

RESOLUTION 2001-11

A RESOLUTION ADOPTING 68 IAC 2-2-9.5; 68 IAC 14-3-8; AND 68 IAC 15-4 AND AMENDMENTS TO 68 IAC 2-2-1; 68 IAC 2-3-5; 68 IAC 2-6-6; 68 IAC 3-3-6; 68 IAC 10-2-1; 68 IAC 11-2-7; 68 IAC 11-5-1; 68 IAC 14-2-2; 68 IAC 14-10-2; 68 IAC 14-11-2; 68 IAC 14-12-2; 68 IAC 15-2-3; 68 IAC 15-2-6; 68 IAC 15-4-2; 68 IAC 15-4-3; 68 IAC 15-7-3; 68 IAC 15-8-1; AND 68 IAC 15-8-2 FOR PUBLICATION AS PROPOSED RULES

The Indiana Gaming Commission ("Commission") adopts the following resolution pursuant to the authority granted to it under IC 4-33 and pursuant to 68 IAC 1-2-6.

The Commission has considered the following factors:

1. The Commission has begun promulgation of these rules pursuant to IC 4-22. All of these rules are to be published in the *Indiana Register* as soon as all of the statutory requirements of IC 4-22 are met. A public hearing is to be held on these rules in compliance with IC 4-22.
2. The promulgation process for the final version of these rules will take a minimum of four (4) to six (6) months.

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

SECTION 1. SCOPE.

This resolution applies to each applicant, each licensee, each riverboat license applicant, any person who does business with an applicant or licensee, and any person who is a patron of a Riverboat Gambling Operation.

SECTION 2. DEFINITIONS.

The definitions set forth in IC 4-33-2 and 68 IAC apply to this resolution.

SECTION 3. ADOPTION OF THE PROPOSED RULES AND AMENDMENTS.

The Commission adopts the following proposed rules pending the promulgation process:

Article 2 Licenses and Approval of Associated Equipment
68 IAC 2-2-9.5 Records [Supplier's License]

Article 14 Gaming Equipment
68 IAC 14-3-8 Card and dice removal and cancellation logs

Article 15 Accounting Records and Procedures
Rule 14 Financial Statement Audits

The Commission adopts the following amendments to rules that have been fully promulgated:

Article 2 Licenses and Approval of Associated Equipment

68 IAC 2-2-1 Supplier's license required

68 IAC 2-3-5 Licensing procedures [Occupational Licenses]

68 IAC 2-6-6 Electronic gaming device inventory requirements; conversion notification

Article 3 Minority and Women's Business Enterprises

68 IAC 3-3-6 Reporting contracts with minority and women's business enterprises

Article 10 Conduct of Gaming

68 IAC 10-2-1 General provisions [Blackjack]

Article 11 Internal Control Procedures

68 IAC 11-2-7 Meter Readings [Drop Bucket Process and Hard Count]

68 IAC 11-5-1 General provisions [Chips and Tokens]

Article 14 Gaming Equipment

68 IAC 14-2-2 Live gaming device table requirements

68 IAC 14-10-2 Caribbean Stud Poker table requirements

68 IAC 14-11-2 Table requirements [Let It Ride]

68 IAC 14-12-2 Table requirements [Caribbean Draw Poker]

Article 15 Accounting Records and Procedures

68 IAC 15-2-3 Multiple transaction control logs

68 IAC 15-2-6 Currency transaction report

68 IAC 15-4-2 Purchase and receipt of chips and tokens

68 IAC 15-4-3 Storage of chips or tokens

68 IAC 15-7-3 Electronic gaming devices

68 IAC 15-8-1 Applicability; general provisions [Internal Audit Procedures]

68 IAC 15-8-2 Observation of live table games [Internal Audit Procedures]

The Commission adopts the rules which will be forwarded to the Legislative Services Agency as soon as the requirements of IC 4-22 are completed, and further adopts any stylistic, grammatical, typographical, or other nonsubstantive changes which the Commission or the Legislative Services Agency may make to these rules.

SECTION 4. EFFECTIVE DATE.

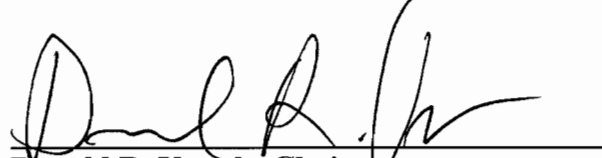
This RESOLUTION is effective immediately.

SECTION 5. EXPIRATION DATE.

This RESOLUTION expires thirty (30) days from the date and time that the Secretary of State accepts the rules listed in Section 3 for filing.

ADOPTED, THIS THE 2ND DAY OF MARCH, 2001:

THE INDIANA GAMING COMMISSION:



Donald R. Vowels, Chair

ATTEST:



Thomas Milcarek, Secretary