption and must conform to the maturity schedule set forth above at a price of par plus accrued interest to the date of redemption.

The bonds will bear interest from their date at the rates to be determined when the bonds are sold as hereinafter provided, payable semiannually on March 1 and September 1 in each year, commencing March 1, 2010.

Delivery and Payment

The bonds will be delivered to the successful bidder properly prepared, executed and registered without cost

within approximately 30 days after the date of their sale in New York, New York.

Good Faith Deposit

A good faith deposit in the form of a certified or cashier's check or financial surety bond in the amount of \$326,900 must be furnished at or prior to the time of sale by each bidder.

Costs

The county will pay the cost of printing the bonds and the expense of all legal services, including the opinion of Kutak Rock LLP, bond counsel, approving the legality of the bonds and the exclusion of the interest thereon (with specified minor exceptions) from federal and Kansas gross income taxes.

Assessed Valuation and Indebtedness

The equalized assessed tangible valuation of the taxable tangible property within the county for computation of bonded debt limitations as of December 31, 2008, is \$9,042,447,623. The total general obligation bonded indebtedness of the county as of the date of the bonds, including the bonds being sold, is \$244,884,996.

Additional Information

A complete notice of bond sale for the bonds, official statement and bid forms approved by the county will be mailed to all interested parties. Bidders may be required to be qualified in a manner established by the county before submitting a bid. Additional information regarding the bonds may be obtained from the financial advisor, Springsted Incorporated, at (651) 223-3000, or Scott A. Neufeld, the county's budget director, at (913) 715-0605. Arrangements may be made with the financial advisor to deliver a sealed bid for the bonds to the county.

Johnson County, Kansas
By Scott A. Neufeld
Budget Director
Johnson County Budget
and Financial Planning
Johnson County Administration Building
111 S. Cherry, Suite 2300
Olathe, KS 66061-3441

*Preliminary; subject to change.

Doc. No. 036885

State of Kansas

Racing and Gaming Commission

Permanent Administrative Regulations

Article 107.—ELECTRONIC GAMING MACHINES

- **112-107-1.** Electronic gaming machine requirements. (a) Each electronic gaming machine (EGM) approved for use in a gaming facility shall meet the requirements of article 110.
- (b) Unless a facility manager's electronic gaming monitoring system is configured to automatically record all of the information required by this article, the facility manager shall be required to house the following entry authorization logs in each EGM:

- (1) A machine entry authorization log that documents each time an EGM or any device connected to the EGM that could affect the operation of the EGM is opened. The log shall contain, at a minimum, the following:
 - (A) The date and time of opening;
 - (B) the purpose for opening the EGM or device;
- (C) the signature and the license or permit number of the person opening and entering the EGM or device; and
- (D) if a device, the asset number corresponding to the EGM in which the device is housed; and
- (2) a progressive entry authorization log that documents each time a progressive controller not housed within the cabinet of the EGM is opened. The log shall contain, at a minimum, the following:
 - (A) The date and time of opening;
- (B) the purpose for accessing the progressive controller; and
- (C) the signature and the license or permit number of the person accessing the progressive controller. Each log shall be maintained in the progressive controller unit and have recorded on the log a sequence number and the gaming supplier's serial number of the progressive controller.
- (c) Each EGM shall be equipped with a lock controlling access to the card cage door securing the microprocessor, and the lock's key shall be different from any other key securing access to the EGM's components, including its belly door or main door, bill validator, and electronic gaming cash storage box. Access to the key securing the microprocessor shall be limited to a supervisor in the security department. The department's director of security shall establish a sign-out and sign-in procedure for the key, which shall include notification to commission staff before release of the key. (Authorized by K.S.A. 2007 Supp. 74-8772; implementing K.S.A. 2007 Supp. 74-8750 and 74-8772; effective April 24, 2009.)
- **112-107-2. Testing and approval.** (a) Each EGM prototype and the associated equipment operated in this state shall be approved in accordance with the act, this article, and article 110.
- (b) One of the following EGM testing procedures may be required by the executive director:
- (1) An abbreviated testing and approval process in accordance with K.A.R. 112-107-3(g); or
- (2) testing and approval in accordance with K.A.R. 112-107-3(i). (Authorized by K.S.A. 2007 Supp. 74-8772; implementing K.S.A. 2007 Supp. 74-8750 and 74-8772; effective April 24, 2009.)
- **112-107-3.** Submission for testing and approval. (a) Each EGM prototype and the associated equipment subject to testing and approval under this regulation shall be evaluated by the commission for the following:
- (1) Overall operational integrity and compliance with the act, this article, and the technical standards adopted by the commission under article 110;
- (2) compatibility and compliance with the central computer system; and
- (3) compatibility with any protocol specifications approved by the Kansas lottery, including the ability to communicate with the central computer system for the purpose of transmitting auditing program information,

real-time information retrieval, and activation and disabling of EGMs.

- (b) EGMs and associated equipment that shall be submitted for testing and commission approval include the following:
 - (1) Bill validators and printers;
- (2) electronic gaming monitoring systems, to the extent that the systems interface with EGMs and related systems;
- (3) EGM management systems that interface with EGMs and related systems;
- (4) player tracking systems that interface with EGMs and related systems;
- (5) progressive systems, including wide-area progressive systems;
 - (6) gaming ticket systems;
 - (7) external bonusing systems;
 - (8) cashless funds transfer systems;
- (9) machines performing gaming ticket, coupon, or jackpot payout transactions;
- (10) coupon systems, to the extent the systems interface with EGMs and related systems; and
- (11) other EGM-related systems as determined by the executive director.
- (c) A product submission checklist to be completed by an applicant for or holder of a gaming supplier certificate may be prescribed by the executive director.
- (d) The chief engineer of the applicant for or holder of a gaming supplier certificate or the engineer in charge of the division of the gaming supplier responsible for producing the product submitted may be required by the executive director to attest that the EGMs and associated equipment were properly and completely tested by the gaming supplier before submission to the commission.
- (e) An abbreviated testing and approval process may be utilized by the commission in accordance with the act.
- (f) If a facility manager develops software or a system that is functionally equivalent to any of the electronic gaming systems specified in subsection (b), that software or system shall be subject to the testing and approval process of this article to the same extent as if the software or system were developed by a gaming supplier certificate holder. Each reference in this article to the responsibilities of a gaming supplier certificate holder shall apply to a facility manager developing software or systems subject to testing and approval under this article.
- (g) When an applicant or gaming supplier certificate holder seeks to utilize the abbreviated testing and approval process for an EGM prototype, associated device or software, or any modification to an EGM prototype, associated device or software, the applicant or supplier shall submit the following to the independent testing laboratory:
- (1) Å prototype of the equipment, device, or software accompanied by a written request for abbreviated testing and approval that identifies the jurisdiction within the United States upon which the applicant or supplier proposes that the commission rely. The applicant or supplier shall transport the equipment, device, or software at its own expense and deliver it to the offices of the independent testing laboratory;

- (2) a certification executed by the chief engineer or engineer in charge of the applicant or supplier verifying that all of the following conditions are met:
- (A) The prototype or modification is identical in all mechanical, electrical, and other respects to one that has been tested and approved by the testing facility operated by the jurisdiction or private testing facility on behalf of the jurisdiction;
- (B) the applicant or supplier is currently certified and in good standing in the named jurisdiction, and the prototype has obtained all regulatory approvals necessary to sale or distribution in the named jurisdiction;
- (C) in the engineer's opinion, the testing standards of the named jurisdiction are comprehensive and thorough and provide adequate safeguards that are similar to those required by this article; and
- (D) in the engineer's opinion, the equipment, device, or software meets the requirements of the act, this article, and the technical standards adopted by the commission under article 110, including requirements related to the central computer system;
- (3) an executed copy of a product submission applicable to the submitted equipment, device, or software unless a substantially similar checklist was filed with the named jurisdiction and is included in the submission package required by paragraph (g)(4);
- (4) copies of the submission package and any amendments filed with the named jurisdiction, copies of any correspondence, review letters, or approvals issued by the testing facility operated by the named jurisdiction or a private testing facility on behalf of the named jurisdiction and, if applicable, a copy of the final regulatory approval issued by the named jurisdiction;
- (5) a disclosure that details any conditions or limitations placed by the named jurisdiction on the operation or placement of the equipment, device, or software at the time of approval or following approval;
- (6) a complete and accurate description of the manner in which the equipment, device, or software was tested for compatibility and compliance with the central computer system and protocol specifications approved by the Kansas lottery, including the ability to communicate with the central computer system for the purpose of transmitting auditing program information, real-time information retrieval, and activation and disabling of EGMs;
- (7) any hardware, software, and other equipment, including applicable technical support and maintenance, required by the independent testing laboratory to conduct the abbreviated testing and approval process required by the act, this article, and the technical standards adopted by the commission under article 110. The testing equipment and services required by this subsection shall be provided at no cost to the commission; and
- (8) any additional documentation requested by the commission that is necessary to evaluate the EGM, associated equipment, or any modification.
- (h) When an applicant or a gaming supplier seeks commission approval of an EGM, equipment, device, or software, or any modification to which the abbreviated testing process in subsection (f) is not applicable, the

applicant or supplier shall submit the following to the independent testing laboratory:

- (1) A prototype of the equipment, device, or software accompanied by a written request for testing and approval. The gaming supplier shall transport the equipment, device, or software at its own expense and deliver the equipment, device, or software to the offices of the commission's independent testing laboratory in accordance with instructions provided;
 - (2) any certifications required under this regulation;
- (3) an executed copy of a current product submission checklist;
- (4) a complete and accurate description of the equipment, device, or software, accompanied by related diagrams, schematics, and specifications, together with documentation with regard to the manner in which the product was tested before its submission to the commission:
- (5) any hardware, software, and other equipment, including applicable technical support and maintenance, required by the independent testing laboratory to conduct the testing and approval process required by the act, this article, and the technical standards adopted by the commission under article 110. All testing equipment and services required by this subsection shall be provided at no cost to the commission;
- (6) for an EGM prototype, the following additional information, which shall be provided to the commission:
- (A) A copy of all operating software needed to run the EGM, including data and graphics information, on electronically readable and unalterable media;
- (B) a copy of all source code for programs that cannot be reasonably demonstrated to have any use other than in an EGM, on electronically readable and unalterable media;
- (C) a copy of all graphical images displayed on the EGM, including reel strips, rules, instructions, and pay tables:
- (D) an explanation of the theoretical return to the player, listing all mathematical assumptions, all steps in the formula from the first principles through the final results of all calculations including bonus payouts, and, when a game requires or permits player skill in the theoretical derivations of the payout return, the source of strategy;
 - (E) hardware block diagrams of the major subsystems;
 - (F) a complete set of schematics for all subsystems;
 - (G) a diagram of the wiring harness connection;
 - (H) a technical or operator manual;
- (I) a description of the security methodologies incorporated into the design of the EGM including, when applicable, encryption methodology for all alterable media, auto-authentication of software, and recovery capability of the EGM for power interruption;
- (J) a cross reference of product meters to the required meters specified in article 110;
- (K) a description of tower light functions indicating the corresponding condition;
- (L) a description of each error condition and the corresponding action required to resolve the error;
- (M) a description of the use and function of available electronic switch settings or configurable options;

- (N) a description of the pseudo random number generator or generators used to determine the results of a wager, including a detailed explanation of operational methodology, and a description of the manner by which the pseudo random number generator and random number selection processes are impervious to outside influences, interference from electromagnetic, electrostatic, and radio frequencies, and influence from ancillary equipment by means of data communications. Test results in support of representations shall be submitted;
- (O) specialized hardware, software, or testing equipment, including technical support and maintenance, needed to complete the evaluation, which may include an emulator for a specified microprocessor, personal computers, extender cables for the central processing unit, target reel strips, and door defeats. The testing equipment and services required by this subsection shall be provided at no cost to the commission;
- (P) a compiler, or reasonable access to a compiler, for the purpose of building applicable code modules;
- (Q) program storage media including erasable programmable read-only memory (EPROM), electronically erasable programmable read-only memory (EEPROM), and any type of alterable media for EGM software;
- (R) technical specifications for any microprocessor or microcontroller;
- (S) a complete and accurate description of the manner in which the EGM was tested for compatibility and compliance with the central computer system and protocol specifications approved by the Kansas lottery, including the ability to communicate with the central computer system for the purpose of transmitting auditing program information, real-time information retrieval, and activation and disabling of EGMs; and
- (T) any additional documentation requested by the commission relating to the EGM;
- (7) if an EGM prototype is modified, including a change in theme, the following additional information, which shall be provided to the commission:
- (A) A complete and accurate description of the proposed modification to the EGM prototype, accompanied by applicable diagrams, schematics, and specifications;
- (B) when a change in theme is involved, a copy of the graphical images displayed on the EGM, including reel strips, rules, instructions, and pay tables;
- (C) when a change in the computation of the theoretical payout percentage is involved, a mathematical explanation of the theoretical return to the player, listing all assumptions, all steps in the formula from the first principles through the final results of all calculations including bonus payouts, and, when a game requires or permits player skill in the theoretical derivations of the payout return, the source of strategy;
- (D) a complete and accurate description of the manner in which the EGM was tested for compatibility and compliance with the central computer system and protocol specifications approved by the Kansas lottery, including the ability to communicate with the central computer system for the purpose of transmitting auditing program information, real-time information retrieval and activation, and the disabling of EGMs; and

- (E) any additional documentation requested by the commission relating to the modification of the EGM;
- (8) for an electronic gaming monitoring system, casino management system, player tracking system, wide-area progressive system, gaming ticket system, external bonusing system, cashless funds transfer system, automated gaming ticket, coupon redemption or jackpot payout machine, coupon system, or any other equipment or system required to be tested and approved under subsection (b), the following:
 - (A) A technical manual;
- (B) a description of security methodologies incorporated into the design of the system, which shall include the following, when applicable:
 - (i) Password protection;
 - (ii) encryption methodology and its application;
 - (iii) automatic authentication; and
- (iv) network redundancy, backup, and recovery procedures;
- (C) a complete schematic or network diagram of the system's major components accompanied by a description of each component's functionality and a software object report;
- (D) a description of the data flow, in narrative and in schematic form, including specifics with regard to data cabling and, when appropriate, communications methodology for multisite applications;
- (E) a list of computer operating systems and third-party software incorporated into the system, together with a description of their interoperability;
- (F) system software and hardware installation procedures;
 - (G) a list of available system reports;
- (H) when applicable, features for each system, which may include patron and employee card functions, promotions, reconciliation procedures, and patron services;
- (I) a description of the interoperability testing, including test results for each submitted system's connection to EGMs, to ticket, coupon redemption, and jackpot payout machines, and to computerized systems for counting money, tickets, and coupons. This list shall identify the tested products by gaming supplier, model, and software identification and version number;
- (J) a narrative describing the method used to authenticate software;
 - (K) all source codes:
- (L) a complete and accurate description, accompanied by applicable diagrams, schematics, and specifications, of the creation of a ticket and the redemption options available;
- (M) a complete and technically accurate description, accompanied by applicable diagrams, schematics, and specifications, of the creation of a coupon and the redemption options available;
- (N) any specialized hardware, software, or other equipment, including applicable technical support and maintenance required by the independent testing laboratory to conduct the testing and approval process required by the act, this article, and the technical standards adopted by the commission under article 110. The testing equipment and services required by this subsection shall be provided at no cost to the commission; and

- (O) any additional documentation requested by the executive director related to the equipment or system being tested; and
- (9) for a modification to any of the systems identified in paragraph (h)(8), the following additional information:
- (A) A complete and accurate description of the proposed modification to the system, accompanied by applicable diagrams, schematics, and specifications;
- (B) a narrative disclosing the purpose for the modification; and
- (C) any additional documentation requested by the executive director relating to the modification.
- (i) A trial period may be required by the commission to assess the functionality of the prototype or modification in a live gaming environment. The conduct of the trial period shall be subject to compliance by the gaming supplier and the facility manager with any conditions that may be required by the commission. These conditions may include development and implementation of product-specific accounting and internal controls, periodic data reporting to the commission, and compliance with the technical standards adopted under article 110 on trial periods or the prototype or modification adopted by the commission. Termination of the trial period may be ordered by the executive director if the executive director determines that the gaming supplier or the facility manager conducting the trial period has not complied with the conditions required by the commission or that the product is not performing as expected.
- (j) At the conclusion of the testing of a prototype or modification, the independent testing laboratory shall report the results of its testing to the commission. Upon receipt of the independent testing laboratory's report, any one of the following shall be done by the commission:
 - (1) Approve;
 - (2) approve with conditions;
 - (3) reject the submitted prototype or modification; or
- (4) require additional testing or a trial period under subsection (i).
- (k) A facility manager shall not install an EGM or associated equipment, or any modification, required to be tested and approved under subsection (b) unless the equipment, device, or software has been approved by the commission and issued a certificate authorizing its use at the gaming facility. The certificate shall be prominently displayed on the approved device. A facility manager shall not modify, alter, or tamper with an approved EGM, the associated equipment, or a commission-issued certificate. Before the removal of the EGM or associated equipment from the gaming facility, the certificate shall be removed by a commission agent. An EGM or the associated equipment installed in a gaming facility in contravention of this requirement shall be subject to seizure by any Kansas law enforcement officer.
- (l) The installation of a modification to an EGM prototype or the associated equipment prototype may be authorized by the executive director on an emergency basis to prevent cheating or malfunction, upon the written request of a gaming supplier. The request shall specify the name and employer of any persons to be involved in the installation of the modification and the manner in which

(continued,

the installation is to be effected. Within 15 days of receipt of any authorization to install an emergency modification, the gaming supplier shall submit the modification for full testing and approval in accordance with this article.

- (m) Each facility manager shall, no later than four hours after detection, notify the commission's security staff of any known or suspected defect or malfunction in any EGM or associated equipment installed in the gaming facility. The facility manager shall comply with any instructions from the commission staff for use of the EGM or associated equipment.
- (n) Each facility manager shall file a master list of approved gaming machines as required by K.A.R. 112-107-10. (Authorized by K.S.A. 2007 Supp. 74-8772; implementing K.S.A. 2007 Supp. 74-8749, 74-8750, and 74-8772; effective April 24, 2009.)

112-107-4. Reserved.

- **112-107-5.** Transportation of EGMs. (a) The transportation of any EGM into or out of this state shall be approved in advance by the executive director. The person causing the EGM to be transported or moved shall notify the executive director of the proposed importation or exportation at least 15 days before the EGM is moved. The notice shall include the following information:
- (1) The name and address of the person shipping or moving the EGM;
- (2) the name and address of the person who manufactured, assembled, distributed, or resold the EGM, if different from the person shipping or moving the machine;
- (3) the name and address of a new owner if ownership is being changed in conjunction with the shipment or movement;
- (4) the method of shipment or movement and the name and address of the common carrier or carriers, if applicable:
- (5) the name and address of the person to whom the EGM is being sent and the destination of the EGM, if different from that address;
- (6) the quantity of EGMs being shipped or moved and the manufacturer's make, model, and serial number of each machine;
- (7) the expected date and time of delivery to, or removal from, any authorized location within this state;
- (8) the port of entry or exit, if any, of the EGM if the origin or destination of the EGM is outside the continental United States; and
 - (9) the reason for transporting or moving the EGM.
- (b) Each shipment of EGMs shall be sealed before being transported. On arrival at the gaming facility, the shipment shall not be opened or inventoried until the seal is witnessed and broken by an agent of the commission. An agent of the commission shall verify that the EGMs are unloaded, inventoried, and compared to the notice required in subsection (a). (Authorized by and implementing K.S.A. 2008 Supp. 74-8772; effective April 24, 2009.)
- **112-107-6.** Off-premises storage of EGMs. (a) A facility manager shall not store EGMs off the premises of the gaming facility without prior approval from the commission.

- (b) Each facility manager seeking to store EGMs off the premises of the gaming facility shall file a written request for off-premises storage with the executive director. The request shall include all of the following:
- (1) The location and a physical description of the proposed storage facility;
- (2) a description of the type of surveillance system that has been or will be installed at the storage facility;
- (3) the facility manager's plan to provide continuous security at the storage facility;
- (4) the number and the name of the manufacturer of the EGMs that will be stored at the facility;
- (5) the date that the EGMs are expected to arrive at the storage facility; and
- (6) the date that the EGMs are expected to be moved to the gaming facility.
- (c) Before acting on a request for off-premises storage of EGMs, agents of the commission shall inspect the proposed storage facility.
- (d) Each request shall be responded to by the executive director within 30 days. Any request approved by the executive director may be subject to specific terms and conditions imposed by the executive director. (Authorized by and implementing K.S.A. 2008 Supp. 74-8772; effective April 24, 2009.)
- **112-107-7. Gaming floor plan.** (a) Each applicant or gaming facility manager shall submit to the commission a floor plan of its gaming floor and the restricted areas servicing the electronic gaming operation. The floor plan shall include depictions drawn to a scale of 1/8 inch per foot, unless another scale is approved by the executive director, of the following:
- (1) Each EGM area on the gaming floor and each EGM location within each EGM area. EGM locations shall be identified by number;
- (2) the cage and any satellite cage, including each cage window and window number;
 - (3) each count room and any trolley storage area;
- (4) each automated bill validator, gaming ticket redemption machine, coupon redemption machine, and jackpot payout machine;
 - (5) each automated teller machine;
- (6) each area designated for the storage or repair of EGMs;
- (7) the location of each vault and armored car bay; and
- (8) any additional documentation requested by the executive director relating to the floor plan for the gaming floor
- (b) A gaming facility manager shall not commence electronic gaming operations until the floor plan depicting the facility manager's gaming floor and all restricted areas servicing the electronic gaming operation has been approved in writing by the executive director.
- (c) A gaming facility manager shall not change the number, configuration, or location of EGMs on the floor plan approved under subsection (b) without the prior written approval of the executive director. (Authorized by K.S.A. 2008 Supp. 74-8772; implementing K.S.A. 2008 Supp. 74-8752 and 74-8772; effective April 24, 2009.)

112-107-8. Reserved.

- **112-107-9.** Testing and software installation on the live gaming floor. (a) Each facility manager shall notify the executive director in writing at least 72 hours before testing any EGMs, associated equipment, and displays on a gaming floor during the facility manager's gaming hours. The notification shall include the following:
- (1) A detailed narrative description of the type of testing to be conducted, including the reason for the testing, a list of individuals conducting the testing, and the facility manager's procedures for conducting the testing;
- (2) the date, time, and approximate duration of the testing;
- (3) the model, EGM location number, and asset number of the EGM or machines to be tested; and
- (4) the location within the gaming facility where the testing shall occur.
- (b) Each facility manager shall notify the executive director at least 72 hours before installing any new software or installing any change in previously approved software for the following:
- (1) Automated gaming ticket and coupon redemption machines;
 - (2) wide-area progressive systems;
 - (3) electronic gaming monitoring systems;
 - (4) casino management systems;
 - (5) player tracking systems;
- (6) external bonusing systems, as specified in K.A.R. 112-107-26;
 - (7) cashless funds transfer systems;
 - (8) server-supported electronic gaming systems;
 - (9) server-based electronic gaming systems; and
 - (10) automated jackpot payout machines.
- (c) The notification required by subsection (b) shall include the following:
- (1) A description of the reasons for the new installation or change in previously approved software;
- (2) a list of the computer components and the programs or versions to be modified or replaced;
- (3) a description of any screens, menus, reports, operating processes, configurable options, or settings that will be affected;
- (4) the method to be used to complete the proposed installation;
- (5) the date that the proposed modification will be installed and the estimated time for completion;
- (6) the name, title, and employer of the persons performing the installation;
- (7) a diagrammatic representation of the proposed hardware design change;
- (8) restrictions on access to the production code by the person implementing the installation; and
- (9) procedures to ensure that user and operator manuals are updated to reflect changes in policies and procedures resulting from the proposed installation. (Authorized by K.S.A. 2008 Supp. 74-8772; implementing K.S.A. 2008 Supp. 74-8750 and 74-8772; effective April 24, 2009.)
- **112-107-10.** Master list of approved gaming machines. (a) At least 20 days before commencing gaming, each facility manager shall file with the commission, in

- writing, a complete list of the EGMs and gaming equipment possessed by the facility manager on its gaming floor, in restricted areas off the gaming floor but within the gaming facility as approved by the commission under K.A.R. 112-104-26, and in storage locations in this state off the premises of the gaming facility as approved by the commission under K.A.R. 112-107-6. The list shall be titled as a master list of approved gaming machines.
- (b) The master list of approved gaming machines shall contain the following information that, for those EGMs and the gaming equipment located on the gaming floor, shall be presented for each EGM and gaming equipment in consecutive order by the EGM or gaming equipment location number:
 - (1) The date the list was prepared;
- (2) a description of each EGM and all gaming equipment, using the following:
- (A) Asset number and model and manufacturer's serial number;
 - (B) computer program number and version;
- (C) denomination, if configured for multiple denominations, and a list of the denominations;
- (D) manufacturer and machine type, noting cabinet type;
- (E) if an EGM, specification of whether the EGM is a progressive or a wide-area progressive EGM;
- (F) an indication as to whether the EGM or gaming equipment is configured to communicate with a cashless funds transfer system;
- (G) an indication as to whether the EGM or gaming equipment is configured to communicate with a gaming ticket system;
- (H) designation of which specific surveillance video system cameras will be able to view that specific machine; and
 - (I) commission certificate number;
- (3) for those EGMs or gaming equipment located off the gaming floor, an indication as to whether the EGM or gaming equipment is in a restricted area off the gaming floor but within the gaming facility under K.A.R. 112-104-26 or is in a commission-approved storage location in this state off the premises of the gaming facility under K.A.R. 112-107-6; and
- (4) any additional relevant information requested by the commission.
- (c) If an EGM or gaming equipment has been placed in an authorized location on the gaming floor or is stored in a restricted area off the gaming floor but within the gaming facility as approved by the commission under K.A.R. 112-104-26, then all subsequent movements of that EGM or gaming equipment within the gaming facility shall be recorded by an EGM department member in a machine movement log, which shall include the following:
- (1) The asset number and model and the manufacturer's serial number of the moved EGM or gaming equipment;
 - (2) the date and time of movement;
- (3) the location from which the EGM or gaming equipment was moved;
- (4) the location to which the EGM or gaming equipment was moved;

(continued)

- (5) the date and time of any required notice to the Kansas lottery in connection with the activation or disabling of the EGM in the central computer system;
- (6) the signature of the EGM shift manager and the commission's electronic gaming inspector verifying the movement of the EGM or gaming equipment in compliance with this regulation; and
- (7) any other relevant information the commission may require.
- (d) Before moving an EGM or any gaming equipment that has been placed in an authorized location on the gaming floor, the facility manager shall remove the bill validator canister drop box and transport the drop box to the count room in accordance with the procedures in K.A.R. 112-104-18.
- (e) The facility manager shall daily submit documentation summarizing the movement of EGMs and gaming equipment within a gaming facility to the commission, in writing or in an electronic format approved by the commission.
- (f) On the first Tuesday of each month following the initial filing of a master list of approved gaming machines, a facility manager shall file with the commission, in writing or in an electronic format approved by the commission, an updated master list of approved gaming machines containing the information required in subsection (b).
- (g) Each gaming supplier and each regulatory or law enforcement agency that possesses EGMs shall file with the commission, in writing or in an electronic format approved by the commission, a complete list of the EGMs possessed by the entity. The list shall be titled as a master list of approved gaming machines and shall be filed within three business days of the initial receipt of the EGMs. Each list shall contain the following information:
 - (1) The date on which the list was prepared; and
 - (2) a description of each EGM by the following:
 - (A) Model and manufacturer's serial number;
- (B) manufacturer and machine type, noting cabinet type; and
- (C) specification of whether the EGM is a progressive or a wide-area progressive EGM.
- (h) On the first Tuesday of each month following the initial filing of a master list of approved gaming machines, those persons specified in subsection (f) shall file with the commission, in writing or in an electronic format approved by the commission, an updated master list of approved gaming machines containing the information required in subsection (g). (Authorized by K.S.A. 2008 Supp. 74-8772; implementing K.S.A. 2008 Supp. 74-8750 and 74-8772; effective April 24, 2009.)
- **112-107-11.** Notice to Kansas lottery of EGM movement. Each facility manager shall obtain authorization from the executive director and the Kansas lottery's executive director before doing any of the following:
 - (a) Placing an EGM on the gaming floor;
- (b) moving an EGM to a different location on the gaming floor; or
- (c) removing an EGM from the gaming floor. (Authorized by K.S.A. 2008 Supp. 74-8772; implementing K.S.A.

2008 Supp. 74-8749, 74-8750, and 74-8772; effective April 24, 2009.)

112-107-12. Reserved.

- **112-107-13.** Commencement of electronic gaming operations. (a) Each facility manager shall demonstrate that the facility manager has met all of the following conditions before commencing electronic gaming at a gaming facility:
- (1) The gaming facility, including the gaming floor and restricted areas servicing the electronic gaming operation, meets all the applicable requirements of the act, this article, and article 110.
- (2) Each EGM and the associated equipment installed in the gaming facility and utilized in the conduct of EGM operations have been tested and approved by the commission in compliance with the act, this article, and article 110
- (3) The gaming floor plan required under K.A.R. 112-107-7(a) has been approved by the executive director in compliance with the act, this article, and article 110.
- (4) The facility manager's internal control system has been approved by the commission in compliance with the act, this article, K.A.R 112-104-1, and article 110.
- (5) The facility manager is prepared to implement necessary management controls, surveillance, and security precautions to ensure the efficient conduct of electronic gaming operations.
- (6) The facility manager's employees are licensed or permitted by the commission and are trained in the performance of their responsibilities.
- (7) The gaming facility is prepared in all respects to receive the public.
- (8) The facility manager has successfully completed a test period.
- (9) For racetrack gaming facility managers, the facility manager has met the live racing requirements under the act.
- (b) When a facility manager meets the requirements in subsection (a), the date and time at which the facility manager may begin gaming operations at the gaming facility shall be authorized by the commission. (Authorized by K.S.A. 2007 Supp. 74-8772; implementing K.S.A. 2007 Supp. 74-8749, 74-8750, and 74-8772; effective April 24, 2009.)
- **112-107-14. EGM conversions.** Each facility manager shall meet the following requirements:
- (a) Maintain complete and accurate records of all EGM conversions;
- (b) give prior written notice of each EGM conversion to the commission; and
- (c) notify the Kansas lottery in accordance with K.A.R. 112-107-11. (Authorized by K.S.A. 2008 Supp. 74-8772; implementing K.S.A. 2008 Supp. 74-8750, 74-8752, and 74-8772; effective April 24, 2009.)
- **112-107-15.** Revocations and additional conditions. The approval of or imposition of additional conditions on an EGM prototype, associated equipment prototype, or modification may be revoked by the commission if the equipment, device, or software meets either of the following conditions:

- (a) The equipment, device, or software does not meet the requirements of the act, this article, or article 110.
- (b) The EGM, or modification to the EGM, is not compatible or compliant with the central computer system and protocol specifications approved by the Kansas lottery commission or is unable to communicate with the central computer system for the purpose of transmitting auditing program information, real-time information retrieval, and the activation and disabling of EGMs. (Authorized by K.S.A. 2007 Supp. 74-8772; implementing K.S.A. 2007 Supp. 74-8750, and 74-8772; effective April 24, 2009.)
- **112-107-16.** Kiosks as automated gaming ticket and coupon redemption machines. (a) Any facility manager may utilize a kiosk as an automated gaming ticket and coupon redemption machine if that machine has been tested and approved by the commission under K.A.R. 112-107-3.
- (b) Automated gaming ticket and coupon redemption machines may be located on or proximate to the gaming floor of a gaming facility and shall be subject to surveillance coverage under article 106. Each kiosk shall have imprinted, affixed, or impressed on the outside of the machine a unique asset identification number.
- (c) Each kiosk shall meet the requirements of article 110.
- (d) Before using a kiosk, a facility manager shall establish a comprehensive system of internal controls addressing the distribution of currency or coin, or both, to the machines, the removal of gaming tickets, coupons or currency accepted by the machines, and the associated reconciliations. The internal controls shall be submitted to and approved by the commission under K.A.R. 112-104-1.
- (e) Each kiosk or the ancillary systems, applications, and equipment associated with reconciliation shall be capable of producing the following reports upon request:
- (1) A gaming ticket transaction report. The report shall include the disposition of gaming tickets, including whether the ticket has been paid, partially paid, unpaid, or accepted by a kiosk, which shall include the validation number, the date and time of redemption, amount requested, and the amount dispensed. This information shall be available by reconciliation period, which may be by day, shift, or drop cycle;
- (2) a coupon transaction report. This report shall include the payment disposition of coupons accepted by a kiosk, which shall include the unique serial number, the date and time of redemption, the amount requested, and the amount dispensed. The information shall be available by reconciliation period, which may be by day, shift, or drop cycle;
- (3) a reconciliation report. The report shall include all of the following:
 - (A) Report date and time;
 - (B) unique asset identification number of the machine;
 - (C) total cash balance of the currency cassettes;
 - (D) total count of currency accepted by denomination;
 - (E) total dollar amount of tickets accepted;
 - (F) total count of gaming tickets accepted;
 - (G) total dollar amount of coupons accepted; and

- (H) total count of coupons accepted;
- (4) gaming ticket, coupon, and currency storage box report. The report shall be generated, at a minimum, whenever a gaming ticket, coupon, or currency storage box is removed from a kiosk. The report shall include all of the following:
 - (A) Report date and time;
 - (B) unique asset identification number of the machine;
- (C) unique identification number for each storage box in the machine;
 - (D) total value of currency dispensed;
 - (E) total number of bills dispensed by denomination;
 - (F) total dollar value of gaming tickets accepted;
 - (G) total count of gaming tickets accepted;
 - (H) total dollar value of coupons accepted;
 - (I) total count of coupons accepted; and
- (J) the details required to be included in the gaming ticket transaction report required by paragraph (e)(1) and the coupon transaction report required in paragraph (e)(2); and
- (5) a transaction report. The report shall include all critical patron transaction history, including the date, time, amount, and disposition of each complete and incomplete transaction. If a kiosk is capable of redeeming multiple tickets or coupons in a single transaction, the transaction history shall include a breakdown of the transaction with regard to the individual gaming tickets and coupons accepted. (Authorized by and implementing K.S.A. 2008 Supp. 74-8772; effective April 24, 2009.)

112-107-17. Automated jackpot payout machines.

- (a) Any facility manager may utilize an automated jackpot payout machine that has been tested and approved by the commission under K.A.R. 112-107-3.
- (b) Each automated jackpot payout machine shall meet the requirements of the act, this article, and article 110.
- (c) Before using an automated jackpot payout machine, each facility manager shall establish a comprehensive system of internal controls for the payment of jackpot payouts utilizing an automated jackpot payout machine and the distribution of currency or coin, or both, to the machines. The internal controls shall be submitted to and approved by the commission under K.A.R. 112-104-1. (Authorized by K.S.A. 2008 Supp. 74-8772; implementing K.S.A. 2008 Supp. 74-8750 and 74-8772; effective April 24, 2009.)
- **112-107-18. Gaming tickets.** (a) A facility manager may utilize gaming tickets and a gaming ticket system that has been tested and approved by the commission under K.A.R. 112-107-3.
- (b) Each facility manager shall establish a system of internal controls for the issuance and redemption of gaming tickets. The internal controls shall be submitted and approved by the commission under K.A.R. 112-104-1 and shall address the following:
- (1) The procedures for assigning an EGM's asset number, identifying other redemption locations in the system, and enabling and disabling ticket capabilities for EGMs and redemption locations;
- (2) the procedures for issuance, modification, and termination of a unique system account for each user in accordance with article 110;

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- (3) the procedures used to configure and maintain user passwords in accordance with article 110;
- (4) the procedures for restricting special rights and privileges, including administrator and override capabilities, in accordance with article 110;
- (5) the duties and responsibilities of the information technology, internal audit, electronic gaming operations, cage, and accounting departments and the level of access for each position with regard to the gaming ticket system;
- (6) a description of physical controls on all critical hardware, including locks and surveillance. This description shall include the location and security protocols applicable to each piece of equipment;
- (7) the procedures for the backup and timely recovery of critical data in accordance with article 110; and
- (8) the use of logs to document and maintain the details of commission-approved hardware and software modifications upon implementation.
- (c) The system of internal controls required in subsection (b) shall also include controls over the issuance and redemption of gaming tickets and shall include all of the following requirements:
- (1) Upon presentation of a gaming ticket for redemption, the electronic gaming cashier or EGM shall use the gaming ticket system to verify the validity of the serial number and value of the ticket, and if valid, the system shall immediately cancel the ticket electronically and permit the redemption of the ticket for the value printed thereon. Before redeeming a gaming ticket, the complete serial number of the unredeemed gaming ticket shall be available only to the system.
- (2) The facility manager shall maintain a record of all transactions in the gaming ticket system for at least 210 days from the date of the transaction.
- (3) Each gaming ticket shall expire in not less than 180 days from the date of issuance if not redeemed.
- (4) A gaming ticket system shall not be configured to issue a gaming ticket exceeding \$10,000.
- (5) The facility manager shall maintain a record of unredeemed gaming tickets for all gaming tickets that were issued but not redeemed. The record shall be stored in the system for a period of time approved by the executive director, which shall be at least one year from the date of issuance of the gaming ticket. The following requirements shall apply:
- (A) Each unredeemed gaming ticket record removed from the system after one year shall be stored and controlled in a manner approved by the commission.
- (B) Each unredeemed gaming ticket record removed from the system shall be subject to the standard record retention requirements of this article.
- (d) The system of internal controls required to be submitted and approved by the commission under subsection (b) shall also include procedures to be used in the following instances:
- (1) If the facility manager chooses to pay a patron the represented value of a gaming ticket notwithstanding the fact that the gaming ticket system is inoperable, rendering the manager unable to determine the validity of the gaming ticket at the time of payment. The system of internal controls shall include procedures to verify the ticket once

- the gaming ticket system becomes operable in accordance with article 110; and
- (2) if the facility manager chooses to pay a patron the value of a gaming ticket notwithstanding the fact that the gaming ticket system failed to verify and electronically cancel the gaming ticket when it was scanned. Each payment by the facility manager shall be treated as a complimentary. These payments shall not result in a deduction from EGM income.
- (e) At the end of each gaming day, the gaming ticket system shall be caused by the facility manager to generate reports, and the reports shall be provided to the manager's accounting department, either directly by the system or through the management information systems department. The report, at a minimum, shall contain the following information:
- (1) A list of all gaming tickets that have been issued, including the asset number and the serial number of the EGM, and the value, date, and time of issuance of each gaming ticket;
- (2) a list of all gaming tickets that have been redeemed and cancelled, including the redemption location, the asset number of the EGM or location if other than an EGM, the serial number, the value, date, and time of redemption for each ticket, the total value of all gaming tickets redeemed at EGMs, and the total value of all gaming tickets redeemed at locations other than EGMs;
 - (3) the liability for unredeemed gaming tickets;
- (4) the readings on gaming ticket-related EGM meters and a comparison of the readings to the number and value of issued and redeemed gaming tickets, as applicable;
 - (5) the exception reports and audit logs; and
- (6) any other relevant reports as required by the executive director.
- (f) Each facility manager shall, at the time of discovery, report to the commission audit staff any evidence that a gaming ticket has been counterfeited, tampered with, or altered in any way that would affect the integrity, accuracy, reliability, or suitability of the gaming ticket.
- (g) Upon any attempt to redeem a gaming ticket when the total value of which gaming ticket cannot be completely converted into an equivalent value of credits, the EGM shall perform one of the following procedures:
- (1) Automatically issue a new gaming ticket containing the value that cannot be completely converted;
- (2) not redeem the gaming ticket and return the gaming ticket to the patron; or
- (3) allow for the additional accumulation of credits on a meter that displays the value in dollars and cents.
- (h) Each facility manager that utilizes a system or an EGM that does not print a test gaming ticket that is visually distinguishable from a redeemable gaming ticket shall adopt internal controls for all of the following:
 - (1) The issuance of test currency from the cage; and
- (2) the return and reconciliation of the test currency and any gaming tickets printed during the testing process.
- (i) Except as provided in subsection (m), each gaming ticket shall be redeemed by a patron for cash, EGM credits, or a check issued by the facility manager in the amount of the gaming ticket redeemed. A facility manager shall not permit redemption of a gaming ticket if the

facility manager knows or has reason to know that the ticket meets any of the following conditions:

- (1) Is different from the sample of the gaming ticket approved by the commission;
 - (2) was previously redeemed; or
 - (3) was printed as a test gaming ticket.
- (j) Any facility manager may effectuate redemption requests submitted by mail. Gaming tickets redeemed by mail may only be redeemed by a cage supervisor in accordance with internal controls approved by the commission under K.A.R. 112-104-1 that include the follow-
- (1) Procedures for using the gaming ticket system to verify the validity of the serial number and value of the ticket that, if valid, shall be immediately cancelled electronically by the system; and
- (2) procedures for the issuance of a check equal to the value of the ticket.
- (k) Gaming tickets redeemed at cashier locations shall be transferred to the facility manager's accounting department on a daily basis. The gaming tickets redeemed by EGMs shall be counted in the count room and forwarded to the manager's accounting department upon the conclusion of the count process. The gaming tickets redeemed at automated gaming ticket redemption machines shall be forwarded to the manager's accounting department upon the conclusion of the cage reconciliation process. The manager's accounting department employees shall perform the following, at a minimum:
 - (1) On a daily basis, the following:
- (A) Compare gaming ticket system report data to any count room system report data available for that gaming day to ensure proper electronic cancellation of the gaming ticket; and
- (B) calculate the unredeemed liability for gaming tickets, either manually or by means of the gaming ticket sys-
- (2) on a weekly basis, compare appropriate EGM meter readings to the number and value of issued and redeemed gaming tickets per the gaming ticket system. Meter readings obtained through an electronic gaming monitoring system may be utilized to complete this com-
- (l) Each facility manager shall provide written notice to the commission audit staff of any adjustment to the value of any gaming ticket. The notice shall be made before or concurrent with the adjustment.
- (m) Employees of a facility manager who are authorized to receive gratuities under K.A.R. 112-104-27 may redeem gaming tickets given as gratuities only at a cage. Gaming tickets valued at more than \$100 shall be redeemed at the cage only with the approval of the supervisor of the cashier conducting the redemption transaction.
- (n) Each gaming ticket system shall be configured to alert each facility manager to any malfunction in accordance with article 110. Following a malfunction of a system, the facility manager shall notify the commission within 24 hours of the malfunction and shall not utilize the system until the malfunction has been eliminated. A facility manager may be permitted by the executive director to utilize the system before the system is restored,

- for a period not to exceed 72 hours, if all of the following conditions are met:
- (1) The malfunction is limited to a single storage media device, including a hard disk drive.
- (2) The system contains a backup storage media device not utilized in the normal operation of the system. The backup device shall automatically replace the malfunctioning device and permit a complete recovery of all information in the event of an additional malfunction.
- (3) Continued use of the malfunctioning system would not inhibit the ability to perform a complete recovery of all information and would not otherwise harm or affect the normal operation of the system.
- (o) Other than a modification to a gaming ticket system that is required on an emergency basis to prevent cheating or malfunction and is approved by the executive director under K.A.R. 112-107-3(m), a modification to a gaming ticket system shall not be installed without being tested and approved under K.A.R. 112-107-3. (Authorized by and implementing K.S.A. 2007 Supp. 74-8772; effective April 24, 2009.)
- **112-107-19.** Coupons. (a) Any facility manager may utilize coupons and a coupon system that has been tested and approved by the commission under K.A.R. 112-107-3.
- (b) The design specifications for the coupon shall meet the requirements of article 110.
- (c) The design specifications for the coupon system shall meet the requirements of article 110.
- (d) Each facility manager shall establish a system of internal controls for the issuance and redemption of coupons before issuing any coupon. The internal controls shall be submitted to and approved by the commission under K.A.R. 112-104-1. The system of internal controls shall include the following requirements:
- (1) The package containing the coupons shall be opened and examined by at least two members of the accounting department. Each deviation between the invoice and control listing accompanying the coupons, the purchase or requisition order, and the actual coupons received shall be reported to the controller or to a higher authority in a direct reporting line and to the director of internal audit.
- (2) Upon examination of the coupons, the facility manager shall cause to be recorded in a coupon control ledger the type and quantity of coupons received, the date of the receipt, the beginning serial number, the ending serial number, the new quantity of unissued coupons on hand, the purchase order or requisition number, any deviations between the number of coupons ordered and the number received, and the signature of any individual who examined the coupons.
- (3) All unissued coupons shall be stored in the cage, controlled by a cage department supervisor.
- (4) A representative from the internal audit department shall prepare a monthly inventory of unissued coupons. Any deviations between the coupon inventory and the coupon control ledger shall be reported to the controller and the director of internal audit.
- (5) A representative of the facility manager shall estimate the number of coupons needed by shift each day.

An accounting department employee shall obtain the quantity of coupons to be issued. If a date indicating when the coupon becomes invalid is not preprinted on the coupon, the accounting department employee shall affix a stamp indicating the date the coupon becomes invalid. The following, at a minimum, shall be recorded in the coupon control ledger:

- (A) The date the coupons were issued;
- (B) the type of coupons issued;
- (C) the beginning serial number of the coupons issued;
- (D) the ending serial number of the coupons issued;
- (E) the quantity issued and the quantity remaining; and
- (F) the signatures of the accounting department employee issuing the coupons and any other department's employee receiving the coupons.
- (6) The facility manager shall require unused coupons obtained from the accounting department employee to be stored in a locked cabinet until the coupons are distributed to patrons. All coupons remaining unused at the end of a shift shall be either returned to the cage department for receipt and redistribution or kept for use by the following shift if accountability between shifts is maintained. All expired coupons shall be returned to the cage department on a daily basis. Any coupons that are not used by the expiration date indicated on the coupons shall be voided when returned to the cage department.
- (7) Documentation shall be prepared by a representative of the facility manager for the distribution of coupons to patrons. The documentation shall include the following information, at a minimum:
 - (A) The date and time or the shift of preparation;
 - (B) the type of coupons used;
 - (C) the beginning serial number of the coupons used;
 - (D) the ending serial number of the coupons used;
 - (E) the total number of coupons used;
- (F) the total number of coupons remaining for use by the next shift or returned to the accounting department; and
- (G) the signatures of the facility manager's representatives who distributed the coupons.
- (8) The coupons shall be redeemed in the following manner:
- (A) Coupons redeemable for cash or tokens shall be redeemed only by change persons or at cashiers' booths, the cage, or at any other location within the gaming facility approved by the commission. A change person, booth cashier, or general cage cashier shall accept the coupons in exchange for the stated amount of cash or tokens. Coupons accepted for redemption shall be cancelled by those authorized to accept coupons. Cancellation of coupons shall be done in a manner that cancels the coupon number and shall permit subsequent identification of the individual who accepted and cancelled the coupon. Redeemed coupons shall be maintained and shall be submitted to the main bank not less frequently than at the conclusion of each day.
- (B) Coupons redeemable for wagers shall be accepted only in exchange for the wagers stated on the coupons. Cancellation of coupons shall be done in a manner that permits subsequent identification of the individual who accepted and cancelled the coupon. Redeemed coupons shall be maintained and shall be submitted to the main

bank not less frequently than at the conclusion of each gaming day.

- (C) A coupon redeemable for gaming chips shall be redeemed only by one of the following ways:
- (i) At a gaming table and only by a dealer or first-level supervisor who supervises the game, who shall accept the coupon in exchange for the stated amount of gaming chips and shall deposit the coupon into the drop box upon acceptance; or
- (ii) by a chip person, who shall accept the coupon only from a patron seated at a poker table at which a game is in progress in exchange for the stated amount of gaming chips and shall cancel the coupon upon acceptance. The coupon shall be cancelled in a manner that permits subsequent identification of the individual who accepted and cancelled the coupon. The cancelled coupons shall be exchanged with the main bank at the conclusion of the chip person's shift, at a minimum.
- (D) A match play coupon shall be redeemed only at a gaming table that offers an authorized game in which patrons wager only against the house. The coupon shall be redeemed only by a dealer and only if accompanied by the proper amount of gaming chips required by the coupon. The dealer shall accept the coupon as part of the patron's wager and deposit the coupon into the drop box after the wager is won or lost.
- (9) Documentation on unused coupons, voided coupons, and redeemed coupons maintained shall be forwarded on a daily basis to the accounting department, which shall perform the following regarding the coupons:
- (A) Review for the propriety of signatures on documentation and for proper cancellation of coupons;
- (B) examine for proper calculation, summarization, and recording on documentation, including the master game report;
- (C) reconcile by the total number of coupons given to representatives of the department making distribution to patrons, returned for reissuance, distributed to patrons, voided, and redeemed;
 - (D) record; and
- (E) maintain and control until destruction of the coupons is approved by the commission. (Authorized by and implementing K.S.A. 2008 Supp. 74-8772; effective April 24, 2009.)
- **112-107-20.** EGM computer systems. (a) All components of a facility manager's production EGM computer system shall be located within the gaming facility. As used in this regulation, "production EGM computer system" shall mean the facility manager's primary EGM computer system comprised of a collection of hardware and software used to process or monitor EGM activity in real time. A production EGM computer system shall include any segregated testing component.
- (b) With the written approval of the executive director, a facility manager's back-up EGM computer system, or any part of it, may be located in a secure and remote computer that is under the custody and control of an affiliate, intermediary, subsidiary, or holding company approved by the commission, referred to as a "host entity." A backup EGM computer system may consist of either of the following:

- (1) A mirrored backup system that duplicates the production system by recording all slot-related operations on a real-time basis and is designed to become the production system whenever needed; or
- (2) a periodic backup system that consists of regularly scheduled recording of selected data, which may include a complete image of the production system or any portion of the system.
- (c) At a minimum, each facility manager requesting authorization to allow a backup EGM computer system to reside outside the gaming facility shall certify that both of the following conditions are met:
- (1) Communications between the remote computer and the facility manager's EGM computer system occur using a dedicated and secure communication medium, which may include a leased line.
- (2) The remote computer automatically performs the following functions:
- (A) Generates daily monitoring logs and real-time alert messages to inform the facility manager and host entity of any system performance problems and hardware problems;
- (B) generates daily monitoring logs and real-time alert messages to inform the facility manager of any software errors;
- (C) generates daily monitoring logs to inform the facility manager of any unsuccessful attempts by a device, person, or process to obtain computer access;
- (D) authenticates the identity of every device, person, and process from which communications are received before granting computer access to the device, person, or process;
- (E) ensures that data sent through a transmission is completely and accurately received; and
- (F) detects the presence of corrupt or lost data and, as necessary, rejects the transmission.
- (d) Unless a remote computer is used exclusively to maintain the EGM computer system of the facility manager, the system shall be partitioned in a manner approved by the executive director and shall include the following:
- (1) A partition manager that meets the following requirements:
- (A) The partition manager shall be comprised of hardware or software, or both, and perform all partition management tasks for a remote computer, including creating the partitions and allocating system resources to each partition:
- (B) the facility manager and host entity shall jointly designate and identify the security officer who will be responsible for administering the partition manager and maintaining access codes to the partition manager. The security officer shall be an employee of the facility manager or host entity and shall be licensed as a level I employee;
- (Ć) special rights and privileges in the partition manager, including the administrator, shall be restricted to the management information systems director or security officer of the facility manager or host entity, who shall be licensed as level I employees;
- (D) access to the partition manager shall be limited to employees of the management information systems departments of the facility manager and host entity; and

- (E) software-based partition managers contained in a remote computer shall be functionally limited to performing partition management tasks for the remote computer, while partition managers using hardware and software that are not part of a remote computer may be utilized to perform other functions for a remote computer that are approved by the executive director;
- (2) a separate partition established for the facility manager's EGM computer system that meets the following requirements:
- (A) The partition shall be limited to maintaining the software and data of the facility manager for which the partition has been established;
- (B) the security officer of the facility manager for which the partition has been established shall be licensed as a level I employee and shall be responsible for maintenance of access codes to the partition; and
- (C) special rights and privileges in the partition, including the administrator, shall be restricted to the security officer and the management information systems director of the facility manager for which the partition has been established; and
- (3) separate and distinct operating system software, application software, and computer access controls for the partition manager and each separate partition.
- (e) Any facility manager may be permitted by the executive director to establish a partition within a computer that contains its EGM computer system for its affiliate, intermediary, subsidiary, or holding company if all of the following requirements are met:
- (1) A partition manager comprised of hardware or software, or both, shall be utilized to perform all partition management tasks, including creating the partitions and allocating system resources to each partition.
- (2) A security officer shall be designated within the management information systems department of the facility manager to be responsible for administering the partition manager and maintaining access codes to the partition manager. Special rights and privileges in the partition manager, including the administrator, shall be restricted to the security officer and the management information systems director of the facility manager.
- (3) Special rights and privileges in any partition that has been established for the benefit of an affiliate, intermediary, subsidiary, or holding company shall be restricted to the security officer and information technology director of the affiliate, intermediary, subsidiary, or holding company.
- (f) Any facility manager may be permitted by the executive director to maintain backup or duplicate copies of the software and data of its EGM computer system, or any portion of the software and data, in removable storage media devices, including magnetic tapes or disks, in a secure location within a gaming facility or other secure location outside the gaming facility as approved by the executive director for the purposes of disaster recovery.
- (g) Notwithstanding the provisions of subsection (a), upon the declaration of a disaster affecting the EGM computer system by the chief executive officer of the facility manager and with the prior written approval of the executive director, a facility manager may maintain the soft-

(continued)

ware and data of its EGM computer system, or any portion of the software and data, in a computer located in a secure location outside the gaming facility.

- (h) Any facility manager may locate software or data not related to an EGM computer system, including software or data related to the sale of food and beverages, in a computer located outside the gaming facility. With the written approval of the executive director, a facility manager may connect the computer to an EGM computer system if all of the following conditions are met:
- (1) Logical access to computer software and data of the EGM computer system is appropriately limited.
- (2) Communications with all portions of the EGM computer system occur using a dedicated and secure communications medium, which may consist of a leased line.
- (3) The facility manager complies with other connection-specific requirements of the commission. (Authorized by and implementing K.S.A. 2007 Supp. 74-8772; effective April 24, 2009.)

112-107-21. Progressive EGMs. (a) Each progressive EGM shall meet the requirements of article 110.

- (b) Each facility manager seeking to utilize a linked EGM shall submit the location and manner of installing any progressive meter display mechanism to the executive director for approval.
- (c) An EGM that offers a progressive jackpot shall not be placed on the gaming floor until the executive director has approved the following:
- (1) The initial and reset amounts at which the progressive meter or meters will be set;
- (2) the proposed system for controlling the keys and applicable logical access controls to the EGMs;
- (3) the proposed rate of progression for each progressive jackpot;
- (4) the proposed limit for the progressive jackpot, if any; and
- (5) the calculated probability of winning each progressive jackpot. The probability shall not exceed 50 million to one.
- (d) Progressive meters shall not be turned back to a lesser amount unless one of the following occurs:
- (1) The amount indicated has been actually paid to a winning patron.
- (2) The progressive jackpot amount won by the patron has been recorded in accordance with a system of internal controls approved under K.A.R. 112-104-1.
- (3) The progressive jackpot has, upon executive director approval, been transferred to another progressive EGM or wide-area progressive system in accordance with this article.
- (4) The change is necessitated by an EGM or meter malfunction. For progressive jackpots governed by subsection (a), an explanation for the malfunction shall be entered on the progressive electronic gaming summary required by this article, and the commission shall be notified of the resetting in writing.
- (e) Once an amount appears on a progressive meter, the probability of hitting the combination that will award the progressive jackpot shall not be decreased unless the progressive jackpot has been won by a patron or the progressive jackpot has been transferred to another progres-

- sive EGM or wide-area progressive system or removed in accordance with subsection (g).
- (f) If an EGM has a progressive meter with digital limitations on the meter, the facility manager shall set a limit on the progressive jackpot, which shall not exceed the display capability of the progressive meter.
- (g) Any facility manager may limit, transfer, or terminate a progressive jackpot offered on a gaming floor only under any of the following:
- (1) A facility manager may establish a payout limit for a progressive jackpot if the payout limit is greater than the payout amount that is displayed to the patron on the progressive jackpot meter. The facility manager shall provide notice to the commission of the imposition or modification of a payout limit on a progressive meter concurrent with the setting of the payout limit.
- (2) A facility manager may terminate a progressive jackpot concurrent with the winning of the progressive jackpot if its EGM program or progressive controller was configured before the winning of the progressive jackpot to establish a fixed reset amount with no progressive increment.
- (3) A facility manager may permanently remove one or more linked EGMs from a gaming floor if both of the following conditions are met:
- (A) If the EGM is part of a wide-area progressive system offered at multiple facilities, the facility manager retains at least one linked EGM offering the same progressive jackpot on its gaming floor.
- (B) If the progressive jackpot is only offered in a single gaming facility, at least two linked EGMs offering the same progressive jackpot remain on the gaming floor.
- (4) Any facility manager may transfer a progressive jackpot amount on a stand-alone EGM or the common progressive jackpot on an entire link of EGMs with a common progressive meter, including a wide-area progressive system, from a gaming floor. The facility manager shall give notice of its intent to transfer the progressive jackpot to the commission at least 30 days before the anticipated transfer and shall conspicuously display the facility manager's intent to transfer the progressive jackpot on the front of each EGM for at least 30 days. To be eligible for transfer, the progressive jackpot shall meet the following conditions:
 - (A) Be transferred in its entirety; and
 - (B) be transferred to one of the following:
- (i) The progressive meter for an EGM or wide-area progressive system with the same or greater probability of winning the progressive jackpot, the same or lower wager requirement to be eligible to win the progressive jackpot, and the same type of progressive jackpot. However, if no other EGM or wide-area progressive system meets all of these qualifications, a transfer of the jackpot to the progressive meter of the most similar EGM or wide-area progressive system available may be authorized by the executive director; or
- (ii) the progressive meters of two separate EGMs or wide-area progressive systems if each EGM or wide-area progressive system to which the jackpot is transferred individually satisfies the requirements of paragraph (g)(4)(B)(i).

- (5) Any facility manager may immediately and permanently remove a progressive jackpot on a stand-alone progressive EGM, the common progressive jackpot on an entire link of EGMs with a common progressive meter, or an entire wide-area progressive system from a gaming floor if notice of intent to remove the progressive jackpot meets the following requirements:
- (A) Is conspicuously displayed on the front of each EGM for at least 30 days; and
- (B) is provided in writing to the commission at least 30 days before the removal of the progressive jackpot.
- (h) The amount indicated on the progressive meter or meters and coin-in meter on each EGM governed by subsection (a) shall be recorded by the facility manager's accounting department or EGM department on a progressive electronic gaming summary report at least once every seven calendar days. Each report shall be signed by the preparer. If not prepared by the accounting department, the progressive electronic gaming summary report shall be forwarded to the accounting department by the end of the gaming day on which it is prepared. An employee of the accounting department shall be responsible for calculating the correct amount that should appear on a progressive meter. If an adjustment to the progressive meters is necessary, the adjustment shall be made by a member of the EGM department as follows:
- (1) Supporting documentation shall be maintained to explain any addition or reduction in the registered amount on the progressive meter. The documentation shall include the date, the asset number of the EGM, the amount of the adjustment, and the signatures of the accounting department member requesting the adjustment and the EGM department member making the adjustment; and
- (2) the adjustment shall be effectuated within 48 hours of the meter reading.
- (i) Except as otherwise authorized by this regulation, each EGM offering a progressive jackpot that is removed from the gaming floor shall be returned to or replaced on the gaming floor within five gaming days. The amount on the progressive meter or meters on the returned or replacement EGM shall not be less than the amount on the progressive meter or meters at the time of removal. If an EGM offering a progressive jackpot is not returned or replaced, any progressive meter amount at the time of removal shall, within five days of the EGM's removal, be added to an EGM offering a progressive jackpot approved by the executive director. The EGM shall offer the same or greater probability of winning the progressive jackpot and shall require the same or lower denomination of currency to play that was in use on the EGM that was removed. This subsection shall not apply to the temporary removal by a facility manager, for a period not to exceed 30 days, of all linked EGMs that are part of a particular wide-area progressive system if the progressive jackpot offered by the temporarily removed EGMs remains available on EGMs that are part of the same widearea progressive system in another gaming facility.
- (j) If an EGM is located adjacent to an EGM offering a progressive jackpot, the facility manager shall conspicuously display on the EGM a notice advising patrons that the EGM is not participating in the progressive jackpot of

the adjacent EGM. (Authorized by K.S.A. 2007 Supp. 74-8772; implementing K.S.A. 2007 Supp. 74-8750 and 74-8772; effective April 24, 2009.)

112-107-22. Wide-area progressive systems. (a) Two or more facility managers may operate linked progressive EGMs that are interconnected between two or more participating gaming facilities, with the prior written approval of the commission and the Kansas lottery as required under subsection (c). The EGMs participating in the link shall be collectively referred to as a wide-area progressive system.

(b) Each wide-area progressive system shall at all times be installed and operated in accordance with relevant requirements of the act, this article, and article 110.

- (c) Each wide-area progressive system shall be operated and administered by participating facility managers in accordance with the terms and conditions of a written agreement executed by the participating facility managers. The agreement shall be referred to as an electronic gaming system agreement. Each electronic gaming system agreement shall be submitted in writing and approved by the commission and the Kansas lottery before implementation and shall meet the requirements of the act, this article, and article 110.
- (d) Any facility manager participating in an electronic gaming system agreement may delegate, in whole or in part, the management and administration of a wide-area progressive system to a gaming supplier if the electronic gaming system agreement is executed by the gaming supplier and the terms of the agreement are approved by the commission and the Kansas lottery. The persons designated in an electronic gaming system agreement as being responsible for the management and administration of a wide-area progressive system shall be referred to as the wide-area progressive system operator.
- (e) An agreement between a gaming supplier and a facility manager under which a gaming supplier sells, leases, or services a wide-area progressive system shall not constitute an electronic gaming service agreement, unless the agreement also covers the management and administration of the wide-area progressive system.
- (f) Each electronic gaming system agreement providing for the management and administration of a wide-area progressive system shall identify and describe with specificity the duties, responsibilities, and authority of each participating facility manager and each electronic gaming system operator, including the following:
- (1) Details with regard to the terms of compensation for the electronic gaming system operator. The agreement shall address to what extent, if any, the electronic gaming system operator is receiving compensation based, directly or indirectly, on an interest, percentage, or share of a facility manager's revenue, profits, or earnings from the management of the wide-area progressive system;
- (2) responsibility for the funding and payment of all jackpots and fees associated with the management of the wide-area progressive system;
- (3) control and operation of the computer monitoring room required under subsection (l);
- (4) a description of the process by which significant decisions with regard to the management of the wide-

area progressive system are approved and implemented by the participating facility managers and electronic gaming system operator;

- (5) when applicable, terms satisfactory to the commission with regard to apportionment of responsibility for establishing and servicing any trust agreement associated with any annuity jackpot offered by the wide-area progressive system;
- (6) responsibility for generating, filing, and maintaining the records and reports required under the act, this part, and article 110; and
- (7) any other relevant requirements of the commission, including those required to comply with the technical standards on wide-area progressive systems adopted by the commission under article 110.
- (g) An electronic gaming system agreement submitted to the commission for approval shall be accompanied by a proposed system of internal controls addressing the following:
- (1) Transactions directly or indirectly relating to the payment of progressive jackpots, including the establishment, adjustment, transfer, or removal of a progressive jackpot amount and the payment of any associated fees; and
- (2) the name, employer, position, and gaming license status of any person involved in the operation and control of the wide-area progressive system.
- (h) The information identified in paragraph (g)(2) shall be reviewed by the executive director to determine, based on an analysis of specific duties and responsibilities, which persons shall be licensed. The electronic gaming system manager shall be advised of the executive director's findings. Each participating facility manager and any participating gaming supplier shall comply with the commission's licensing instructions.
- (i) An electronic gaming system manager shall not commence operation and administration of a wide-area progressive system pursuant to the terms of an electronic gaming system agreement until the agreement and the internal controls required under subsection (g) have been approved in writing by the commission and any licensing requirements under subsection (h) have been met.
- (j) If an electronic gaming system agreement involves payment to a gaming supplier functioning as a electronic gaming system operator, of an interest, percentage, or share of a facility manager's revenue, profits, or earnings from the operation of a wide-area progressive system, the electronic gaming system agreement may be approved by the commission only if it determines that the total amounts paid to the gaming supplier under the terms of the agreement are commercially reasonable for the managerial and administrative services provided. Nothing in this regulation shall limit the commission's consideration of the electronic gaming system agreement to its revenue-sharing provisions.
- (k) Each wide-area progressive system shall be controlled from a computer monitoring room. The computer monitoring room shall meet the following requirements:
- (1) Be under the sole possession and control of employees of the wide-area progressive system manager designated in the electronic gaming system agreement for that system. The employees of the wide-area progressive

- system manager may be required to obtain a license or permit if the executive director determines, after a review of the work being performed, that the employees require a license or permit for the protection of the integrity of gaming;
- (2) have its monitoring equipment subjected to surveillance coverage either by the surveillance system of a facility manager participating in the electronic gaming system agreement or by a dedicated surveillance system maintained by the wide-area progressive system manager. The surveillance plan shall be approved by the executive director;
- (3) be accessible only through a locked door. The door shall be alarmed in a manner that audibly signals the surveillance monitoring room for the surveillance system elected under paragraph (l)(2); and
- (4) have a computer monitoring room entry log. The log shall meet the following requirements:
 - (A) Be kept in the computer monitoring room;
- (B) be maintained in a book with bound, numbered pages that cannot be readily removed; and
- (C) be signed by each person entering the computer monitoring room who is not an employee of the widearea progressive system manager employed in the computer monitoring room on that person's assigned shift. Each entry shall contain the following information:
 - (i) The date and time of entering and exiting the room;
- (ii) the name, department, or license number of the person entering and exiting the room and of the person authorizing the entry; and
- (iii) the reason for entering the computer monitoring room.
- (l) In evaluating a proposed location for a computer monitoring room, the following factors may be considered by the executive director:
- (1) The level of physical and system security offered by the proposed location; and
- (2) the accessibility of the location to the commission's audit, law enforcement, and technical staff. (Authorized by K.S.A. 2007 Supp. 74-8772; implementing K.S.A. 2007 Supp. 74-8750 and 74-8772; effective April 24, 2009.)
- **112-107-23.** Electronic gaming monitoring systems. (a) Any facility manager may utilize an electronic gaming monitoring system that has an interface between it, EGMs, and related systems if the electronic gaming monitoring system has been tested and approved by the commission under K.A.R. 112-107-3.
- (b) Each electronic gaming monitoring system shall meet the requirements of the act, this article, and article 110. (Authorized by and implementing K.S.A. 2008 Supp. 74-8772; effective April 24, 2009.)
- **112-107-24.** Casino management systems. (a) Any facility manager may utilize a casino management system that has an interface between it, EGMs, and related systems if the casino management system has been tested and approved by the commission under K.A.R. 112-107-3
- (b) Each casino management system shall meet the requirements of the act, this article, and article 110. (Authorized by and implementing K.S.A. 2008 Supp. 74-8772; effective April 24, 2009.)

- **112-107-25.** Player tracking systems. (a) Any facility manager may utilize a player tracking system that has an interface between it, EGMs, and related systems if the player tracking system has been tested and approved by the commission under K.A.R. 112-107-3.
- (b) Each player tracking system shall meet the requirements of the act, this article, and article 110. (Authorized by and implementing K.S.A. 2008 Supp. 74-8772; effective April 24, 2009.)
- **112-107-26.** External bonusing systems. (a) Any facility manager may utilize an external bonusing system that has been tested and approved by the commission under K.A.R. 112-107-3.
- (b) The combination of the EGM theoretical payout percentage plus the bonus awards generated by an external bonusing system shall not equal or exceed 100% of the theoretical payout for an EGM on which the external bonus award is available.
- (c) Each EGM shall meet the minimum theoretical payout percentage required under this article without the contribution of any external bonus award available on the EGM.
- (d) Each external bonusing system shall meet the requirements of the act, this article, and article 110. (Authorized by and implementing K.S.A. 2008 Supp. 74-8772; effective April 24, 2009.)
- **112-107-27.** Cashless funds transfer systems. (a) Any facility manager may utilize a cashless funds transfer system that has been tested and approved by the commission under K.A.R. 112-107-3.
- (b) Each cashless funds transfer system shall meet the requirements of the act, this article, and article 110.
- (c) Before utilizing a cashless funds transfer system, each facility manager shall establish a system of internal controls for the cashless funds transfer system. The internal controls shall be submitted to and approved by the commission under K.A.R. 112-104-1. The internal control procedures submitted by the facility manager shall address the integrity, security, and control of the facility manager's cashless funds transfer system shall include the following:
 - (1) An overview of the system design;
 - (2) system access controls and restrictions;
 - (3) override policies and restrictions;
 - (4) backup and recovery procedures;
 - (5) logical and physical access controls and restrictions;
 - (6) network security; and
 - (7) procedures for handling customer disputes.
- (d) The transfer of electronic credits to an EGM under this regulation shall be initiated only by a patron using an access control. Access controls shall require the use of a unique access code for each patron. The access code shall be selected by and available to only the patron.
- (e) Each facility manager shall maintain a record of every transfer of electronic credits to an EGM under this regulation. Each transfer shall be identified by, at a minimum, the date, the time, and the asset number of the EGM to which the transfer occurred and an identification number assigned to the patron who initiated the transaction. The identification number assigned to a patron for the purposes of this regulation shall be different from the

- unique access code selected by the patron as part of an access control.
- (f) On at least a monthly basis, each facility manager using a cashless funds transfer system shall provide a statement to each patron who has participated in the system that month. The statement shall include, at a minimum, the patron's beginning monthly balance, credits earned, credits transferred to an EGM pursuant to this regulation, and the patron's monthly ending balance. With the written authorization of the patron, the mailing of a monthly statement may be issued electronically to the patron. However, a monthly statement shall not be required for transfers of temporary electronic credits or transfers of electronic credits from a temporary anonymous account.
- (g) Each facility manager shall provide notice to the commission in writing of any adjustment to the amount of a credit transferred to an EGM by means of a cashless funds transfer system. The notice shall be submitted on or before the date of the adjustment. (Authorized by and implementing K.S.A. 2007 Supp. 74-8772; effective April 24, 2009.)
- **112-107-28.** Server-supported electronic gaming systems. (a) Any facility manager may utilize a server-supported electronic gaming system if that system has been tested and approved by the commission under K.A.R. 112-107-3.
- (b) Each server-supported electronic gaming system shall meet the requirements of the act, this article, and article 110.
- (c) Before utilizing a server-supported electronic gaming system, each facility manager shall establish a system of internal controls for the server-supported electronic gaming system. The internal controls shall be submitted to and approved by the commission under K.A.R. 112-104-1. The internal controls submitted by the facility manager shall address the integrity, security, and control of the server-supported electronic gaming system. (Authorized by and implementing K.S.A. 2008 Supp. 74-8772; effective April 24, 2009.)
- **112-107-29.** Server-based electronic gaming systems. (a) Any facility manager may utilize a server-based electronic gaming system if that system has been tested and approved by the commission under K.A.R. 112-107-3
- (b) Each server-based electronic gaming system shall meet the requirements of the act, this article, and article 110.
- (c) Before utilizing a server-based electronic gaming system, each facility manager shall establish a system of internal controls for the server-based electronic gaming system. The internal controls shall be submitted to and approved by the commission under K.A.R. 112-104-1. The internal controls submitted by the facility manager shall address the integrity, security, and control of its server-based electronic gaming system. (Authorized by and implementing K.S.A. 2008 Supp. 74-8772; effective April 24, 2009.)
- 112-107-30. EGMs and associated equipment utilizing alterable storage media. The use of alterable

storage media in an EGM or associated equipment shall meet the requirements of the act, this article, and the technical standards on alterable storage media adopted by the commission under article 110. (Authorized by and implementing K.S.A. 2007 Supp. 74-8772; effective April 24, 2009.)

- **112-107-31.** Remote system access. (a) In emergency situations or as an element of technical support, an employee of a gaming supplier may perform analysis of, or render technical support with regard to, a facility manager's electronic gaming monitoring system, casino management system, player tracking system, external bonusing system, cashless funds transfer system, wide-area progressive system, gaming ticket system, or other approved system from a remote location. All remote access to these systems shall be performed in accordance with the following procedures:
- (1) Only an employee of a gaming supplier who separately holds an occupation license under article 103 may remotely access a system sold, leased, or otherwise distributed by that gaming supplier for use at a gaming facility.
- (2) The gaming supplier shall establish a unique system account for each employee of a gaming supplier identified by that supplier as potentially required to perform technical support from a remote location. All system access afforded pursuant to this regulation shall meet the following requirements:
- (A) Be restricted in a manner that requires the facility manager's management information systems department to receive prior notice from the gaming supplier of its intent to remotely access a designated system;
- (B) require the facility manager to take affirmative steps, for each instance of access, to activate the gaming supplier's access privileges; and
- (C) be designed to appropriately limit the ability of any person authorized under this regulation to deliberately or inadvertently interfere with the normal operation of the system or its data.
- (3) A separate log shall be maintained by both the gaming supplier and the facility manager's management information systems department. Each log shall contain, at a minimum, the following information:
- (A) The system accessed, including manufacturer, and version number;
 - (B) the type of connection;
- (C) the name and license number of the employee remotely accessing the system;
- (D) the name and license number of the employee in the management information systems department activating the gaming supplier's access to the system;
 - (E) the date, time, and duration of the connection;
- (F) the reason for the remote access, including a description of the symptoms or malfunction prompting the need for remote access to the system; and
 - (G) any action taken or further action required.
- (4) All communications between the gaming supplier and any of the systems identified in subsection (a) shall occur using a dedicated and secure communication facility which may consist of a leased line approved in writing by the executive director.

- (b) Each modification of, or remedial action taken with respect to, an approved system shall be processed and approved by the commission either in accordance with the emergency modification provisions of K.A.R. 112-107-3(l) or as a standard modification submitted under K.A.R. 112-107-3(h).
- (c) If an employee of a gaming supplier is no longer employed by, or authorized by, that manufacturer to remotely access a system pursuant to this regulation, the gaming supplier shall notify, by the end of that business day, the commission and each facility manager that has established a unique system account for that employee of the change in authorization and shall verify with each facility manager that any access privileges previously granted have been revoked.
- (d) All remote system access shall be performed in accordance with article 110.
- (e) Each facility manager authorizing access to a system by a gaming supplier under this regulation shall be responsible for implementing a system of access protocols and other controls over the physical integrity of that system and the remote access process sufficient to ensure appropriately limited access to software and the systemwide reliability of data. (Authorized by and implementing K.S.A. 2007 Supp. 74-8772; effective April 24, 2009.)
- **112-107-32.** EGM destruction procedures. (a) Each facility manager shall establish a comprehensive system of internal controls for the EGM destruction procedures required by this regulation. The internal controls shall be submitted to and approved by the commission under K.A.R. 112-104-1.
- (b) The facility manager shall submit a request in writing with an attached approval letter from the Kansas lottery requesting the destruction of an EGM. The notice shall contain the asset number of each EGM that is requested to be destroyed and shall be submitted at least 14 days in advance of the requested destruction date.
- (c) When destroying an EGM, the critical program storage media (CPSM) and component parts shall be removed from the EGM before destruction of the cabinet. For the purposes of this regulation, a component part shall mean any subassembly or essential part as described in K.S.A. 21-4302(d)(1)(C), and amendments thereto, and shall include any equipment necessary for any of the following operations by the EGM:
- (1) The acceptance of currency, tickets, coupons, or tokens:
- (2) the discharge of currency, tickets, coupons, or tokens;
- (3) the determination or display of the outcome of the game;
 - (4) recordkeeping; and
 - (5) security.
- (d) The CPSM and component parts may be destroyed or placed into the controlled inventory of the EGM department. All destroyed CPSM and component parts shall be destroyed separately from the EGM cabinets.
- (e) The destruction of any EGMs, CPSM, and component parts shall be witnessed by an agent of the commission. (Authorized by K.S.A. 2008 Supp. 74-8772; implementing K.S.A. 2008 Supp. 74-8750 and 74-8772; effective April 24, 2009.)

112-107-33. Reserved.

112-107-34. Waivers. (a) The requirements in this article or article 110 for an EGM may be waived by the commission upon the commission's determination that the EGM, associated equipment, or modification as submitted by the facility manager meets the operational integrity requirements of the act, this article, and article 110.

(b) Any gaming supplier may submit a written request to the commission for a waiver for one or more of the requirements in this article or article 110. The request shall include supporting documentation demonstrating how the EGM, associated equipment, or modification for which the waiver has been requested meets the operational integrity requirements of the act, this article, and article 110. (Authorized by and implementing K.S.A. 2008 Supp. 74-8772; effective April 24, 2009.)

Stephen Martino **Executive Director**

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92-12-114	INCW	v. 27, p. 600	102-4-6a	Amended	V. 27, p. 1805	111-4-2727		
through			102-4-6b 102-4-9b	New New	V. 27, p. 1806 V. 28, p. 117	through 111-4-2744	New	V. 27, p. 1746-1761
92-12-145	New	V. 27, p. 866, 867	102-4-10a	Amended	V. 27, p. 1806	111-4-2745	- 12	··-/ [· · · · · · · · ·
92-19-70	Revoked	V. 27, p. 868	102-4-12	Amended	V. 27, p. 1120	through		
92-26-1 92-26-4	Amended Amended	V. 28, p. 170 V. 28, p. 170	102-5-9a	New	V. 28, p. 118	111-4-2754	New	V. 28, p. 11-20
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94-4-2 A0 A0	Amended	V. 27, p. 1098 V. 27, p. 1530 RTMENT OF IVISION OF	regulations through 200 December 2 tions filed b	filed by the Ka 05 can be found 29, 2005 Kansas I by the Kansas Lo	Kansas Register. A list of ansas Lottery from 2004 I in the Vol. 24, No. 52,	through 111-7-232 111-7-223a 111-7-233 through	New	V. 27, p. 1762
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94-4-2 AG AG Reg. No. 99-25-1 99-25-9 99-25-11 99-27-2 99-27-3 99-27-4 99-27-5 AGENC Reg. No. 100-11-1	Amended GENCY 99: DEPAR GRICULTURE—D WEIGHTS AND M Action Amended Amended New Amended Revoked Amended Amended Amended CY 100: BOARD OF Action Amended (T)	V. 27, p. 1098 V. 27, p. 1530 RTMENT OF IVISION OF IEASURES Register V. 27, p. 108 V. 27, p. 108 V. 27, p. 109 V. 27, p. 1019 V. 27, p. 1019 V. 27, p. 1019 V. 27, p. 1019 F. HEALING ARTS Register V. 27, p. 1602	regulations through 200 December 2 tions filed be 2007 can be 27, 2007 Ka were filed a Reg. No. 111-2-211 111-2-212 111-2-214 through 111-2-218 111-2-216 111-2-217 111-2-219	filed by the Ka 025 can be found 19, 2005 Kansas I 19y the Kansas Lc 1 found in the V 1 found in the V 1 fater January 1, 20 1 Action 1 New 1 Ne	Kansas Register. A list of insas Lottery from 2004 l in the Vol. 24, No. 52, Register. A list of regulativery from 2006 through ol. 26, No. 52, December he following regulations 2008: Register V. 27, p. 992 V. 27, p. 1559 V. 27, p. 1560 V. 28, p. 10, 11 V. 28, p. 383	through 111-7-232 111-7-233 111-7-233 through 111-7-237 111-7-238 through 111-7-242 111-9-153 111-9-154 111-9-155 111-14-4 111-14-5 111-14-6	New New New New New New New New New Ne	V. 28, p. 57, 58 V. 28, p. 283, 284 V. 27, p. 1762 V. 28, p. 20 V. 28, p. 20 V. 28, p. 21 V. 28, p. 390 V. 28, p. 22 V. 28, p. 22 V. 28, p. 23 V. 28, p. 24 ACING AND
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94-4-2 AG AG Reg. No. 99-25-1 99-25-9 99-25-11 99-27-2 99-27-3 99-27-4 99-27-5 AGENC Reg. No. 100-11-1 100-11-1 100-22-8 100-22-8a 100-28-1	Amended GENCY 99: DEPAR GRICULTURE—D WEIGHTS AND M Action Amended Amended New Amended Revoked Amended Amended Amended CY 100: BOARD OF Action Amended Revoked Amended CY 400: HOARD OF Action Amended Revoked Amended Revoked Amended Revoked New Amended (T)	V. 27, p. 1098 V. 27, p. 1530 RTMENT OF IVISION OF IEASURES Register V. 27, p. 108 V. 27, p. 108 V. 27, p. 109 V. 27, p. 1019 V. 27, p. 357 V. 27, p. 357 V. 27, p. 1602	regulations through 200 December 2 tions filed be 2007 can be 27, 2007 Ka were filed a Reg. No. 111-2-211 111-2-213 111-2-214 through 111-2-216 111-2-219 through 111-2-219 through 111-2-223 111-4-2614 111-4-2645	filed by the Ka 025 can be found 19, 2005 Kansas I 19 y the Kansas Lc 15 found in the V 16 found in the V 17 fifter January 1, 20 18 Action 19 New 19 New 19 New 10 New 10 Amended 10 Amended 10 New 11 New 12 Amended 13 New	Kansas Register. A list of unsas Lottery from 2004 l in the Vol. 24, No. 52, Register. A list of regulativery from 2006 through ol. 26, No. 52, December he following regulations 2008: Register V. 27, p. 992 V. 27, p. 1559 V. 27, p. 1560 V. 28, p. 10, 11 V. 28, p. 383 V. 28, p. 383 V. 28, p. 383 V. 28, p. 46, 47	through 111-7-232 111-7-233 111-7-233 through 111-7-238 through 111-7-242 111-9-152 111-9-155 111-9-156 111-9-156 111-14-4 111-14-5 111-14-6	New New New New New New New New New Ne	V. 28, p. 57, 58 V. 28, p. 283, 284 V. 27, p. 1762 V. 28, p. 20 V. 28, p. 20 V. 28, p. 21 V. 28, p. 22 V. 28, p. 22 V. 28, p. 22 V. 28, p. 23 V. 28, p. 24 ACING AND MMISSION
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94-4-2 AG AG Reg. No. 99-25-1 99-25-9 99-25-11 99-27-2 99-27-3 99-27-5 AGENC Reg. No. 100-11-1 100-22-8 100-22-8a 100-28a-1 100-28-1 100-29-7	Amended GENCY 99: DEPAR GRICULTURE—D WEIGHTS AND M Action Amended Amended New Amended Revoked Amended Amended CY 100: BOARD OF Action Amended Revoked Amended CY 100: BOARD OF Action Amended Revoked New Amended Revoked New Amended Amended Amended Amended Amended Amended Amended Amended	V. 27, p. 1098 V. 27, p. 1098 V. 27, p. 1530 RTMENT OF IVISION OF IEASURES Register V. 27, p. 108 V. 27, p. 108 V. 27, p. 109 V. 27, p. 1019 V. 27, p. 1602 V. 28, p. 112 V. 27, p. 1602 V. 28, p. 112 V. 27, p. 1602 V. 28, p. 112 V. 27, p. 209	regulations through 200 December 2 tions filed be 2007 can be 27, 2007 Ka were filed a Reg. No. 111-2-211 111-2-212 111-2-213 111-2-216 111-2-216 111-2-219 through 111-2-223 111-4-2644 through 111-4-2645 through 111-4-2656	filed by the Ka 025 can be found 19, 2005 Kansas I 19 y the Kansas Lc 15 found in the V 16 found in the V 17 fifter January 1, 20 18 Action 19 New 19 New 19 New 10 New 10 Amended 10 Amended 10 New 11 New 12 Amended 13 New	Kansas Register. A list of unsas Lottery from 2004 l in the Vol. 24, No. 52, Register. A list of regulativery from 2006 through ol. 26, No. 52, December he following regulations 2008: Register V. 27, p. 992 V. 27, p. 1559 V. 27, p. 1560 V. 28, p. 10, 11 V. 28, p. 383 V. 28, p. 383 V. 28, p. 383 V. 28, p. 46, 47	through 111-7-232 111-7-233 111-7-233 through 111-7-237 111-7-238 through 111-7-242 111-9-152 111-9-153 111-9-155 111-9-156 111-14-4 111-14-5 111-14-6 Reg. No. 112-13-6 112-100-1 through 112-100-7	New New New New New New New New New Ne	V. 28, p. 57, 58 V. 28, p. 283, 284 V. 27, p. 1762 V. 28, p. 28, p. 20 V. 28, p. 21 V. 28, p. 22 V. 28, p. 22 V. 28, p. 22 V. 28, p. 23 V. 28, p. 24 ACING AND MMISSION Register
94-4-2 AG AG Reg. No. 99-25-1 99-25-9 99-25-11 99-27-2 99-27-3 99-27-4 99-27-5 AGENC Reg. No. 100-11-1 100-11-1 100-22-8 100-22-8 100-28-1 100-28-1 100-29-7 100-54-4	Amended GENCY 99: DEPAR GRICULTURE—D WEIGHTS AND M Action Amended Amended New Amended Revoked Amended Amended CY 100: BOARD OF Action Amended Revoked Amended CY 100: HOARD OF Action Amended Revoked New Amended New Amended Amended New Amended Amended Amended Amended Amended Amended	V. 27, p. 1098 V. 27, p. 1098 V. 27, p. 1530 RTMENT OF IVISION OF IEASURES Register V. 27, p. 108 V. 27, p. 109 V. 27, p. 109 V. 27, p. 1019 V. 27, p. 1602 V. 28, p. 112 V. 27, p. 357 V. 27, p. 357 V. 27, p. 1602 V. 28, p. 112 V. 28, p. 112 V. 27, p. 209 V. 27, p. 209 V. 27, p. 209	regulations through 200 December 2 tions filed be 2007 can be 27, 2007 Ka were filed a Reg. No. 111-2-212 111-2-213 111-2-214 through 111-2-216 111-2-217 111-2-219 through 111-2-223 111-4-2614 111-4-2645 through 111-4-2656 111-4-2656	filed by the Ka 105 can be found 105 can be found 105 can be found 107 the Kansas L 108 the Kansas L 109 the	Kansas Register. A list of unsas Lottery from 2004 l in the Vol. 24, No. 52, Register. A list of regulativery from 2006 through ob. 26, No. 52, December he following regulations 2008: Register V. 27, p. 992 V. 27, p. 1559 V. 27, p. 1560 V. 28, p. 10, 11 V. 28, p. 383 V. 28, p. 383 V. 28, p. 46, 47 V. 27, p. 964	through 111-7-232 111-7-233 111-7-233 111-7-233 111-7-238 through 111-7-242 111-9-152 111-9-153 111-9-155 111-9-156 111-14-4 111-14-5 111-14-6 Reg. No. 112-13-6 112-100-1 through 112-100-7 112-101-1	New	V. 28, p. 57, 58 V. 28, p. 283, 284 V. 27, p. 1762 V. 28, p. 20 V. 28, p. 21 V. 28, p. 22 V. 28, p. 390 V. 28, p. 22 V. 28, p. 23 V. 28, p. 24 ACING AND MMISSION Register V. 28, p. 376
94-4-2 AG AG Reg. No. 99-25-1 99-25-9 99-25-11 99-27-2 99-27-3 99-27-5 AGENC Reg. No. 100-11-1 100-22-8 100-22-8a 100-28a-1 100-28-1 100-29-7	Amended GENCY 99: DEPAR GRICULTURE—D WEIGHTS AND M Action Amended Amended New Amended Revoked Amended Amended CY 100: BOARD OF Action Amended Revoked Amended CY 100: BOARD OF Action Amended Revoked New Amended Revoked New Amended Amended Amended Amended Amended Amended Amended Amended	V. 27, p. 1098 V. 27, p. 1098 V. 27, p. 1530 RTMENT OF IVISION OF IEASURES Register V. 27, p. 108 V. 27, p. 108 V. 27, p. 109 V. 27, p. 1019 V. 27, p. 1602 V. 28, p. 112 V. 27, p. 1602 V. 28, p. 112 V. 27, p. 1602 V. 28, p. 112 V. 27, p. 209	regulations through 200 December 2 tions filed be 2007 can be 27, 2007 Ka were filed a Reg. No. 111-2-211 111-2-212 111-2-213 111-2-216 111-2-216 111-2-219 through 111-2-223 111-4-2644 through 111-4-2645 through 111-4-2656	filed by the Ka 105 can be found 105 can be found 105 can be found 107 the Kansas L 108 the Kansas L 109 the	Kansas Register. A list of unsas Lottery from 2004 l in the Vol. 24, No. 52, Register. A list of regulativery from 2006 through ob. 26, No. 52, December he following regulations 2008: Register V. 27, p. 992 V. 27, p. 1559 V. 27, p. 1560 V. 28, p. 10, 11 V. 28, p. 383 V. 28, p. 383 V. 28, p. 46, 47 V. 27, p. 964	through 111-7-232 111-7-233 111-7-233 through 111-7-237 111-7-238 through 111-7-242 111-9-152 111-9-153 111-9-155 111-9-156 111-14-4 111-14-5 111-14-6 Reg. No. 112-13-6 112-100-1 through 112-100-7 112-101-1 through	New New New New New New New New New Ne	V. 28, p. 57, 58 V. 28, p. 283, 284 V. 27, p. 1762 V. 28, p. 20 V. 28, p. 21 V. 28, p. 21 V. 28, p. 22 V. 28, p. 22 V. 28, p. 23 V. 28, p. 23 V. 28, p. 24 ACING AND MMISSION Register V. 28, p. 376 V. 27, p. 1378
94-4-2 AG AG Reg. No. 99-25-1 99-25-9 99-25-11 99-27-2 99-27-3 99-27-5 AGENC Reg. No. 100-11-1 100-22-8 100-28-1 100-28-1 100-28-1 100-55-4 100-69-1 100-69-2	Amended GENCY 99: DEPAR GRICULTURE—D WEIGHTS AND M Action Amended Amended Revoked Amended Amended Amended CY 100: BOARD OF Action Amended Revoked Amended Revoked New Amended Ty 100: Hoard Amended Revoked New Amended Amended Amended Amended Amended Amended Amended Amended Amended Revoked Revoked	V. 27, p. 1098 V. 27, p. 1098 V. 27, p. 1530 RIMENT OF IVISION OF IEASURES Register V. 27, p. 108 V. 27, p. 108 V. 27, p. 109 V. 27, p. 1019 V. 27, p. 1602 V. 28, p. 112 V. 27, p. 357 V. 27, p. 1602 V. 28, p. 112 V. 27, p. 209 V. 27, p. 209 V. 27, p. 209 V. 27, p. 209 V. 27, p. 1672 V. 27, p. 1672	regulations through 200 December 2 tions filed be 2007 can be 27, 2007 Ka were filed a Reg. No. 111-2-211 111-2-212 111-2-213 111-2-216 111-2-216 111-2-219 through 111-2-223 111-4-2645 through 111-4-2656 111-4-2656 111-4-2662 111-4-2663	filed by the Ka 35 can be found 19, 2005 Kansas I 29 the Kansas Lc 2 found in the V. 20 found in the V. 20 found in the V. 20 found in the V. 21 feter January 1, 20 22 Action 23 New 24 New 25 New 26 Amended 26 Amended 27 New 28 Amended 29 New 29 Amended 20 New 20 Amended 20 New 20 Amended 20 New 21 Amended 22 New 23 Amended 24 New 25 Amended 26 New 26 Amended 27 New 27 Amended 28 New 28 Amended 28 New 29 Amended 20 New 30 Amended	Kansas Register. A list of Insas Lottery from 2004 I in the Vol. 24, No. 52, Register. A list of regulatory from 2006 through ol. 26, No. 52, December he following regulations 2008: Register V. 27, p. 992 V. 27, p. 1559 V. 27, p. 1560 V. 28, p. 10, 11 V. 28, p. 383 V. 28, p. 383 V. 28, p. 383 V. 28, p. 46, 47 V. 27, p. 964 V. 27, p. 436-442	through 111-7-232 111-7-233 111-7-233 111-7-233 111-7-238 through 111-7-242 111-9-152 111-9-153 111-9-155 111-9-156 111-14-4 111-14-5 111-14-6 Reg. No. 112-13-6 112-100-1 through 112-100-7 112-101-1	New	V. 28, p. 57, 58 V. 28, p. 283, 284 V. 27, p. 1762 V. 28, p. 20 V. 28, p. 21 V. 28, p. 22 V. 28, p. 390 V. 28, p. 22 V. 28, p. 23 V. 28, p. 24 ACING AND MMISSION Register V. 28, p. 376
94-4-2 AG AG Reg. No. 99-25-1 99-25-9 99-25-11 99-27-2 99-27-3 99-27-4 99-27-5 AGENO Reg. No. 100-11-1 100-22-8 100-28-1 100-28-1 100-29-7 100-54-4 100-55-4 100-69-1 100-69-2 100-72-1	Amended GENCY 99: DEPAR GRICULTURE—D WEIGHTS AND M Action Amended Amended Revoked Amended Amended CY 100: BOARD OF Action Amended Revoked Amended Revoked New Amended Revoked New Amended	V. 27, p. 1098 V. 27, p. 1098 V. 27, p. 1530 RIMENT OF IVISION OF IEASURES Register V. 27, p. 108 V. 27, p. 108 V. 27, p. 109 V. 27, p. 1019 V. 28, p. 112 V. 27, p. 357 V. 27, p. 357 V. 27, p. 1602 V. 28, p. 112 V. 27, p. 209 V. 27, p. 209 V. 27, p. 209 V. 27, p. 1672 V. 27, p. 1672 V. 27, p. 1602	regulations through 200 December 2 tions filed be 2007 can be 27, 2007 Ka were filed a Reg. No. 111-2-212 111-2-213 111-2-214 through 111-2-216 111-2-219 through 111-2-223 111-4-2645 through 111-4-2657 through 111-4-2657 through 111-4-2663 111-4-2663 111-4-2664	filed by the Ka 105 can be found 105 can be found 105 can be found 107 the Kansas Lo 108 the Kansas Lo 109 the Kansas Lo	Kansas Register. A list of this as Lottery from 2004 Lin the Vol. 24, No. 52, Register. A list of regulativery from 2006 through ob. 26, No. 52, December the following regulations 2008: Register V. 27, p. 992 V. 27, p. 1559 V. 27, p. 1560 V. 28, p. 10, 11 V. 28, p. 383 V. 28, p. 383 V. 28, p. 383 V. 28, p. 46, 47 V. 27, p. 964 V. 27, p. 436-442 V. 27, p. 992-996	through 111-7-232 111-7-233 111-7-233 111-7-233 111-7-233 111-7-238 through 111-7-242 111-9-152 111-9-155 111-9-155 111-9-154 111-9-154 111-14-6 Reg. No. 112-13-6 112-100-1 through 112-100-7 112-101-1 through 112-101-16 112-103-1 through	New New New New New New New New New New	V. 28, p. 57, 58 V. 28, p. 283, 284 V. 27, p. 1762 V. 28, p. 20 V. 28, p. 21 V. 28, p. 21 V. 28, p. 22 V. 28, p. 22 V. 28, p. 23 V. 28, p. 24 ACING AND MMISSION Register V. 28, p. 376 V. 27, p. 1378 V. 28, p. 376-379
94-4-2 AG AG Reg. No. 99-25-1 99-25-9 99-25-11 99-27-2 99-27-3 99-27-4 99-27-5 AGENC Reg. No. 100-11-1 100-11-1 100-22-8 100-28-1 100-28-1 100-28-1 100-29-7 100-54-4 100-69-1 100-69-2 100-72-1 100-72-1	Amended GENCY 99: DEPAH GRICULTURE—D WEIGHTS AND M Action Amended Amended Revoked Amended Amended Amended CY 100: BOARD OF Action Amended Revoked New Amended Revoked New Amended Revoked New Amended Revoked Amended	V. 27, p. 1098 V. 27, p. 1098 V. 27, p. 1530 RTMENT OF IVISION OF IEASURES Register V. 27, p. 108 V. 27, p. 108 V. 27, p. 109 V. 27, p. 1019 V. 27, p. 1602 V. 28, p. 112 V. 27, p. 357 V. 27, p. 1602 V. 28, p. 112 V. 27, p. 209 V. 27, p. 209 V. 27, p. 209 V. 27, p. 1672 V. 27, p. 1672 V. 27, p. 1602 V. 28, p. 112	regulations through 200 December 2 tions filed be 2007 can be 27, 2007 Ka were filed a Reg. No. 111-2-211 111-2-213 111-2-214 through 111-2-216 111-2-219 through 111-2-223 111-4-2645 through 111-4-2657 through 111-4-2664 111-4-2664 through	filed by the Ka 05 can be found 19, 2005 Kansas I 19 y the Kansas Lo 16 found in the V 16 the Kansas I 17 Action 18 New 19 New 19 New 19 New 10 Amended 10 New 10 Amended 11 New 12 Amended 13 New 14 Amended 15 New 16 New 17 Amended 18 New 18 Amended 18 New	Kansas Register. A list of insas Lottery from 2004 l in the Vol. 24, No. 52, Register. A list of regulatorery from 2006 through ol. 26, No. 52, December he following regulations 2008: Register V. 27, p. 992 V. 27, p. 1559 V. 27, p. 1560 V. 28, p. 10, 11 V. 28, p. 383 V. 28, p. 383 V. 28, p. 383 V. 28, p. 46, 47 V. 27, p. 964 V. 27, p. 436-442 V. 27, p. 992-996 V. 27, p. 1489	through 111-7-232 111-7-233 111-7-233 111-7-233 111-7-238 through 111-7-238 through 111-7-242 111-9-152 111-9-153 111-9-155 111-9-156 111-14-4 111-14-5 111-14-6 Reg. No. 112-13-6 112-100-1 through 112-100-1 through 112-101-16 112-103-1 through 112-101-16	New New New New New New New New New Ne	V. 28, p. 57, 58 V. 28, p. 283, 284 V. 27, p. 1762 V. 28, p. 283, 284 V. 27, p. 1762 V. 28, p. 21 V. 28, p. 21 V. 28, p. 22 V. 28, p. 390 V. 28, p. 23 V. 28, p. 24 ACING AND MMISSION Register V. 28, p. 376 V. 27, p. 1378 V. 28, p. 376-379 V. 28, p. 376-382
94-4-2 AG AG Reg. No. 99-25-1 99-25-9 99-25-11 99-27-2 99-27-3 99-27-4 99-27-5 AGENO Reg. No. 100-11-1 100-22-8 100-28-1 100-28-1 100-29-7 100-54-4 100-55-4 100-69-1 100-69-2 100-72-1	Amended GENCY 99: DEPAR GRICULTURE—D WEIGHTS AND M Action Amended Amended Revoked Amended Amended CY 100: BOARD OF Action Amended Revoked Amended Revoked New Amended Revoked New Amended	V. 27, p. 1098 V. 27, p. 1098 V. 27, p. 1530 RTMENT OF IVISION OF IEASURES Register V. 27, p. 108 V. 27, p. 108 V. 27, p. 109 V. 27, p. 1019 V. 27, p. 1602 V. 28, p. 112 V. 27, p. 357 V. 27, p. 357 V. 27, p. 357 V. 27, p. 1602 V. 28, p. 112 V. 27, p. 209 V. 27, p. 209 V. 27, p. 209 V. 27, p. 1672 V. 27, p. 1672 V. 27, p. 1672 V. 28, p. 112 V. 28, p. 273	regulations through 200 December 2 tions filed be 2007 can be 27, 2007 Ka were filed a Reg. No. 111-2-212 111-2-213 111-2-214 through 111-2-216 111-2-219 through 111-2-223 111-4-2645 through 111-4-2657 through 111-4-2657 through 111-4-2663 111-4-2663 111-4-2664	filed by the Ka 105 can be found 105 can be found 105 can be found 107 the Kansas Lo 108 the Kansas Lo 109 the Kansas Lo	Kansas Register. A list of this as Lottery from 2004 Lin the Vol. 24, No. 52, Register. A list of regulativery from 2006 through ob. 26, No. 52, December the following regulations 2008: Register V. 27, p. 992 V. 27, p. 1559 V. 27, p. 1560 V. 28, p. 10, 11 V. 28, p. 383 V. 28, p. 383 V. 28, p. 383 V. 28, p. 46, 47 V. 27, p. 964 V. 27, p. 436-442 V. 27, p. 992-996	through 111-7-232 111-7-233 111-7-233 through 111-7-237 111-7-238 through 111-7-242 111-9-152 111-9-153 111-9-155 111-9-155 111-14-4 111-14-5 111-14-6 Reg. No. 112-13-6 112-100-1 through 112-100-1 through 112-101-16 112-103-1 through 112-103-12 112-103-12	New	V. 28, p. 57, 58 V. 28, p. 283, 284 V. 27, p. 1762 V. 28, p. 20 V. 28, p. 21 V. 28, p. 21 V. 28, p. 22 V. 28, p. 390 V. 28, p. 23 V. 28, p. 24 ACING AND MMISSION Register V. 28, p. 376 V. 27, p. 1378 V. 28, p. 376-379 V. 28, p. 376-382 V. 28, p. 382
94-4-2 AG AG Reg. No. 99-25-1 99-25-9 99-25-11 99-27-2 99-27-3 99-27-4 99-27-5 AGENC Reg. No. 100-11-1 100-11-1 100-22-8 100-22-8 100-28-1 100-28-1 100-29-7 100-54-4 100-69-1 100-69-2 100-72-1 100-72-7 100-73-9	Amended GENCY 99: DEPAH GRICULTURE—D WEIGHTS AND M Action Amended Amended New Amended Revoked Amended Amended CY 100: BOARD OF Action Amended Revoked New Amended Revoked Amended Revoked Amended Revoked Amended	V. 27, p. 1098 V. 27, p. 1098 V. 27, p. 1530 RTMENT OF IVISION OF IEASURES Register V. 27, p. 108 V. 27, p. 108 V. 27, p. 109 V. 27, p. 1019 V. 27, p. 1602 V. 28, p. 112 V. 27, p. 357 V. 27, p. 357 V. 27, p. 357 V. 27, p. 1602 V. 28, p. 112 V. 27, p. 209 V. 27, p. 209 V. 27, p. 209 V. 27, p. 1672 V. 27, p. 1672 V. 27, p. 1672 V. 28, p. 112 V. 28, p. 112 V. 28, p. 273 V. 27, p. 315	regulations through 200 December 2 tions filed be 2007 can be 27, 2007 Ka were filed a Reg. No. 111-2-211 111-2-212 111-2-213 111-2-214 through 111-2-216 111-2-217 111-2-219 through 111-2-219 through 111-4-2645 through 111-4-2657 through 111-4-2663 111-4-2663 111-4-2664 through 111-4-2664 through 111-4-2683 111-4-2684 111-4-2688 111-4-2688	filed by the Ka 15 can be found 15 can be found 15 can be found 15 cy the Kansas Lo 15 found in the V 16 found in the V 16 found in the V 17 fiter January 1, 20 18 Action 19 New 19 New 10 New 10 New 10 New 11 New 12 Amended 13 New 14 Amended 15 New 16 New 16 New 17 New 18 New	Kansas Register. A list of Insas Lottery from 2004 I in the Vol. 24, No. 52, Register. A list of regulativery from 2006 through ob. 26, No. 52, December he following regulations 2008: Register V. 27, p. 992 V. 27, p. 1559 V. 27, p. 1560 V. 28, p. 10, 11 V. 28, p. 383 V. 28, p. 383 V. 28, p. 383 V. 28, p. 46, 47 V. 27, p. 964 V. 27, p. 992-996 V. 27, p. 1489 V. 27, p. 1560-1570	through 111-7-232 111-7-233 111-7-233 111-7-233 111-7-238 through 111-7-238 through 111-7-242 111-9-152 111-9-153 111-9-155 111-9-156 111-14-4 111-14-5 111-14-6 Reg. No. 112-13-6 112-100-1 through 112-100-1 through 112-101-16 112-103-1 through 112-101-16	New New New New New New New New New Ne	V. 28, p. 57, 58 V. 28, p. 283, 284 V. 27, p. 1762 V. 28, p. 283, 284 V. 27, p. 1762 V. 28, p. 21 V. 28, p. 21 V. 28, p. 22 V. 28, p. 390 V. 28, p. 23 V. 28, p. 24 ACING AND MMISSION Register V. 28, p. 376 V. 27, p. 1378 V. 28, p. 376-379 V. 28, p. 376-382
94-4-2 AG AG Reg. No. 99-25-1 99-25-9 99-25-11 99-27-2 99-27-3 99-27-4 99-27-5 AGENC Reg. No. 100-11-1 100-11-1 100-22-8 100-22-8 100-28-1 100-28-1 100-29-7 100-54-4 100-69-1 100-69-2 100-72-1 100-72-7 100-73-9	Amended GENCY 99: DEPAH GRICULTURE—D WEIGHTS AND M Action Amended Amended New Amended Revoked Amended Amended Amended CY 100: BOARD OF Action Amended Revoked New Amended Revoked Amended Revoked Amended Revoked New Amended	V. 27, p. 1098 V. 27, p. 1098 V. 27, p. 1530 RTMENT OF IVISION OF IEASURES Register V. 27, p. 108 V. 27, p. 108 V. 27, p. 109 V. 27, p. 1019 V. 27, p. 1602 V. 28, p. 112 V. 27, p. 357 V. 27, p. 357 V. 27, p. 1602 V. 28, p. 112 V. 27, p. 209 V. 27, p. 209 V. 27, p. 209 V. 27, p. 1672 V. 27, p. 1672 V. 28, p. 112 V. 28, p. 112 V. 28, p. 112 V. 28, p. 112 V. 28, p. 315 DRAL SCIENCES	regulations through 200 December 2 tions filed b 2007 can be 27, 2007 Ka were filed a Reg. No. 111-2-211 111-2-213 111-2-214 through 111-2-216 111-2-217 111-2-219 through 111-2-223 111-4-2645 through 111-4-2657 through 111-4-2664 through 111-4-2664 through 111-4-2664 through 111-4-2684	filed by the Ka 05 can be found 15 can be found 15 can be found 16 can be found 17 can be found 18 can be found 19 can be found 19 can be found in the V 10 can be found in the V 10 can be found 10 can be fo	Kansas Register. A list of insas Lottery from 2004 l in the Vol. 24, No. 52, Register. A list of regulatorery from 2006 through ol. 26, No. 52, December he following regulations 2008: Register V. 27, p. 992 V. 27, p. 1559 V. 27, p. 1560 V. 28, p. 10, 11 V. 28, p. 383 V. 28, p. 383 V. 28, p. 383 V. 28, p. 46, 47 V. 27, p. 964 V. 27, p. 436-442 V. 27, p. 992-996 V. 27, p. 1560-1570 V. 28, p. 11	through 111-7-232 111-7-233 111-7-233 111-7-233 111-7-233 111-7-238 through 111-7-238 through 111-7-242 111-9-152 111-9-155 111-9-156 111-14-4 111-14-5 111-14-6 Reg. No. 112-13-6 112-100-1 through 112-101-1 through 112-101-1 through 112-103-15 112-103-15 112-103-16 112-103-16 112-104-1 through	New	V. 28, p. 57, 58 V. 28, p. 283, 284 V. 27, p. 1762 V. 28, p. 283, 284 V. 27, p. 1762 V. 28, p. 20 V. 28, p. 21 V. 28, p. 22 V. 28, p. 22 V. 28, p. 23 V. 28, p. 24 ACING AND MMISSION Register V. 28, p. 376 V. 27, p. 1378 V. 28, p. 376-379 V. 28, p. 376-382 V. 28, p. 382 V. 28, p. 382
94-4-2 AG AG Reg. No. 99-25-1 99-25-9 99-25-11 99-27-2 99-27-3 99-27-4 99-27-5 AGENC Reg. No. 100-11-1 100-11-1 100-22-8 100-22-8 100-28-1 100-28-1 100-29-7 100-54-4 100-69-1 100-69-2 100-72-1 100-72-7 100-73-9	Amended GENCY 99: DEPAR GRICULTURE—D WEIGHTS AND M Action Amended Amended Revoked Amended Amended Amended CY 100: BOARD OF Action Amended Revoked Amended Revoked Amended Revoked Amended Revoked New Amended	V. 27, p. 1098 V. 27, p. 1098 V. 27, p. 1530 RTMENT OF IVISION OF IEASURES Register V. 27, p. 108 V. 27, p. 108 V. 27, p. 109 V. 27, p. 1019 V. 27, p. 1602 V. 28, p. 112 V. 27, p. 357 V. 27, p. 357 V. 27, p. 1602 V. 28, p. 112 V. 27, p. 209 V. 27, p. 209 V. 27, p. 209 V. 27, p. 1672 V. 27, p. 1672 V. 28, p. 112 V. 28, p. 112 V. 28, p. 112 V. 28, p. 112 V. 28, p. 315 DRAL SCIENCES	regulations through 200 December 2 tions filed b 2007 can be 27, 2007 Ka were filed a Reg. No. 111-2-211 111-2-212 111-2-214 through 111-2-217 111-2-217 111-2-219 through 111-2-23 111-4-2645 through 111-4-2657 through 111-4-2664 through 111-4-2683 111-4-2683 111-4-2684 through 111-4-2684	filed by the Ka 15 can be found 15 can be found 19, 2005 Kansas I. 26 found in the V. 26 found in the V. 27 found in the V. 28 found in the V. 29 found in the V. 20 found in the V. 21 fiter January 1, 20 22 Action 23 New 24 New 25 New 26 Amended 26 New 26 Amended 27 New 28 New 29 New 20 New 20 New 20 New 21 New 22 New 23 New 24 New 25 New 26 New 26 New 27 New 28 New 28 New 29 New 20 New 20 New 20 New 20 New 20 New 21 New 21 New 22 New 23 New 24 New 25 New 26 New 26 New 26 New 26 New 27 New 27 New 28 N	Kansas Register. A list of Insas Lottery from 2004 I in the Vol. 24, No. 52, Register. A list of regulabitery from 2006 through ol. 26, No. 52, December he following regulations 2008: Register V. 27, p. 992 V. 27, p. 1559 V. 27, p. 1560 V. 28, p. 10, 11 V. 28, p. 383 V. 28, p. 383 V. 28, p. 383 V. 27, p. 964 V. 27, p. 436-442 V. 27, p. 436-442 V. 27, p. 1560-1570 V. 28, p. 11 V. 27, p. 1634-1644	through 111-7-232 111-7-233 111-7-233 111-7-233 111-7-237 111-7-237 111-7-238 through 111-7-242 111-9-152 111-9-155 111-9-155 111-9-155 111-14-4 111-14-5 111-14-6 Reg. No. 112-13-6 112-100-1 through 112-100-1 through 112-101-16 112-103-1 through 112-103-12 112-103-15 112-103-15 112-103-15 112-103-16 112-104-1 through 112-104-3	New	V. 28, p. 57, 58 V. 28, p. 283, 284 V. 27, p. 1762 V. 28, p. 20 V. 28, p. 21 V. 28, p. 21 V. 28, p. 22 V. 28, p. 390 V. 28, p. 23 V. 28, p. 24 ACING AND MMISSION Register V. 28, p. 376 V. 27, p. 1378 V. 28, p. 376-379 V. 28, p. 376-382 V. 28, p. 382
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