

Post Implementation Evaluation Report

Racing and Gaming – Kansas Expanded Lottery Act

Project Dates: 3/2007 through 6/2009

Project Cost: \$382,716

Project Objectives:

The software necessary to organize and track licenses for both racing and gaming facilities is not “off the shelf” and was more expensive to create than KRGC’s budget would allow. Fortunately, the KRGC was permitted to obtain a copy of the licensing software that the Iowa Racing and Gaming Commission currently utilizes and has had that software modified to meet the KELA requirements.

This software was modified to:

- Change all Iowa references to Kansas including Crystal reports.
- Change fingerprint cycle to every two years.
- Change license cycle to every two years.
- Change renewal date to the birth date of the licensee plus any days remaining in that month.
- Implement improvements to the LDAP calls to control user rights within the new network environment. Setup system for view only, change, delete, and other users.
- Add a credit card field as a payment type.
- Change all receipt and mailing reports to print name and address for standard window envelope.
- Integrate with existing camera equipment and software.
- Modify/add/delete records with audit trail.
- Integrate with existing optical imaging system.
- Generate KRGC social security number. (Example: KS00000001, KS00000002)
- Create 90 day temporary work permit. Allow for one billing cycle only with option to extend temporary work permit in additional 90 day segments. Add tickler report.
- Convert data from an IBM AS/400 to an ASP.Net software framework.

The recast project KELA2 made two major changes to the original plan:

- Development of new databases for the efficient regulation of casino operations.
- Implementation of a racino infrastructure at racetracks.