

RESOLUTION 2008-159
A RESOLUTION ADOPTING LSA DOCUMENT #08-730 AS A FINAL RULE

The Indiana Gaming Commission ("Commission") adopts the following resolution pursuant to the authority granted to it under IC 4-33-4-2.

The Commission has considered the following factors:

1. The Commission began readoption of the attached LSA Rule Document #08-730 under IC 4-22. A Notice of Intent to readopt LSA Document #08-730 was posted at DIN: 20080924-IR-068080730RNA on the *Indiana Register* website on September 24, 2008.
2. The Commission received no public comments or requests to separate a portion of the rule document postmarked within the thirty (30) day waiting period following publication of the notice.
3. If the Commission approves this Resolution readopting the attached rule document as readopted rules, the rule document will be filed with the *Indiana Register*. The readopted rule will be effective 30 days after it is filed with the *Indiana Register*.

**NOW, THEREFORE, BE IT RESOLVED BY THE INDIANA GAMING COMMISSION,
THAT THE FOLLOWING RESOLUTION IS ADOPTED:**

SECTION 1: SCOPE

This resolution applies to all persons and entities subject to the jurisdiction of the Commission under any law, including all licensees or license applicants, operating agents or operating agent applicants, any person who does business with a licensee, license applicant, operating agent, or operating agent applicant and any person who is a patron of a gambling operation under the jurisdiction of the Commission.

SECTION 2: DEFINITIONS

The definitions set forth in IC 4-33, IC 4-35, and Title 68 of the Indiana Administrative Code apply to this resolution.

SECTION 3: ADOPTION OF FINAL RULES

The Commission readopts the following rules as reflected on the attached readopted final rule document:

68 IAC 5; 68 IAC 10; 68 IAC 11-1-1; 68 IAC 11-1-2; 68 IAC 11-1-3; 68 IAC 11-1-6; 68 IAC 11-1-7; 68 IAC 11-2-7; 68 IAC 11-3-5; 68 IAC 11-3-6; 68 IAC 11-4-2; 68 IAC 11-4-4; 68 IAC 11-5-2; 68 IAC 11-7-3; 68 IAC 11-7-4.1; 68 IAC 11-7-5; 68 IAC 11-8; 68 IAC 13-1-2; 68 IAC 13-1-13; 68 IAC 14-1; 68 IAC 14-2; 68 IAC 14-3-2; 68 IAC 14-3-3; 68 IAC 14-3-6; 68 IAC 14-3-7; 68 IAC 14-3-8; 68 IAC 14-4-2; 68 IAC 14-4-4; 68 IAC 14-4-5; 68 IAC 14-4-6; 68 IAC 14-4-7; 68 IAC 14-5-1; 68 IAC 14-5-2; 68 IAC 14-5-3; 68 IAC 14-5-5; 68 IAC 14-6; 68 IAC 14-7-1; 68 IAC 14-7-2; 68 IAC 14-7-3; 68 IAC 14-7-5; 68 IAC 14-8; 68 IAC 14-9-1; 68 IAC 14-9-2; 68 IAC 14-9-3; 68 IAC

14-10; 68 IAC 14-11; 68 IAC 14-12; 68 IAC 14-16-1; 68 IAC 15-1-2; 68 IAC 15-1-3; 68 IAC 15-1-4.1; 68 IAC 15-1-6; 68 IAC 15-1-7; 68 IAC 15-2-3; 68 IAC 15-2-4; 68 IAC 15-2-5; 68 IAC 15-2-6; 68 IAC 15-2-7; 68 IAC 15-3-1; 68 IAC 15-3-2; 68 IAC 15-4-3; 68 IAC 15-5-1; 68 IAC 15-5-5; 68 IAC 15-5-6; 68 IAC 15-5-7; 68 IAC 15-5-8; 68 IAC 15-5-9; 68 IAC 15-6-4; 68 IAC 15-7-1; 68 IAC 15-7-3; 68 IAC 15-8; 68 IAC 15-9-2; 68 IAC 15-10; 68 IAC 15-12; 68 IAC 15-13-1; 68 IAC 15-13-2; 68 IAC 15-13-3; 68 IAC 15-14; 68 IAC 16-1; 68 IAC 17-1-4; 68 IAC 17-2-4; 68 IAC 17-2-5; 68 IAC 18-1-3; 68 IAC 18-1-4; 68 IAC 18-1-5; 68 IAC 19-1

Pursuant to IC 4-22-2, the Commission adopts the attached readopted final rule document. The rule will be submitted to the *Indiana Register* for filing in accordance with IC 4-22-2-35. The Commission further adopts any stylistic, grammatical, typographical, or other non-rule text changes that the Commission staff or the Legislative Services Agency may make to the rule document before it is printed as a final rule in the *Indiana Register*.

SECTION 4: EFFECTIVE DATE

This resolution is effective immediately.

COMMISSION ACTION

ADOPTED THIS THE 13th DAY OF NOVEMBER, 2008.

THE INDIANA GAMING COMMISSION:



William Barrett, Chair

ATTEST:



Thomas Swihart, Secretary

TITLE 68 INDIANA GAMING COMMISSION

Readopted Final Rule LSA Document #08-730 (F)

DIGEST

Readopts rules in anticipation of IC 4-22-2.5-2, providing that an administrative rule adopted under IC 4-22-2 expires January 1 of the seventh year after the year in which the rule takes effect unless the rule contains an earlier expiration date. Effective 30 days after filing with the Publisher.

68 IAC 5; 68 IAC 10; 68 IAC 11-1-1; 68 IAC 11-1-2; 68 IAC 11-1-3; 68 IAC 11-1-6; 68 IAC 11-1-7; 68 IAC 11-2-7; 68 IAC 11-3-5; 68 IAC 11-3-6; 68 IAC 11-4-2; 68 IAC 11-4-4; 68 IAC 11-5-2; 68 IAC 11-7-3; 68 IAC 11-7-4.1; 68 IAC 11-7-5; 68 IAC 11-8; 68 IAC 13-1-2; 68 IAC 13-1-13; 68 IAC 14-1; 68 IAC 14-2; 68 IAC 14-3-2; 68 IAC 14-3-3; 68 IAC 14-3-6; 68 IAC 14-3-7; 68 IAC 14-3-8; 68 IAC 14-4-2; 68 IAC 14-4-4; 68 IAC 14-4-5; 68 IAC 14-4-6; 68 IAC 14-4-7; 68 IAC 14-5-1; 68 IAC 14-5-2; 68 IAC 14-5-3; 68 IAC 14-5-5; 68 IAC 14-6; 68 IAC 14-7-1; 68 IAC 14-7-2; 68 IAC 14-7-3; 68 IAC 14-7-5; 68 IAC 14-8; 68 IAC 14-9-1; 68 IAC 14-9-2; 68 IAC 14-9-3; 68 IAC 14-10; 68 IAC 14-11; 68 IAC 14-12; 68 IAC 14-16-1; 68 IAC 15-1-2; 68 IAC 15-1-3; 68 IAC 15-1-4.1; 68 IAC 15-1-6; 68 IAC 15-1-7; 68 IAC 15-2-3; 68 IAC 15-2-4; 68 IAC 15-2-5; 68 IAC 15-2-6; 68 IAC 15-2-7; 68 IAC 15-3-1; 68 IAC 15-3-2; 68 IAC 15-4-3; 68 IAC 15-5-1; 68 IAC 15-5-5; 68 IAC 15-5-6; 68 IAC 15-5-7; 68 IAC 15-5-8; 68 IAC 15-5-9; 68 IAC 15-6-4; 68 IAC 15-7-1; 68 IAC 15-7-3; 68 IAC 15-8; 68 IAC 15-9-2; 68 IAC 15-10; 68 IAC 15-12; 68 IAC 15-13-1; 68 IAC 15-13-2; 68 IAC 15-13-3; 68 IAC 15-14; 68 IAC 16-1; 68 IAC 17-1-4; 68 IAC 17-2-4; 68 IAC 17-2-5; 68 IAC 18-1-3; 68 IAC 18-1-4; 68 IAC 18-1-5; 68 IAC 19-1

SECTION 1. UNDER 4-22-2.5-4, THE FOLLOWING ARE READOPTED:

68 IAC 5	TRANSFER OF OWNERSHIP
68 IAC 10	CONDUCT OF GAMING
68 IAC 11-1-1	Applicability; general provisions
68 IAC 11-1-2	Purpose
68 IAC 11-1-3	Submission and approval of internal control procedures
68 IAC 11-1-6	Compliance; failure to comply with internal control procedures
68 IAC 11-1-7	Waiver of requirements
68 IAC 11-2-7	Meter readings
68 IAC 11-3-5	Currency collection
68 IAC 11-3-6	Soft count process
68 IAC 11-4-2	Live gaming device inventory
68 IAC 11-4-4	Closing of live gaming device
68 IAC 11-5-2	Submission of internal control procedure
68 IAC 11-7-3	Sensitive key log
68 IAC 11-7-4.1	Maintenance of keys by master
68 IAC 11-7-5	Records
68 IAC 11-8	Handling of Cash at Gaming Tables
68 IAC 13-1-2	Rights of respondents

68 IAC 13-1-13
68 IAC 14-1
68 IAC 14-2
68 IAC 14-3-2
68 IAC 14-3-3
68 IAC 14-3-6
68 IAC 14-3-7
68 IAC 14-3-8
68 IAC 14-4-2
68 IAC 14-4-4
68 IAC 14-4-5
68 IAC 14-4-6

68 IAC 14-4-7
68 IAC 14-5-1
68 IAC 14-5-2
68 IAC 14-5-3
68 IAC 14-5-5
68 IAC 14-6
68 IAC 14-7-1
68 IAC 14-7-2
68 IAC 14-7-3
68 IAC 14-7-5
68 IAC 14-8
68 IAC 14-9-1
68 IAC 14-9-2
68 IAC 14-9-3
68 IAC 14-10
68 IAC 14-11
68 IAC 14-12
68 IAC 14-16-1
68 IAC 15-1-2
68 IAC 15-1-3
68 IAC 15-1-4.1
68 IAC 15-1-6
68 IAC 15-1-7
68 IAC 15-2-3
68 IAC 15-2-4
68 IAC 15-2-5
68 IAC 15-2-6
68 IAC 15-2-7
68 IAC 15-3-1
68 IAC 15-3-2
68 IAC 15-4-3
68 IAC 15-5-1
68 IAC 15-5-5
68 IAC 15-5-6
68 IAC 15-5-7
68 IAC 15-5-8
68 IAC 15-5-9
68 IAC 15-6-4
68 IAC 15-7-1
68 IAC 15-7-3
68 IAC 15-8
68 IAC 15-9-2
68 IAC 15-10

Continuances
General Provisions
Live Gaming Device Table Requirements
Playing card specifications
Dice specifications
Inspection of cards
Inspection of dice
Card and dice removal and cancellation logs
Submission and approval of chips
Specifications for and denominations of value chips
Promotional chips
Specifications for nonvalue chips; issuance and redemption of nonvalue chips
Authorized use of chips
General provisions
Submission and approval of tokens
Specifications for tokens
Authorized use of tokens
Blackjack Tables
General provisions
Roulette table requirements
Roulette wheel requirements
Roulette balls
Craps Table
General provisions
Big Six table requirements
Big Six wheel requirements
Caribbean Stud Poker Table
Let It Ride
Caribbean Draw Poker
General provisions
Purpose
Submission and approval of accounting records
Found cash equivalents
Compliance with article
Waiver of requirements
Multiple transaction control log
Reportable transactions
Surveillance
Currency transaction report
Occupational licensee's responsibility
General provisions
Distributions
Storage of chips or tokens
General provisions
Tournament receipts
Debit card receipts
Tax corrections or adjustments
Uncollectible gaming receivables
Monthly forms
Vendor log and visitor log
Applicability; general provisions
Electronic gaming devices
Internal Audit Procedures
Key control over tip boxes
Main Bank Responsibilities

68 IAC 15-12	Live Gaming Device Hopper Fills and Credits
68 IAC 15-13-1	General provisions
68 IAC 15-13-2	Manually paid jackpot procedures
68 IAC 15-13-3	Internal Revenue Service filings
68 IAC 15-14	Financial Statement Audits
68 IAC 16-1	General Provisions
68 IAC 17-1-4	Waiver of requirements
68 IAC 17-2-4	Violation of rule
68 IAC 17-2-5	Waiver of requirements
68 IAC 18-1-3	Investigation; possible disciplinary action
68 IAC 18-1-4	Violation of rule
68 IAC 18-1-5	Waiver of requirements
68 IAC 19-1	Warehouses Maintained by Supplier Licensees