

# INDIANA GAMING COMMISSION BUSINESS MEETING

May 30, 2019  
Indiana State Library Historical Reference Room 211  
Indianapolis, Indiana

## **Call to Order and Roll Call:**

Chairman Michael B. McMains called the meeting to order at 1:00 p.m. local time. A quorum was present.

## **Present:**

Commission members: Michael McMains, Chairman, Marc Fine, Joseph Svetanoff, Mike Herndon, Jan Saxon, and Richard McClain. Commission staff: Sara Tait, Jenny Reske, Greg Small, Josie Conrad, Caitlin Hannah, Aly Servies, Tom Stuper, Robert Paugh, Danielle Leek, Garth Brown, Rob Townsend, Angela Bunton, Sara Martin, Kim Barnett, Dennis Mullen, Dustin Moloy, Dan Hirst, Mark Mason, Diane Freeman, and members of the public.

## **Approval of the Minutes:**

Upon motion by Marc Fine, second by Joseph Svetanoff, and unanimous vote of those present, the Commission approved the proposed minutes from the March 8, 2019 Business Meeting.

## **Report of the Executive Director:**

Executive Director Tait began her report by reviewing the three-year reinvestigations for six suppliers that have been completed. Since the March 2019 Business Meeting, Commission staff has added 12 individuals to the Exclusion List and 3 waivers were granted. Staff updates will be provided throughout the agenda. Executive Director Tait acknowledged the hard work of the staff as a result of the legislative mandates and is proud of the Gaming Commission's efforts.

**Exclusion List Updates:** Available on IGC website.

**Waiver of Rules and Regulations:** Available on IGC website.

**Administering Oath to Presenters:** Chairman Michael B. McMains administered an oath to all presenting at the commission meeting.

**Old Business:** No old business to report.

**New Business:**

**Patron Matters**

**Voluntary Exclusion Program:**

**Orders Concerning  
The Voluntary Exclusion Program**

<b>2019-59</b>	<b>2019-60</b>	<b>2019-61</b>	<b>2019-62</b>
<b>2019-63</b>	<b>2019-64</b>	<b>2019-65</b>	<b>2019-66</b>
<b>2019-67</b>	<b>2019-68</b>	<b>2019-69</b>	<b>2019-70</b>
<b>2019-71</b>	<b>2019-72</b>		

Order 2019-59 the remittance of winnings by VEP participant John Doe #20 in the amount of \$1,045.00. Blue Chip withheld the winnings as required by Commission regulations and will remit the winnings on behalf of the patron.

Order 2019-60 the remittance of winnings by VEP participant John Doe #21 in the amount of \$1,151.14. French Lick withheld the winnings as required by Commission regulations and will remit the winnings on behalf of the patron.

Order 2019-61 the remittance of winnings by VEP participant John Doe #22 in the amount of \$3,650.22. Hoosier Park withheld the winnings as required by Commission regulations and will remit the winnings on behalf of the patron.

Order 2019-62 the remittance of winnings by VEP participant John Doe #23 in the amount of \$200.00. Horseshoe Hammond withheld the winnings as required by Commission regulations and will remit the winnings on behalf of the patron.

Order 2019-63 the remittance of winnings by VEP participant John Doe #24 in the amount of \$19.00. Horseshoe Hammond withheld the winnings as required by Commission regulations and will remit the winnings on behalf of the patron.

Order 2019-64 the remittance of winnings by VEP participant John Doe #25 in the amount of \$36.58. Horseshoe Hammond withheld the winnings as required by Commission regulations and will remit the winnings on behalf of the patron.

Order 2019-65 the remittance of winnings by VEP participant John Doe #26 in the amount of \$148.75. Horseshoe Hammond withheld the winnings as required by Commission regulations and will remit the winnings on behalf of the patron.

Order 2019-66 the remittance of winnings by VEP participant John Doe #27 in the amount of \$4,020.00. Horseshoe Southern withheld the winnings as required by Commission regulations and will remit the winnings on behalf of the patron.

Order 2019-67 the remittance of winnings by VEP participant John Doe #28 in the amount of \$1,239.64. Horseshoe Southern withheld the winnings as required by Commission regulations and will remit the winnings on behalf of the patron.

Order 2019-68 the remittance of winnings by VEP participant John Doe #29 in the amount of \$500.00. Horseshoe Southern withheld the winnings as required by Commission regulations and will remit the winnings on behalf of the patron.

Order 2019-69 the remittance of winnings by VEP participant John Doe #30 in the amount of \$927.82. Indiana Grand withheld the winnings as required by Commission regulations and will remit the winnings on behalf of the patron.

Order 2019-70 the remittance of winnings by VEP participant John Doe #31 in the amount of \$2,083.60. Rising Star withheld the winnings as required by Commission regulations and will remit the winnings on behalf of the patron.

Order 2019-71 the remittance of winnings by VEP participant John Doe #32 in the amount of \$2,378.12. Tropicana withheld the winnings as required by Commission regulations and will remit the winnings on behalf of the patron.

Order 2019-72 the remittance of winnings by VEP participant John Doe #33 in the amount of \$873.24. Tropicana withheld the winnings as required by Commission regulations and will remit the winnings on behalf of the patron.

**Action:** Upon motion by Marc Fine, second by Mike Herndon, and unanimous vote of those present, the Commission approved Order 2019-59 through Order 2019-72.

#### **Exclusion List Removal Petition**

Order 2019-73 the petition for removal from the exclusion list of Zachary Rieselman. Findings of Fact and Recommendation conducted and submitted as required by Commission regulations. Recommendation granting removal from the exclusion list.

Order 2019-74 the petition for removal from the exclusion list of Mable Kayler. Findings of Fact and Recommendation conducted and submitted as required by Commission regulations. Recommendation granting removal from the exclusion list.

Order 2019-75 the petition for removal from the exclusion list of Vera Colbert. Findings of Fact and Recommendation conducted and submitted as required by Commission regulations. Recommendation granting removal from the exclusion list.

**Action:** Upon motion by Marc Fine, second by Joseph Svetanoff, and unanimous vote of those present, the Commission approved Order 2019-73 through Order 2019-75.

**Settlement Agreement**

Order 2019-76 the exclusion list placement appeal filed by Doris Webster. Webster entered into settlement discussions with Commission staff. Settlement agreement affirms placement on the exclusion list but allows Webster to petition for removal after twelve months from the date of her placement on the exclusion list.

**Action:** Upon motion by Marc Fine, second by Joseph Svetanoff, and unanimous vote of those present, the Commission approved Order 2019-76.

**Supplier's License Matters**

**Renewals:**

**ORDER 2019-77  
AN ORDER OF THE INDIANA GAMING COMMISSION  
CONCERNING RENEWAL OF SUPPLIER'S LICENSES**

- 1) Konami Gaming, Inc.: valid May 29, 2019 through May 28, 2020;
- 2) Everi Payments, Inc.: valid June 2, 2019 through June 1, 2020;
- 3) Ainsworth Game Technology Inc.: valid June 17, 2019 through June 16, 2020;
- 4) United States Playing Card Company: valid June 17, 2019 through June 16, 2020;
- 5) House Advantage, LLC: valid June 18, 2019 through June 17, 2020;
- 6) Novomatic Americas Sales, LLC: valid June 18, 2019 through June 17, 2020;
- 7) NRT Technology Corp.: valid June 23, 2019 through June 22, 2020; and
- 8) VICI Properties, Inc.: valid June 29, 2019 through June 28, 2020.

**Action:** Upon motion by Joseph Svetanoff, second by Jane Saxon, and unanimous vote of those present, the Commission granted renewal of the supplier licenses for a period of one year by adopting Order 2019-77.

**Permanent Licenses:**

**ORDER 2019-78  
AN ORDER OF THE INDIANA GAMING COMMISSION  
CONCERNING THE PERMANENT SUPPLIER LICENSE OF MASQUE  
PUBLISHING INC.**

**Action:** Upon motion by Marc Fine, second by Joseph Svetanoff, and unanimous vote of those present, the Commission granted a supplier's license to Masque Publishing Inc. for a period of one year from May 30, 2019, through May 29, 2020 by adopting Order 2019-78.

**Disciplinary Actions:**

**ORDER 2019-79  
IN RE SETTLEMENT AGREEMENT  
AMERICAN GAMING SYSTEMS, LLC.  
19-AGS-01**

Order 2019-79 is a settlement agreement with American Gaming Systems LLC and includes one counts. In count one, the supplier violated the rules by placing an electronic gaming device on the casino floor despite not being the manufacturer of the product. American Gaming Systems, LLC has agreed to a monetary settlement of \$10,000 in lieu of disciplinary action.

**ORDER 2019-80  
IN RE SETTLEMENT AGREEMENT  
ARISTOCRAT TECHNOLOGIES, INC.  
19-ATI-01**

Order 2019-80 is a settlement agreement with Aristocrat Technologies Inc. and includes two counts. In count one, the supplier violated the rules of shipping electronic gaming device hardware and software. In count two, the supplier allowed a technician to perform work on an electronic gaming device prior to being approved for an occupational license. Aristocrat Technologies Inc. has agreed to a monetary settlement of \$3,000 in lieu of disciplinary action.

**ORDER 2019-81  
IN RE SETTLEMENT AGREEMENT  
BALLY GAMING, INC.  
19-BALLY-02**

Order 2019-81 is a settlement agreement with Bally Gaming, Inc. and includes one count. The supplier violated the rules of shipping electronic gaming device hardware and software. Bally Gaming, Inc. has agreed to a monetary settlement of \$1,000 in lieu of disciplinary action.

**ORDER 2019-82  
IN RE SETTLEMENT AGREEMENT  
GENESIS GAMING SOLUTIONS, INC.  
19-GENESIS-02**

Order 2019-82 is a settlement agreement with Genesis Gaming Solutions, Inc. and includes two counts. In count one, the supplier failed to renew an occupational license in a timely manner. In count two, the supplier failed to submit job descriptions in a timely manner.

Genesis Gaming Solutions, Inc. has agreed to a monetary settlement of \$2,000 in lieu of disciplinary action.

**ORDER 2019-83  
ORDER WITHDRAWN**

**ORDER 2019-84  
IN RE SETTLEMENT AGREEMENT  
IGT  
19-IGT-01**

Order 2019-84 is a settlement agreement with IGT and includes one count. The supplier violated the rules of shipping electronic gaming device hardware and software. IGT has agreed to a monetary settlement of \$3,000 in lieu of disciplinary action.

**ORDER 2019-85  
IN RE SETTLEMENT AGREEMENT  
INCREDIBLE TECHNOLOGIES, INC.  
19-IT-01**

Order 2019-85 is a settlement agreement with Incredible Technologies, Inc. and includes one count. The supplier violated the rules of shipping electronic gaming device hardware and software. Incredible Technologies, Inc. has agreed to a monetary settlement of \$1,500 in lieu of disciplinary action.

**ORDER 2019-86  
IN RE SETTLEMENT AGREEMENT  
THE UNITED STATES PLAYING CARD COMPANY  
19-USPC-02**

Order 2019-86 is a settlement agreement with The United States Playing Card Company and includes one count. The supplier violated the rules of shipping cards and dice. The United States Playing Card Company has agreed to a monetary settlement of \$1,500 in lieu of disciplinary action.

**Action:** Upon motion by Marc Fine, second by Joseph Svetanoff, and unanimous vote of those present, the Commission approved the settlement agreements by adopting Order 2019-79 through 82 and Orders 2019-84 through 86.

**Occupational Licensees**

**Disciplinary Action:**

**ORDER 2019-87  
AN ORDER OF THE INDIANA GAMING COMMISSION APPROVING THE  
SETTLEMENT AGREEMENT WITH BEAU HALL**

**ORDER 2019-88**  
**AN ORDER OF THE INDIANA GAMING COMMISSION APPROVING THE  
SETTLEMENT AGREEMENT WITH RALPH KEILHOLZ**

**ORDER 2019-89**  
**AN ORDER OF THE INDIANA GAMING COMMISSION APPROVING THE  
SETTLEMENT AGREEMENT WITH TRACEE ANDERSON**

**ORDER 2019-90**  
**AN ORDER OF THE INDIANA GAMING COMMISSION APPROVING THE  
SETTLEMENT AGREEMENT WITH TISHANDA BROOKS**

**ORDER 2019-91**  
**AN ORDER OF THE INDIANA GAMING COMMISSION APPROVING THE  
SETTLEMENT AGREEMENT WITH STEPHEN ALBANO**

**ORDER 2019-92**  
**AN ORDER OF THE INDIANA GAMING COMMISSION APPROVING THE  
SETTLEMENT AGREEMENT WITH BLAINE EMMONS**

**Action:** Upon motion by Joseph Svetanoff, second by Mike Herndon, and unanimous vote of those present, the Commission approved the settlement agreements by adopting Orders 2019-87 through 92.

**Revocations:**

**ORDER 2019-93**  
**AN ORDER CONCERNING MARQUE OVERTON'S APPLICATION  
FOR PERMANENT OCCUPATIONAL LICENSE**

**Action:** Upon motion by Marc Fine, second by Joseph Svetanoff, and unanimous vote of those present, the Commission denied the above Applicant's application for permanent licensure by adopting Order 2019-93.

**Athletic Division:**

**Renewals:**

**ORDER 2019-94**  
**AN ORDER PROSPECTIVELY RENEWING THE PAID FANTASY SPORTS  
GAME OPERATOR LICENSE FOR DRAFTKINGS, INC.**

**Action:** Upon motion by Marc Fine, second by Joseph Svetanoff, and unanimous vote of those present, the Commission adopted Order 2019-94. The Commission granted renewal

of DraftKings' Paid Fantasy Sports Game Operator License for a period of one (1) year subject to DraftKings' maintaining its operations in substantial compliance with all properly applicable state and local laws including, but not limited to, Commission regulations, resolutions, orders and/or other directives relating to the license or the lawful operation of paid fantasy sports games in Indiana. The renewal of DraftKings' Paid Fantasy Sports Game Operator License is valid for a period of one year from June 29, 2019 through June 28, 2020.

**ORDER 2019-95**

**AN ORDER PROSPECTIVELY RENEWING THE PAID FANTASY SPORTS  
GAME OPERATOR LICENSE FOR FANDUEL, INC.**

**Action:** Upon motion by Marc Fine, second by Joseph Svetanoff, and unanimous vote of those present, the Commission adopted Order 2019-95. The Commission granted renewal of FanDuel's Paid Fantasy Sports Game Operator License for a period of one (1) year subject to FanDuel maintaining its operations in substantial compliance with all properly applicable state and local laws including, but not limited to, Commission regulations, resolutions, orders and/or other directives relating to the license or the lawful operation of paid fantasy sports games in Indiana. The renewal of FanDuel's Paid Fantasy Sports Game Operator License is valid for a period of one year from June 29, 2019 through June 28, 2020.

**ORDER 2019-96**

**AN ORDER PROSPECTIVELY RENEWING THE PAID FANTASY SPORTS  
GAME OPERATOR LICENSE FOR FANTASYDRAFT, INC.**

**Action:** Upon motion by Marc Fine, second by Joseph Svetanoff, and unanimous vote of those present, the Commission adopted Order 2019-96. The Commission granted renewal of FantasyDraft's Paid Fantasy Sports Game Operator License for a period of one (1) year subject to FantasyDraft maintaining its operations in substantial compliance with all properly applicable state and local laws including, but not limited to, Commission regulations, resolutions, orders and/or other directives relating to the license or the lawful operation of paid fantasy sports games in Indiana. The renewal of FantasyDraft's Paid Fantasy Sports Game Operator License is valid for a period of one year from June 29, 2019 through June 28, 2020.

**Casinos:**

**Renewals:**

**ORDER 2019-97**

**AN ORDER OF THE INDIANA GAMING COMMISSION PROSPECTIVELY  
RENEWING THE CASINO OWNER'S LICENSES AND WRITTEN POWER OF  
ATTORNEY FOR THE MAJESTIC STAR CASINO, LLC AND THE MAJESTIC  
STAR CASINO II, LLC**



**Action:** Upon motion by Joseph Svetanoff, second by Jane Saxon and unanimous vote of those present, the Commission adopts Order 2019-97 and granted renewal of Majestic Star I and II's casino owners' license for a period of one year subject to Majestic Star I and II maintaining its casino gambling operation, riverboat, hotel, and pavilion in substantial compliance with all applicable state and local laws including but not limited to, Commission regulations, resolutions, orders, and/or other directives relating to the casino owner's license or the lawful conduct or operation of gaming in Indiana. The renewal of the casino owners' license is valid for a period of one year from June 3, 2019 through June 2, 2020. Furthermore, the Commission approved the renewal of the power of attorney identifying Mr. John J. Thar as trustee-in-waiting for Majestic Star I and II. The renewal expires upon the effectiveness of a subsequent Commission order that either: (1) addresses the renewal of Majestic Star I and II's casino owner's license; or (2) modifies or withdraws the approval of Mr. Thar..

**ORDER 2019-98**

**AN ORDER OF THE INDIANA GAMING COMMISSION PROSPECTIVELY  
RENEWING THE CASINO OWNER'S LICENSES AND WRITTEN POWER OF  
ATTORNEY FOR THE HORSESHOE HAMMOND, LLC**

**Action:** Upon motion by Joseph Svetanoff, second by Jane Saxon and unanimous vote of those present, the Commission adopted Order 2019-98 and granted renewal of Horseshoe Hammond, LLC's casino owner's license for a period of one year subject to Horseshoe Hammond LLC maintaining its casino gambling operation, riverboat, hotel, and pavilion in substantial compliance with all applicable state and local laws including but not limited to, Commission regulations, resolutions, orders, and/or other directives relating to the casino owner's license or the lawful conduct or operation of gaming in Indiana. The renewal of the casino owner's license is valid for a period of one year from June 20, 2019 through June 19, 2020. Furthermore, the Commission approved the renewal of the power of attorney identifying Mr. Michael W. Hansen as trustee-in-waiting for Horseshoe Hammond LLC. The renewal expires upon the effectiveness of a subsequent Commission order that either: (1) addresses the renewal of Horseshoe Hammond, LLC's casino owner's license; or (2) modifies or withdraws the approval of Mr. Hansen.

**Disciplinary Actions:**

**ORDER 2019-99  
IN RE SETTLEMENT AGREEMENT  
AMERISTAR CASINO  
19-AS-02**

Order 2019-99 is a settlement agreement with Ameristar East Chicago and includes three counts. In the first count, the casino violated the rules and their internal control procedures on child support arrears delinquency reporting (CSADR). In the second count, the casino violated the rules for the soft count process. In the third count, the casino allowed an

underage person on the casino floor. Ameristar has agreed to a monetary settlement of \$4,000 in lieu of disciplinary action.

**ORDER 2019-100**  
**IN RE SETTLEMENT AGREEMENT**  
**BELTERRA CASINO**  
**19-BT-02**

Order 2019-100 is a settlement agreement with Belterra Resort Indiana, LLC and includes four counts. In the first count, the casino failed to timely notify the Commission of a termination. In the second count, the casino violated the rules on playing cards. In the third count, the casino violated the rules and their internal control procedures on the issuance of fills at a live gaming device. In the fourth count, the casino violated the rules for manually paid jackpots which created a variance in the poker cage. Belterra agreed to a monetary settlement of \$7,000 in lieu of disciplinary action.

**ORDER 2019-101**  
**IN RE SETTLEMENT AGREEMENT**  
**BLUE CHIP CASINO**  
**19-BC-02**

Order 2019-101 is a settlement agreement with Blue Chip Casino and includes five counts. In the first count, the casino failed to timely notify the Commission of a termination. In the second count, the casino violated the rules and their internal control procedures on child support arrears delinquency reporting (CSADR). In the third count, the casino violated their internal control procedures on the redemption of TITO tickets. In the fourth count, the casino failed to notify surveillance of a table credit. In the fifth count, the casino failed to properly secure playing cards. Blue Chip agreed to a monetary settlement of \$5,000 in lieu of disciplinary action.

**ORDER 2019-102**  
**IN RE SETTLEMENT AGREEMENT**  
**FRENCH LICK RESORT CASINO**  
**19-FL-02**

Order 2019-102 is a settlement agreement with French Lick Casino and includes three counts. In the first count, the casino failed to count down playing cards on four separate occasions, violated the rules for live gaming device inventory, violated the rules on the inspection of the roulette wheel, violated the rules on the use of non-value roulette chips, failed to notify surveillance of an issuance of a marker, failed to properly secure playing cards and violated the rules and internal controls by improperly cancelling playing cards. In the second count, the casino failed to notify the Commission in a timely manner of improper wagers being placed at a craps table. In the third count, the casino violated the rules for electronic gaming devices by installing an improper reel strip, violated their internal control procedures for the issuance of a TITO ticket and violated the rules on the

progressive controller entry authorization log. French Lick agreed to a monetary settlement of \$18,500 in lieu of disciplinary action.

**ORDER 2019-103**  
**IN RE SETTLEMENT AGREEMENT**  
**HOLLYWOOD CASINO**  
**19-HW-02**

Order 2019-103 is a settlement agreement with Hollywood Casino and includes two counts. In the first count, the casino violated the rules chip storage. In the second count, the casino violated the rules on playing cards. Hollywood agreed to a monetary settlement of \$3,000 in lieu of disciplinary action.

**ORDER 2019-104**  
**IN RE SETTLEMENT AGREEMENT**  
**HARRAH'S HOOSIER PARK**  
**19-HP-02**

Order 2019-104 is a settlement agreement with Hoosier Park, LLC d/b/a Harrah's Hoosier Park and includes four counts. In the first count, the casino violated the rules on the Voluntary Exclusion Program. In the second count, the casino violated the rules and their internal control procedures on child support arrears delinquency reporting (CSADR). In the third count, the casino violated the rules on electronic gaming devices by creating duplicate cards which failed to properly identify. In the fourth count, the casino violated the rules and their internal control procedures for manually paid jackpots. Harrah's Hoosier Park agreed to a monetary settlement of \$20,500 in lieu of disciplinary action.

**ORDER 2019-105**  
**IN RE SETTLEMENT AGREEMENT**  
**HORSESHOE HAMMOND CASINO**  
**19-HH-02**

Order 2019-105 is a settlement agreement with Horseshoe Hammond, LLC and includes two counts. In the first count, the casino violated the rules and their internal control procedures for child support arrears delinquency reporting (CSADR). In the second count, the casino violated the rules for the soft count process. Horseshoe Hammond agreed to a monetary settlement of \$2,500 in lieu of disciplinary action.

**ORDER 2019-106**  
**IN RE SETTLEMENT AGREEMENT**  
**HORSESHOE SOUTHERN INDIANA CASINO**  
**19-CS-02**

Order 2019-106 is a settlement agreement with Caesars Riverboat Casino, LLC d/b/a Horseshoe Casino Hotel Southern Indiana and includes four counts. In the first count, the casino violated the rules and their internal control procedures for child support arrears

delinquency reporting (CSADR). In the second count, the casino violated the rules for live gaming device fills. In the third count, the casino violated the rules of the Voluntary Exclusion Program. In the fourth count, the casino violated the rules and their internal control procedures for the drop and count of live gaming devices. Horseshoe Casino Hotel Southern Indiana agreed to a monetary settlement of \$7,500 in lieu of disciplinary action.

**ORDER 2019-107**  
**IN RE SETTLEMENT AGREEMENT**  
**INDIANA GRAND RACING & CASINO**  
**19-IG-02**

Order 2019-107 is a settlement agreement with Centaur Acquisitions, LLC d/b/a Indiana Grand Racing & Casino and includes six counts. In the first count, the casino violated the rules and internal control procedures for child support arrears delinquency reporting (CSADR). In the second count, the casino violated the surveillance rules. In the third count, the casino violated the rules of the Voluntary Exclusion Program. In the fourth count, the casino failed to notify the Commission of a termination in a timely manner. In the fifth count, the casino failed to notify the Commission of a theft in a timely manner. In the sixth count, the casino allowed an underage person on the casino floor. Indiana Grand Racing and Casino agreed to a monetary settlement of \$11,000 in lieu of disciplinary action.

**ORDER 2019-108**  
**IN RE SETTLEMENT AGREEMENT**  
**MAJESTIC STAR CASINO**  
**19-MS-02**

Order 2019-108 is a settlement agreement with The Majestic Star Casino, LLC and The Majestic Star Casino II, LLC and includes five counts. In the first count, the casino violated the rules on electronic gaming devices. In the second count, the casino violated the rules on manually paid jackpots by failing to withhold taxes on a jackpot and failing to properly check the child support arrears delinquency registry and the Voluntary Exclusion Program. In the third count, the casino violated the rules on the Voluntary Exclusion Program. In the fourth count, the casino violated the rules and their internal control procedures on the bill validator drop process. In the fifth count, the casino violated the rules on cage variances. Majestic Star agreed to a monetary settlement of \$15,000 in lieu of disciplinary action.

**ORDER 2019-109**  
**IN RE SETTLEMENT AGREEMENT**  
**RISING STAR CASINO**  
**19-RR-02**

Order 2019-109 is a settlement agreement with Gaming Entertainment, LLC d/b/a Rising Star Casino Resort and includes three counts. In the first count, the casino allowed unauthorized access to the back of the house area of the casino and failed to notify the Commission of cheating and misconduct at a live gaming device in a timely manner. In

the second count, the casino violated the rules and their internal control procedures for manually paid jackpots. In the third count, the casino violated the rules and their internal control procedures for the bill validator drop process. Rising Star agreed to a monetary settlement of \$11,000 in lieu of disciplinary action.

**ORDER 2019-110  
IN RE SETTLEMENT AGREEMENT  
TROPICANA CASINO  
19-AZ-02**

Order 2019-110 is a settlement agreement with Aztar Indiana Gaming Co., LLC d/b/a Tropicana Evansville and includes four counts. In the first count, the casino violated the rules for manually paid jackpots. In the second count, the casino violated the rules and internal control procedures for child support arrears delinquency reporting (CSADR). In the third count, the casino allowed an underage person on the casino floor. In the fourth count, the casino failed to properly secure playing cards, failed to notify surveillance of a live gaming device fill and violated the rules on live gaming device inventory. Tropicana agreed to a monetary settlement of \$10,000 in lieu of disciplinary action.

**Action:** Upon motion by Joseph Svetanoff, second by Jane Saxon, and unanimous vote of those present, the Commission approved the settlement agreements by adopting Order 2019-99 through Order 2019-110.

**Financings:**

**ORDER 2019-111  
AN ORDER OF THE INDIANA GAMING COMMISSION APPROVING A DEBT  
TRANSACTION PROPOSED BY FULL HOUSE RESORTS, LLC**

**ORDER 2019-112  
AN ORDER OF THE INDIANA GAMING COMMISSION APPROVING A DEBT  
TRANSACTION PROPOSED BY CAESARS ENTERTAINMENT  
CORPORATION**

**Action:** Upon motion by Marc Fine, second by Joseph Svetanoff, and unanimous vote of those present, the Commission approved the proposed debt transactions by adopting Orders 2019-111 and 2019-112.

**Charity Gaming:**

Executive Director Tait provided an update of House Enrolled Act 1517 and summarized that it removes administrative barriers and will allow for more innovative and efficient administration of charitable gaming. Ms. Tait noted that House Enrolled Act 1517 received no testimony in opposition and overwhelmingly passed both chambers. Ms. Tait acknowledged the author of the bill, Chairman Ben Smaltz, and thanked him for his efforts. Chairman Altling was also thanked for his sponsorship in the Senate.

Finally, Ms. Tait acknowledged that Debbie Baumann, Charity Gaming Program Coordinator Supervisor, retired after nearly 33 years with the State. A new position was created, Director of Operations, and Kim Barnett was promoted to this position.

**RESOLUTION 2019-113**

**A RESOLUTION ASSIGNING TO THE EXECUTIVE DIRECTOR THE  
AUTHORITY TO EXERCISE CHARITY GAMING POWERS AND DUTIES  
CONFERRED UPON THE COMMISSION BY HOUSE ENROLLED ACT 1517**

**RESOLUTION 2019-114**

**RESOLUTION ADOPTING AN EMERGENCY RULE REGARDING THE  
CONDUCT OF CHARITY GAMING**

**Action:** Upon motion by Marc Fine, second by Mike Herndon, and unanimous vote of those present, the Commission adopted Resolutions 2019-113 and 2019-114.

**HB1015:**

Dennis Mullen provided an overview of House Enrolled Act 1015. The overview included: 1) the impact of the existing Gary licenses; 2) the Vigo County casino license; 3) the authorization of live gaming tables at the racinos; 4) the increase of the casino operator license limit to six licenses per operator; 4) the new undue economic concentration factor to be considered when reviewing and granting an owner's license; 5) the wagering tax changes; 6) the free play amount changes; and 7) the legalization of sports wagering.

**Sports Wagering:**

Executive Director Tait announced that there have been some new positions created as well as some reclassification of existing positions into the new Sports Wagering division. Dennis Mullen was selected and promoted to be the Director of the Sports Wagering. Ms. Tait noted that the IGC is hiring three additional positions: background investigator, auditor and a second Assistant Director of Compliance. A candidate has been select to head our technology and investigations. Dustin Moloy has been promoted to Deputy General Counsel.

Dennis Mullen provided an overview on Sports Wagering. The overview included licensed facility types, license schemes, fees, conduct of sports wagering, technology and statutory requirements. Executive Director Tait stated that staff is drafting emergency rules for review and those should be presented to the Commission at the August meeting. We are also attempting a September 1<sup>st</sup> launch.

**RESOLUTION 2019-115**

**A RESOLUTION ASSIGNING TO THE EXECUTIVE DIRECTOR THE  
AUTHORITY TO EXERCISE SPORTS WAGERING POWERS AND DUTIES  
CONFERRED UPON THE COMMISSION BY HOUSE ENROLLED ACT 1015**

**Action:** Upon motion by Joseph Svetanoff, second by Mike Herndon, and unanimous vote of those present, the Commission adopted Resolution 2019-115.

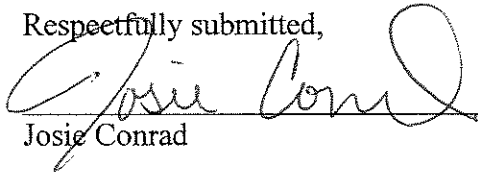
**Public Comment:**

Representatives Kate O'Neil and Shelby Wood from Unite Here Local 23 attended the meeting to speak during public comment. Unite 23 represents the gaming workers at four Indiana casinos. They attended today to express concern regarding recent changes in the board and ownership of Caesars. Unite 23 believes that workers, regulators, politicians and other community stakeholders need to work together to defend the health and integrity of the casino industry.

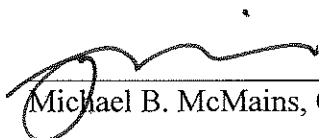
**Meeting Adjournment:**

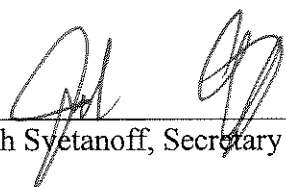
Upon motion by Joseph Svetanoff, second by Marc Fine, and a unanimous vote of those present, the meeting was adjourned at 2:23 p.m. local time.

Respectfully submitted,

  
\_\_\_\_\_  
Josie Conrad

THE INDIANA GAMING COMMISSION:

  
\_\_\_\_\_  
Michael B. McMains, Chairman Date

  
\_\_\_\_\_  
Joseph Svetanoff, Secretary Date