

## INDIANA GAMING COMMISSION

## BUSINESS MEETING

June 30, 2022

The Indiana Gaming Commission Business Meeting was stenographically taken down by me, Tonya Esparza, RPR, a Notary Public in and for the County of Hamilton, State of Indiana, in the Auditorium of the Indiana Government Center South, 302 West Washington Street, Indianapolis, Indiana, commencing at the hour of 1:30 p.m., June 30, 2022. The following transcript is a true and accurate transcript of the proceedings held.

CIRCLE CITY REPORTING  
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ON BEHALF OF THE GAMING COMMISSION:

Milton Thompson, Chairman

Marc D. Fine, Commissioner (telephonically)

Susan Williams, Commissioner

Jason Dudich, Commissioner

Greg Small, Executive Director

Jennifer Reske, Deputy Director

Dennis Mullen, General Counsel

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1           CHAIRMAN THOMPSON: Good afternoon. My name  
2 is Milt Thompson, and I am the chairman of the  
3 Indiana Gaming Commission, and I have the  
4 distinct pleasure of calling this meeting to  
5 order.

6           Mr. Small, how about a couple introductions  
7 and perhaps then a roll call.

8           EXECUTIVE DIRECTOR SMALL: Excellent. Well,  
9 you've already introduced yourself. But,  
10 everybody, we have a new face here up front. We  
11 have a new chairman. I'd like to introduce  
12 Milton O. Thompson of Indianapolis. He's an  
13 attorney and of counsel at the law firm Bleeke  
14 Dillon Crandall. Mr. Thompson is president and  
15 CEO of sports entertainment and recreation  
16 management consulting firm, Grand Slam.  
17 Mr. Thompson has a history of civic and community  
18 involvement such as Play Ball Indiana, board  
19 member of the Indianapolis Indians baseball club,  
20 Big Brothers and Big Sisters of Indiana, Central  
21 Indiana Community Foundation, Indianapolis  
22 Foundation, Indiana University School of Law  
23 board visitors, Pan-American Games general  
24 counsel, Indiana Sports Corporation vice  
25 president, Indianapolis Capital Improvement

1 board, Tours and Tomorrow board Visit Indy,  
2 Indianapolis Bond Bank, and Hoosier Lottery  
3 commission.

4 Mr. Thompson currently serves on the English  
5 Foundation and is the vice chairman for the Crown  
6 Hill board of managers and foundation.

7 Mr. Thompson graduated from Wittenberg  
8 University with a BA and from Indiana University  
9 School of Law, Bloomington. Mr. Thompson was  
10 appointed to the commission in April of 2022.

11 Welcome aboard, Mr. Chairman.

12 CHAIRMAN THOMPSON: Thank you. I appreciate  
13 the invitation. A couple of minutes of personal  
14 privilege before -- by the way, you read that  
15 very well, that's how I prepared it.

16 I want to first thank the governor for  
17 relying on me. This is my first commission  
18 meeting here with the Gaming Commission, but it's  
19 not my first rodeo. As you can probably tell  
20 from the introduction that I've had the  
21 opportunity to chair all kinds of meetings and  
22 commission meetings, what have you.

23 When asked for the call, I think it was more  
24 like being drafted, would I like to continue in  
25 service. But once we made that decision, I want

1 to give a high sign kudos to past chairman  
2 Mike McMains who was very instrumental in making  
3 this a seamless transition for me. And I also  
4 wanted to thank the current commissioners as well  
5 as the current senior staff management, as they  
6 have been very meticulously onboarding me,  
7 notwithstanding some of my long trips around the  
8 world. Just recently got back from Dubai and  
9 Tanzania and a little bit jet lagged. But they  
10 rescued me and said we've got business to take  
11 care of. So they continued to meet with me as a  
12 group as well as individually so that we might be  
13 able to conduct the State's business here at the  
14 Gaming Commission.

15 With that, I'll call for approval of  
16 minutes.

17 EXECUTIVE DIRECTOR SMALL: Roll call real  
18 quick?

19 CHAIRMAN THOMPSON: Roll call. I'm sorry,  
20 yes, roll call, please.

21 EXECUTIVE DIRECTOR SMALL: Chairman  
22 Thompson.

23 CHAIRMAN THOMPSON: Here.

24 EXECUTIVE DIRECTOR SMALL: Vice Chair Fine.

25 COMMISSIONER FINE: Here.

1 EXECUTIVE DIRECTOR SMALL: Secretary Dudich.

2 COMMISSIONER DUDICH: Here.

3 EXECUTIVE DIRECTOR SMALL: Commission  
4 Williams.

5 COMMISSIONER WILLIAMS: Here.

6 EXECUTIVE DIRECTOR SMALL: Let the record  
7 reflect that we have a quorum with Vice Chair  
8 Fine participating via telephone.

9 CHAIRMAN THOMPSON: We have a quorum. We  
10 have three present in person and at least one  
11 more commissioner that should be available  
12 telephonically. And thank you for -- Vice  
13 Chairman Fine for making yourself available for  
14 today's quorum.

15 Now I think we'll call for approval of the  
16 minutes.

17 MR. DUDICH: Mr. Chairman, I move the  
18 approval of the March 8th, 2020 [sic], meeting  
19 minutes.

20 MS. WILLIAMS: Second.

21 CHAIRMAN THOMPSON: There's been a motion  
22 and second for approval of the minutes.

23 Any discussion?

24 Modifications or changes?

25 Hearing none, all those in favor of approval

1 of the minutes, please signify by stating aye.

2 (Chorus of ayes.)

3 The ayes have it.

4 Mr. Small, the executive director's report.

5 EXECUTIVE DIRECTOR SMALL: Absolutely. I'd  
6 like to start off with a few staff updates.

7 Central office has had a few new hires. If  
8 we could have Sean Shields please stand.

9 Sean is our newest field auditor. Sean has  
10 been a dedicated public servant for the state of  
11 Indiana for almost 12 years. His most recent  
12 work experience was as a field contract and  
13 compliance auditor for the Department of Child  
14 services. Sean obtained his bachelor's in  
15 business administration from Indiana State  
16 University, and recently completed professional  
17 certificate county from Indiana Tech.

18 Welcome aboard, Sean.

19 Next up if we could have Anjelica Violi  
20 please stand.

21 Anjelica is the IGC's newest staff attorney.  
22 Anjelica earned her undergraduate degree from  
23 Indiana University and her law degree from  
24 Valparaiso University School of Law. She is also  
25 currently working on obtaining a master's degree



1 in library and community science at IUPUI.  
2 Anjelica has previously worked at the Indiana  
3 Department of Child Services as a staff attorney,  
4 the Office of the Indiana Attorney General as a  
5 deputy attorney general, and most recently at  
6 Pricewaterhouse Coopers logility and knowledgable  
7 as a document review attorney. Welcome aboard.

8 Next if we could have Carmen Steven please  
9 stand up.

10 Carmen is the IGC's newest director of human  
11 resources for law enforcement executive  
12 administrator. Carmen has over a decade of  
13 experience in human resources, including seven  
14 years with the state of Indiana. The IGC  
15 recruited Carmen from the state personnel where  
16 she most recently served as human resources  
17 director for a number of agencies. Carmen holds  
18 a bachelor of science degree in human resource  
19 management from Kelley School of Business and a  
20 professional certification from the Society for  
21 Human Resource Management.

22 Our investigations division has completed  
23 reinvestigations for the following licensees:  
24 House Advantage and American Gaming Systems, LLC.  
25 The confident reports, Commissioners, are in your

1 materials. Directors Brown and Leek are also  
2 present should you have any addition questions.

3 The IGC has added 18 individuals to the  
4 statewide exclusion list since the March 8th,  
5 2022, meeting. The total number of individuals  
6 on the list is now 933.

7 And, finally, the IGC has granted 14 waivers  
8 to Indiana casinos since the previous meeting.  
9 This information is included in your materials  
10 and will be posted at the commission's website.

11 That concludes my report.

12 CHAIRMAN THOMPSON: Are there any presenters  
13 today that would require administration of the  
14 oath?

15 Mr. Small.

16 EXECUTIVE DIRECTOR SMALL: If you plan on  
17 presenting before the Commission, would you  
18 please stand and raise your right hand. And at  
19 the conclusion remain standing so I can get your  
20 name for the record.

21 (At this time the oath was administered to  
22 presenters by Executive Director Small.)

23 MS. BUNTON: Angela Bunton.

24 MR. DUDLEY: Alex Dudley.

25 MR. NEAL: Chris Neal.

1 MS. LEEK: Danielle Leek.

2 EXECUTIVE DIRECTOR SMALL: Is that everyone?

3 All right. Thank you.

4 CHAIRMAN THOMPSON: Thank you, Mr. Director.

5 I'd like to call and see if any

6 commissioners have any old business. Any old

7 business?

8 No old business?

9 Hearing none, we'll move on to new business.

10 Any new business if you'd like to bring to our

11 attention?

12 Hearing none, we'll move on to our patrons.

13 Alex Dudley, please.

14 MR. DUDLEY: Good afternoon, Chairman,

15 Commissioners. You have before you Orders

16 2022-56 through 60 concerning the petitions for

17 removal for the exclusion list of Lloyd Weddle,

18 John Jablonski, Patricia Strickland, Wanda Adams,

19 and Trent Cobb. Petitioners have been placed in

20 the exclusion list for over three years and have

21 petitioned to be removed from the exclusion list.

22 Telephonic hearings were conducted at which each

23 provided support for their petitions.

24 Based on totality of the factors relevant in

25 these matters, the reviewing officer has

1 concluded that Weddle, Jablonski, Strickland, and  
2 Adams have met the standard of clear and  
3 convincing evidence as reflected in the staff's  
4 findings of fact and recommendation. Adopting  
5 staff's findings and recommendations would have  
6 the effect of granting petitioners petitions for  
7 removal from the statewide exclusion list.

8 Based on the totality of the factors  
9 relevant in these matters, however, the reviewing  
10 officer has concluded that Cobb has failed to  
11 meet the standard of clear and convincing  
12 evidence as reflected in staff's findings of fact  
13 and recommendation.

14 Adopting staff's findings and recommendation  
15 would have the effect of denying Cobb's petition  
16 for removal from the exclusion list.

17 That's all.

18 CHAIRMAN THOMPSON: Hearing -- removals. Is  
19 there a motion to approve these Orders 2022-56  
20 through 2022-60?

21 MS. WILLIAMS: So moved.

22 MR. DUDICH: Second.

23 CHAIRMAN THOMPSON: Motion and second.

24 Any discussion?

25 Hearing none, we'll call for a vote. All

1 those in favor of approval of the motion, the  
2 Orders 2022-56 through 2022-60, signify by  
3 stating aye.

4 (Chorus of ayes.)

5 Motion carries. Thank you.

6 License renewals. Mr. Neal.

7 MR. NEAL: Good afternoon, Chairman,  
8 Commissioners.

9 Before you have Order 2022-61 pursuant to  
10 Indiana Code Section 4-33-7-8 and 68 IAC Section  
11 2-2-8. A supplier's license must be renewed each  
12 year along with the payment of \$7500 renewal fee.

13 Each of the following licensees has  
14 submitted timely requests for renewal along with  
15 the required payment: Surveillance System  
16 Integration; Power Strategies, LLC; Bally's  
17 Interactive, LLC; White Hat Gaming; Konami  
18 Gaming, Incorporated; Masque Publishing,  
19 Incorporated; Everi Payments, Incorporated;  
20 Ainsworth Game Technology; United States Playing  
21 Card Company; House Advantage, LLC; Novomatic  
22 America Sales, LLC; NRT Technology Corporation;  
23 Pala Interactive; VICI Properties, Incorporated;  
24 Kambi; and Geocomply Solutions, Incorporated.

25 Approving Order 2022-61 would have the

1 effect of renewing the license of each of the  
2 respective licensees for a period of one year.  
3 Thank you.

4 And for casino renewals.

5 Commissioners, next on the agenda you have  
6 Orders 2022-62, 2022-63, and 2022-64 regarding  
7 renewal of Ameristar, Hard Rock Northern Indiana,  
8 and Horseshoe Hammond Casino owner's license  
9 renewals respectively. Ameristar, Hard Rock  
10 Northern Indiana, and Horseshoe Hammond have all  
11 filed the proper paperwork and paid the renewal  
12 fee. Previously by Orders 2021-10, 2021-123, and  
13 2021-73, the Commission had approved the written  
14 power of attorneys for Ameristar, Hard Rock  
15 Northern Indiana, and Horseshoe Hammond  
16 respectively. These approvals expire upon renew  
17 of the casino owner's license, and for that  
18 reason all casinos must request renewal of the  
19 Commission's approval of the written power of  
20 attorney concurrently with the request for  
21 renewal or present the Commission with a new  
22 power of attorney naming a new trustee.

23 Ameristar, Hard Rock Northern Indiana, and  
24 Horseshoe Hammond have all stated their intent to  
25 maintain their existing trustees in waiting and

1 have not presented the Commission with any  
2 modifications to their power of attorney.

3 Approving Orders 2022-62, 2022-63, and  
4 2022-64 would have the effect of renewing the  
5 license and approving the power of attorneys for  
6 Ameristar, Hard Rock Northern Indiana, and  
7 Horseshoe Hammond for a period of one year.  
8 Thank you.

9 And then next you have before you Order  
10 2022-65, pursuant to Indiana Code Section  
11 4-38-6-6, a vendor's license must be renewed each  
12 year along with payment of a \$50,000 renewal fee.  
13 Each of the following licensees has submitted a  
14 timely request for removal along with the  
15 required payment. That would be Penn Sports  
16 Interactive and Digital Gaming Corporation doing  
17 business as Betway.

18 Approving Order 2022-65 would have the  
19 effect of renewing the license of each of the  
20 respective licensees for a period of one year.  
21 Again, thank you.

22 And next and finally, you have before you  
23 Order 2022-66, pursuant to Indiana Code Section  
24 4-33-24-15, and 68 IAC Section 26-3-10, a Paid  
25 Fantasy Sports operator license must be renewed

1 each year along with a payment of a \$5,000  
2 renewal fee. Each of the following certificate  
3 holders has submitted a timely request for  
4 renewal along with the required payment. That  
5 includes DraftKings, Incorporated, FantasyDraft,  
6 LLC, and FanDuel, Incorporated.

7 Approving Order 2022-66 would have the  
8 effect of renewing the license of the respective  
9 licensees for a period of one year.

10 CHAIRMAN THOMPSON: Thank you, Mr. Neal.

11 Motion to approve Orders 2022-61 through  
12 2022-66.

13 Do I have a motion?

14 MR. DUDICH: So moved, Mr. Chairman.

15 COMMISSIONER WILLIAMS: Second.

16 CHAIRMAN THOMPSON: There's a motion and a  
17 second. Mr. Fine, did we hear your vote?

18 Are there any further discussion on items  
19 under those orders?

20 Hearing no discussion, now I'll call for a  
21 vote for approval of Orders 2022-61 through  
22 2022-66. All those in favor of the motions,  
23 signify by stating aye, please.

24 (Chorus of ayes.)

25 The motion carries. Thank you, sir.



1           Danielle Leek, are you prepared to give  
2 permanent licenses and suppliers?

3           MS. LEEK: Good afternoon, Commissioners and  
4 executive staff. Order 2022-67 will approve the  
5 permanent supplier license for Acres  
6 Manufacturing. Acres Manufacturing designs,  
7 manufactures, sells, and supports hardware and  
8 software system that relate to player tracking  
9 and machine payouts. Acres Manufacturing and its  
10 key persons have submitted the required  
11 applications and received temporary licenses as  
12 issued by the IGC. Commission staff conducted a  
13 background and financial investigation on the  
14 company along with its substantial owners and key  
15 persons. We have found no material derogatory  
16 information that would affect suitability for the  
17 applicant. Staff's final report has been  
18 provided in the confidential commission meeting  
19 documents.

20           Approving Order 2022-67 will grant the  
21 permanent license to Acres Manufacturing subject  
22 to yearly annual renewal.

23           I'm happy to answer any questions that you  
24 may have.

25           CHAIRMAN THOMPSON: Any questions from the

1 commissioners?

2 Then a motion to approve Orders 2022-67,  
3 please.

4 MR. DUDICH: So moved, Mr. Chairman.

5 MS. WILLIAMS: Second.

6 CHAIRMAN THOMPSON: There's a motion and a  
7 second.

8 Any discussion?

9 Hearing no discussion, we'll call for a  
10 vote. All those in favor of approving the Order  
11 Number 2022-67, signify by stating aye.

12 (Chorus of ayes.)

13 Thank you very much. Motion carries. Thank  
14 you. Make sure we keep our quorum in line.

15 Ms. Bunton, disciplinary actions.

16 MS. BUNTON: Good afternoon, Commissioners  
17 and executive staff. You have before you six  
18 settlement agreements concerning disciplinary  
19 actions against license suppliers, 12 settlement  
20 agreements concerning disciplinary action against  
21 casinos, one settlement agreement concerning  
22 disciplinary action against corporate, and 13  
23 settlement agreements concerning disciplinary  
24 actions against sports wagering operators.

25 Order 2022-69 is a settlement agreement with

1 American Gaming Systems including two counts  
2 totaling \$2,000.

3 Order 2022-70 is a settlement agreement with  
4 Aristocrat Technology totaling \$3,000.

5 Order 2022-71 is a settlement agreement with  
6 GAN UK Limited including two counts totaling  
7 \$4,500.

8 Order 2022-72 is a settlement agreement with  
9 IGT totaling \$1,500.

10 Order 2022-73 is a settlement agreement with  
11 NRT Technology Corporation including three counts  
12 totaling \$4,000.

13 Order 2022-74 is a settlement agreement with  
14 Pala Interactive including two counts totaling  
15 \$2,500.

16 Order 2022-75 is a settlement agreement with  
17 Ameristar in Chicago including six counts  
18 totaling \$12,500.

19 Order 2022-76 is a settlement agreement with  
20 Bally's Evansville including six counts totaling  
21 \$13,000.

22 Order 2022-77 is a settlement agreement with  
23 Belterra Casino including three counts totaling  
24 \$8,500.

25 Order 2022-78 is a settlement agreement with

1 Blue Chip Casino including four counts totaling  
2 \$11,500.

3 Order 2022-79 is a settlement agreement with  
4 Caesars Southern Indiana including nine counts  
5 totaling \$87,000 and a corrective action plan.

6 Order 2022-80 is a settlement agreement with  
7 French Lick Resort Casino including five counts  
8 totaling \$19,000.

9 Order 2022-81 is a settlement agreement with  
10 Hard Rock Northern Indiana including four counts  
11 totaling \$47,500.

12 Order 2022-82 is a settlement agreement with  
13 Harrah's Hoosier Park including four counts  
14 totaling \$20,000.

15 Order 2022-83 is a settlement agreement with  
16 Hollywood Casino including four counts totaling  
17 \$24,000.

18 Order 2022-84 is a settlement agreement with  
19 Horseshoe Hammond including five counts totaling  
20 \$17,000.

21 Order 2022-85 is a settlement agreement with  
22 Horseshoe Indianapolis including eight counts  
23 totaling \$130,725 and a corrective action plan.

24 Order 2022-86 is a settlement agreement with  
25 Rising Star Casino including three counts

1 totaling \$12,000.

2 Order 2022-87 is a settlement agreement with  
3 Seminole Hard Rock International totaling \$4,000.

4 Order 2022-88 is a settlement agreement with  
5 Bally's Interactive doing business as Bally Bet  
6 totaling \$1,500.

7 Order 2022-89 is a settlement agreement with  
8 Digital Gaming Corporation doing business as  
9 Betway including three counts totaling \$6,000.

10 Order 2022-90 is a settlement agreement with  
11 American Wagering doing business as Caesars  
12 Sportsbook including two counts totaling \$5,500.

13 Order 2022-91 is a settlement agreement with  
14 Churchill Downs Interactive Gaming doing business  
15 as Twinpires totaling \$3,500.

16 Order 2022-92 is a settlement agreement with  
17 Betfair Interactive doing business as FanDuel  
18 Sportsbook including three counts totaling  
19 \$6,000.

20 Order 2022-93 is a settlement agreement with  
21 Caesars Race and Sportsbook Clarksville totaling  
22 \$4,500.

23 Order 2022-94 is a settlement agreement with  
24 Penn Sports Interactive doing business as  
25 Barstool Sportsbook including three counts

1 totaling \$2,500.

2 Order 2022-95 is a settlement agreement with  
3 Points Bet totaling \$2,000.

4 Order 2022-96 is a settlement agreement with  
5 BetMGM doing business as Roar Digital including  
6 two counts totaling \$11,750.

7 Order 2022-97 is a settlement agreement with  
8 Smarkets Holdings doing business as SBK Indiana  
9 including two counts totaling \$2,500.

10 Order 2022-98 is a settlement agreement with  
11 Score Digital Sports Ventures doing business as  
12 theScore including two counts totaling \$2,000.

13 Order 2022-99 is a settlement agreement with  
14 (inaudible) Indiana Gaming doing business as  
15 DraftKings including two counts totaling \$2,000.

16 Order 2022-100 is a settlement agreement  
17 with WSI US doing business as WynnBET including  
18 three counts totaling \$6,500.

19 Relevant details for each settlement  
20 agreement have been provided in your meeting  
21 materials. Details on the settlement agreements  
22 will also be available on the commission's  
23 website following the meeting.

24 Mr. Chair, this concludes my presentation.

25 CHAIRMAN THOMPSON: Thank you.

1           Commissioners, do you have any questions for  
2 Ms. Bunton?

3           No questions. Then I will call for a motion  
4 to approval Orders 2022-69 through 2022-100.

5           COMMISSIONER WILLIAMS: So moved.

6           MR. DUDICH: Second.

7           CHAIRMAN THOMPSON: There's a motion and a  
8 second.

9           Any discussion?

10          Hearing none, we'll call for a vote. All  
11 those in favor of the approval of the motion of  
12 Orders 2022-69 through 2022-100, please signify  
13 by stating aye.

14          (Chorus of ayes.)

15          You guys have, it the motion carries. Thank  
16 you.

17          MS. BUNTON: Thank you.

18          CHAIRMAN THOMPSON: Mr. Neal.

19          MR. NEAL: Good afternoon again, everyone.

20          Now you have before you Orders 2022-101  
21 through 2022-110. Orders 2022-101 through 110  
22 concern applications for an occupational licenses  
23 to work for an Indiana licensee. With regard to  
24 these orders, the applicants failed to disclose  
25 their complete criminal history, and therefore

1 they have been (inaudible) established for  
2 licensure.

3 The applicants were all given an opportunity  
4 to withdraw their applications from consideration  
5 but they all failed to do so.

6 Detailed information regarding these orders  
7 is contained in your confidential commission  
8 materials, and approval the orders of 2022-101  
9 through 2022-110 would have the effect of denying  
10 these applications.

11 And also before you you have Orders 2022-111  
12 through 2022-123. And Orders 2022-111 through  
13 123 concern settlement agreements between the  
14 commission staff and the occupational licensees.

15 In lieu of disciplinary action, commission  
16 staff offered each of these licensees a  
17 settlement agreement that would have been agreed  
18 to an unpaid voluntary relinquishment of their  
19 occupational license for a period of regularly  
20 scheduled working days with no vacation or other  
21 paid time off to be used.

22 Each of these licensees has agreed to the  
23 terms of the settlement agreements, and detailed  
24 information of each of these matters is contained  
25 in the confidential materials provided to you



1 guys.

2 And so approving Orders 2022-111 through 123  
3 would have the effect of ratifying these  
4 settlement agreements with the occupational  
5 licensees.

6 CHAIRMAN THOMPSON: Any questions for  
7 Mr. Neal?

8 Hearing none, thank you. I will now call  
9 for a motion to approve Orders 2022-101 through  
10 2022-123.

11 MR. DUDICH: So moved, Mr. Chairman.

12 COMMISSIONER WILLIAMS: Second.

13 CHAIRMAN THOMPSON: There's a motion and a  
14 second. Is there any discussion?

15 Hearing none, we'll call for the vote. All  
16 those in favor of approval of Order 2022-101  
17 through 2022-123 please signify by stating aye.

18 (Chorus of ayes.)

19 The ayes have it. Motion carries.

20 Thank you, sir.

21 MR. NEAL: Thank you.

22 CHAIRMAN THOMPSON: Mr. Dudley.

23 Casino matters.

24 MR. DUDLEY: Commissioners, you now have  
25 before you Orders 2022-124 and 125 concerning

1 requests received from casino licensees Churchill  
2 Downs and Penn National Gaming whereby they  
3 request approval of proposed financial  
4 transactions.

5 In addition to seeking permission to act on  
6 the proposed financial transactions, casino  
7 licensees also request a waiver of 68 IAC's  
8 so-called two meeting requirement in accordance  
9 with the Commission's authority retained  
10 Resolution 2017-109.

11 The confidential details of the proposed  
12 financial transactions as well as the commission  
13 staff's analysis were provided to the  
14 Commissioners in the confidential materials.

15 In accordance with the procedures identified  
16 in Resolution 2017-109, the casino licensees were  
17 issued an internal approval for their proposed  
18 financial transactions. The internal approval  
19 contained the following conditions.

20 First, the terms articulated in the final  
21 financing documentation do not materially differ  
22 from the terms that were presented in the written  
23 approval.

24 Second, the terms of the final documentation  
25 do not violate IAC 4-33 or 4-35.

1           Third, each casino licensee must provide the  
2           commission with a legal opinion demonstrating  
3           compliance with IAC 4-33 and 4-35.

4           And, finally, the casino licensees must  
5           close on their respective financing transaction  
6           by those certain dates.

7           Resolution 2017-109 requires that any  
8           internal financing approval issue must be  
9           reported to the Commission for consideration and  
10          final ratification with other direction.

11          Thank you.

12          CHAIRMAN THOMPSON: Commissioners, do you  
13          have any questions of Mr. Dudley?

14          No questions. I will now attempt a motion  
15          to approve Order 2022-124 through 2022-125.

16          COMMISSIONER WILLIAMS: So moved.

17          MR. DUDICH: Second.

18          CHAIRMAN THOMPSON: Motion and a second.  
19          Any discussion?

20          Hearing none, I'll ask for a vote on the  
21          motion. All those in favor of the motion  
22          2022-124 through 2022-125, signify by stating  
23          aye.

24          (Chorus of ayes.)

25          The ayes have it. Motion carries.

1 Thank you, sir.

2 Anything else from staff or commissioners,  
3 have any parting shots for today?

4 MR. DUDICH: If I can, Mr. Chairman, I just  
5 want to say that while this is your first  
6 meeting, you have run it very expeditiously, much  
7 faster than Chairman McMains, so --

8 CHAIRMAN THOMPSON: That's my promise.

9 MR. DUDICH: We welcome that and are looking  
10 forward to meetings, with all due respect to  
11 Chairman McMains.

12 CHAIRMAN THOMPSON: Thank you.

13 Staff, any other parting shots or discussion  
14 items from you?

15 If that is true, we will call for an  
16 adjournment, and we'll see if we can set our next  
17 meeting thereafter.

18 All those in favor of motion to adjourn,  
19 please signify by stating aye.

20 (Chorus of ayes.)

21 We stand adjourned.

22 (End of proceedings at 1:57 p.m.)  
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STATE OF INDIANA     )  
                                  ) SS:  
COUNTY OF MARION    )

I, Tonya Esparza, a Notary Public and  
Stenographic Reporter, in and for the County of  
Marion, State of Indiana, do hereby certify that  
on the 30th day of June, 2022, I took down in  
stenographic notes the foregoing business  
meeting; and that the transcript is a full, true,  
and correct transcript made from my stenographic  
notes.

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Tonya Esparza  
Notary Public  
Registered Professional Reporter

Commission Number:  
NP0699809

My Commission Expires:  
May 23, 2025

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