

RESOLUTION 2019-158
A RESOLUTION READOPTING EXPIRING RULES

The Indiana Gaming Commission ("Commission") approves the following Resolution pursuant to the authority granted to it under Ind. Code § 4-33-4-2.

The Commission has considered the following factors:

1. Commission staff began the readoption process by filing the Notice of Intent to Readopt, LSA Rule Document #19-384, under Ind. Code art. 4-22. The Notice of Intent to readopt was posted at DIN: 20190731-IR-068190384RNA on the *Indiana Register* website on July 31, 2019.

2. The thirty day statutory period for filing an objection to the abbreviated process or request for separation of a rule will expire on August 31, 2019. To date, no objections or requests to separate any part of the referenced rules from the abbreviated readoption process have been received.

3. Upon approval of this Resolution, effective August 31, 2019, readopting the expiring rules in the proposed Readopted Final Rule, the Readopted Final Rule will be filed with the *Indiana Register* unless an objection is timely filed. The Readopted Final 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 Ind. Code article 4-32.2, Ind. Code article 4-33, Ind. Code art. 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 proposed Readopted Final Rule document:

68 IAC 1-1-1 Applicability
68 IAC 1-1-2 "Act" defined

68 IAC 1-1-2.1 "Affiliate" defined
68 IAC 1-1-3 "Application" defined
68 IAC 1-1-3.5 "Associated equipment" defined
68 IAC 1-1-4 "Attributed interest" defined
68 IAC 1-1-5 "Baccarat" defined
68 IAC 1-1-6 "Best of knowledge" defined
68 IAC 1-1-7 "Big six" defined
68 IAC 1-1-8 "Bill changer" defined
68 IAC 1-1-9 "Blackjack" defined
68 IAC 1-1-10 "Business entity" defined
68 IAC 1-1-11 "Candidate" defined
68 IAC 1-1-12 "Cash" defined
68 IAC 1-1-13 "Cash equivalent" defined
68 IAC 1-1-13.4 "Casino" defined
68 IAC 1-1-13.5 "Casino gambling operation" defined
68 IAC 1-1-13.6 "Casino licensee" defined
68 IAC 1-1-13.7 "Central computer system" defined
68 IAC 1-1-13.8 "Certificate of suitability" defined
68 IAC 1-1-14 "Chair" defined
68 IAC 1-1-15 "Chip" defined
68 IAC 1-1-15.1 "City" defined
68 IAC 1-1-16 "Commission" defined
68 IAC 1-1-17 "Commission surveillance room" defined
68 IAC 1-1-18 "Compensation" defined
68 IAC 1-1-19 "Control" defined
68 IAC 1-1-20 "Count room" defined
68 IAC 1-1-21 "Counterfeit chips" defined
68 IAC 1-1-22 "Craps" defined
68 IAC 1-1-23 "Debt instrument" defined
68 IAC 1-1-24 "Dependent" defined
68 IAC 1-1-25 "Drop" defined
68 IAC 1-1-25.1 "Drop box" defined
68 IAC 1-1-28 "Electronic card" defined
68 IAC 1-1-29 "Electronic gaming device" defined
68 IAC 1-1-30 "Electronic gaming device drop" defined
68 IAC 1-1-31 "Electronic gaming device win" defined
68 IAC 1-1-31.5 "Enforcement agent" defined
68 IAC 1-1-32 "EPROM" defined
68 IAC 1-1-35 "Executive director" defined
68 IAC 1-1-36 "Faro" defined
68 IAC 1-1-37 "FIN" defined
68 IAC 1-1-38 "Felony" defined
68 IAC 1-1-39 "Financial statement" defined
68 IAC 1-1-40 "Game" defined
68 IAC 1-1-41 "Gaming" defined
68 IAC 1-1-41.5 "Gaming agent" defined
68 IAC 1-1-42 "Gaming area" defined

68 IAC 1-1-43 "Gaming equipment or supplies" defined
68 IAC 1-1-44 "Gaming operations manager" defined
68 IAC 1-1-45 "Give-away" defined
68 IAC 1-1-46 "Hand" defined
68 IAC 1-1-48 "Immediate family" defined
68 IAC 1-1-49 "Indiana taxpayer identification number" defined
68 IAC 1-1-50 "Indirect interest" defined
68 IAC 1-1-51 "Individual" defined
68 IAC 1-1-52 "Institutional investor" defined
68 IAC 1-1-52.1 "Interim compliance period" defined
68 IAC 1-1-53 "Internal control system" defined
68 IAC 1-1-54 "Irrevocable letter of credit" defined
68 IAC 1-1-55 "Junketeer" defined
68 IAC 1-1-56 "Keno" defined
68 IAC 1-1-57 "Key person" defined
68 IAC 1-1-58 "Klondike" defined
68 IAC 1-1-59 "Live gaming device" defined
68 IAC 1-1-59.1 "Main bank" defined
68 IAC 1-1-60 "Multiple action blackjack" defined
68 IAC 1-1-61 "Negotiable security" defined
68 IAC 1-1-62 "Nominee" defined
68 IAC 1-1-63 "Nonvalue chip" defined
68 IAC 1-1-64 "Notice of commission action" defined
68 IAC 1-1-65 "Occupational licensee" defined
68 IAC 1-1-66 "Payout" defined
68 IAC 1-1-67 "Petitioner" defined
68 IAC 1-1-68 "Pit" defined
68 IAC 1-1-69 "Poker" defined
68 IAC 1-1-70 "Political contribution" defined
68 IAC 1-1-71 "Predecessor company" defined
68 IAC 1-1-72 "Progressive controller" defined
68 IAC 1-1-73 "Progressive jackpot" defined
68 IAC 1-1-74 "Public official" defined
68 IAC 1-1-75 "Publicly held company" defined
68 IAC 1-1-76 "Registered agent" defined
68 IAC 1-1-77 "Relative" defined
68 IAC 1-1-78 "Review officer" defined
68 IAC 1-1-79 "Riverboat gambling operation" defined
68 IAC 1-1-79.1 "Riverboat license applicant" defined
68 IAC 1-1-80 "Riverboat licensee" defined
68 IAC 1-1-81 "Roulette" defined
68 IAC 1-1-82 "Slot machine" defined
68 IAC 1-1-83 "Slug" defined
68 IAC 1-1-84 "Sole proprietor" defined
68 IAC 1-1-85 "Substantial creditor" defined
68 IAC 1-1-86 "Substantial owner" defined
68 IAC 1-1-87 "Supplier licensee" defined

68 IAC 1-1-88 "Support facility" defined
68 IAC 1-1-89 "Surety bond" defined
68 IAC 1-1-90 "Surveillance room" defined
68 IAC 1-1-91 "Table drop" defined
68 IAC 1-1-92 "Table game" defined
68 IAC 1-1-93 "Table win" defined
68 IAC 1-1-94 "Theoretical payout percentage" defined
68 IAC 1-1-94.5 "Ticket-in ticket-out" or "TITO" defined
68 IAC 1-1-95.1 "Training license" defined
68 IAC 1-1-96 "Twenty-one" or "blackjack" defined
68 IAC 1-1-97 "Value chip" defined
68 IAC 1-1-98 "Wager" defined
68 IAC 1-2-1 Rules of construction
68 IAC 1-2-2 Severability
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68 IAC 1-2-5 Commission meetings
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68 IAC 1-2-8 Exceptions to executive director's authority
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68 IAC 1-2-11 Procedure related to amended applications
68 IAC 1-2-12 Supplemental deadlines
68 IAC 1-2-13 Deviations from provisions
68 IAC 1-3-1 Applicability
68 IAC 1-3-2 Reports
68 IAC 1-3-4 Method of payment
68 IAC 1-3-5 Duty to notify
68 IAC 1-4-1 Purchasing system
68 IAC 1-4-2 Policy
68 IAC 1-4-3 Prohibited contracts
68 IAC 1-4-4 Normal purchasing transactions
68 IAC 1-4-5 Related party transactions
68 IAC 1-4-6 Due diligence
68 IAC 1-4-7 Compliance
68 IAC 1-4-9 Trade secrets
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68 IAC 1-5-2 Applicant's obligation to report certain events
68 IAC 1-5-3 Contents of notice and supplementation requirement
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68 IAC 1-6-2 Suspension and revocation of ability to practice before commission
68 IAC 1-6-3 Reinstatement
68 IAC 1-6-4 Effect of representation; service
68 IAC 1-6-5 Obligations of truthfulness and due diligence
68 IAC 1-6-6 Knowledge of client's omission

68 IAC 1-6-7 Certification of documents
68 IAC 1-7-1 Weapons in the casino
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68 IAC 1-8-2 Compliance with other requirements
68 IAC 1-8-3 Submission of support facility building documents
68 IAC 1-8-4 Notice of intention to seek variances or waivers
68 IAC 1-9-1 Applicability; definitions
68 IAC 1-9-2 Commission surveillance room
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68 IAC 1-9-4 Processing area
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68 IAC 1-10-4 Reports by the executive director
68 IAC 1-11-1 General provisions
68 IAC 1-12-1 General provisions
68 IAC 1-12-2 Submission of internal controls for a complimentary play program
68 IAC 1-12-3 Amendments to internal control procedures
68 IAC 1-12-4 Coupon accounting procedures and distribution
68 IAC 1-12-5 Coupon requirements
68 IAC 1-12-6 Records
68 IAC 1-12.5-1 General provisions
68 IAC 1-12.5-2 Submission of promotional events
68 IAC 1-12.5-3 Internal controls
68 IAC 1-12.5-4 Deviation from provisions
68 IAC 1-13-1 General provisions
68 IAC 1-14-1 Applicability
68 IAC 1-14-2 Reimbursable expenses
68 IAC 1-14-3 Interdepartmental bill
68 IAC 1-15-1 Destruction of records
68 IAC 1-16-1 General provisions
68 IAC 1-16-2 Toll free telephone number
68 IAC 1-16-3 Access to premises; production of records
68 IAC 1-16-3.3 Immediate family members winning a promotional event prize
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68 IAC 1-16-5 Termination of license

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68 IAC 2-1-3 Casino owner's license fees
68 IAC 2-1-4 Applications
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68 IAC 2-2-1 Supplier's license required
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 68 IAC 2-2-3 Supplier's license fees
 68 IAC 2-2-4 Applications
 68 IAC 2-2-5 Licensing process
 68 IAC 2-2-5.1 Temporary license
 68 IAC 2-2-5.2 Insurance
 68 IAC 2-2-5.3 Issuance of a permanent license
 68 IAC 2-2-6 Supplier's license requirements
 68 IAC 2-2-6.1 Occupational licensing
 68 IAC 2-2-7 Reapplication for denied license
 68 IAC 2-2-8 Renewal
 68 IAC 2-2-9 Duty to maintain suitability; duty to disclose; transfer of supplier's license
 68 IAC 2-2-9.5 Records
 68 IAC 2-2-10 Disciplinary action
 68 IAC 2-2-11 Request for hearing on notice of denial or nonrenewal of supplier's license
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 68 IAC 2-3-1.1 Surveillance department requirements
 68 IAC 2-3-1.5 Management of riverboat gambling operations
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 68 IAC 2-3-4 Applications
 68 IAC 2-3-5 Licensing procedures
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 68 IAC 2-3-6.1 Post-licensing policies and procedures
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 68 IAC 2-3-9 Duty to maintain suitability; duty to disclose
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 68 IAC 2-3-9.2 Riverboat licensee's duty to update commission
 68 IAC 2-3-9.3 Prohibited activities
 68 IAC 2-3-9.4 Restrictions on gaming by persons associated with a casino licensee
 68 IAC 2-3-9.5 Restrictions on gaming by persons associated with a supplier licensee
 68 IAC 2-3-9.6 Restrictions on promotional events for immediate family of occupational licensees
 68 IAC 2-3-11 Request for review of or hearing on notice of denial or nonrenewal of occupational license
 68 IAC 2-3-12 Waiver, alteration, or restriction of requirements
 68 IAC 2-3.5-1 Junket operator registration
 68 IAC 2-3.5-2 Operational provisions
 68 IAC 2-3.5-3 Determination of suitability
 68 IAC 2-4-1 Coverage of rule
 68 IAC 2-4-2 Request for waiver
 68 IAC 2-4-3 Appearances; service
 68 IAC 2-4-4 Review of a request for waiver
 68 IAC 2-4-5 Discovery procedures for a review of a request for waiver

68 IAC 2-4-6 Review proceedings
68 IAC 2-4-7 Rules of evidence during the review
68 IAC 2-4-8 Continuances
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68 IAC 2-4-9 Transmittal of record and recommendation to the commission
68 IAC 2-4-10 Settlement offers
68 IAC 2-4-11 Prohibition on ex parte communication
68 IAC 2-4-12 Sanctions and penalties
68 IAC 2-5-1 Coverage of rule
68 IAC 2-5-2 Procedure for approval and accreditation
68 IAC 2-5-3 Display of license; disclaimer
68 IAC 2-5-4 Curriculum
68 IAC 2-5-5 Equipment
68 IAC 2-5-6 Security
68 IAC 2-5-7 Requirement that instructors obtain occupational license
68 IAC 2-6-1 General provisions
68 IAC 2-6-2 Equipment approval
68 IAC 2-6-3 Certification testing
68 IAC 2-6-3.1 Noncertification testing
68 IAC 2-6-4 Appeal of test results
68 IAC 2-6-5 Security and audit specifications
68 IAC 2-6-6 Inventory requirements; conversion notification
68 IAC 2-6-7 Tracking of device movement
68 IAC 2-6-8 Control program requirements
68 IAC 2-6-9 Accounting meters
68 IAC 2-6-10 Clearing meters
68 IAC 2-6-11 Randomness events; randomness testing
68 IAC 2-6-12 Safety requirements
68 IAC 2-6-13 Surge protector
68 IAC 2-6-14 On and off switch
68 IAC 2-6-16 Bill validators
68 IAC 2-6-17 Automatic light alarm
68 IAC 2-6-18 Access to interior
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68 IAC 2-6-20 Hardware switches
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68 IAC 2-6-30 Software requirements for continuation of game after malfunction
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- 68 IAC 2-6-33 Transferring a progressive jackpot that is in play
- 68 IAC 2-6-34 Recordkeeping
- 68 IAC 2-6-35 The progressive meter
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- 68 IAC 2-6-37 Operation of progressive controller-normal mode
- 68 IAC 2-6-38 Operation of progressive controller-jackpot mode
- 68 IAC 2-6-39 Alternating displays
- 68 IAC 2-6-40 Security of progressive controller
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- 68 IAC 2-6.5-2 Internal controls and trial period
- 68 IAC 2-6.5-3 Data library
- 68 IAC 2-6.5-4 Changes and logging
- 68 IAC 2-6.5-5 Auditing and security
- 68 IAC 2-6.5-6 Verification
- 68 IAC 2-7-1 Licensure
- 68 IAC 2-7-2 Approval
- 68 IAC 2-7-3 Evaluation of associated equipment
- 68 IAC 2-7-4 Installation
- 68 IAC 2-7-5 Issuance of approval of associated equipment
- 68 IAC 2-7-6 Alteration or revision
- 68 IAC 2-7-7 Revocation of approval
- 68 IAC 2-7-8 Notice to the executive director
- 68 IAC 2-7-9 Retention of records
- 68 IAC 2-7-10 Request for hearing on notice of denial or revocation of approval
- 68 IAC 2-7-12 Reports by the executive director

- 68 IAC 7-1-1 Coverage of rule
- 68 IAC 7-1-2 Requests for hearings
- 68 IAC 7-1-3 Appearances; service
- 68 IAC 7-1-4 Discovery
- 68 IAC 7-1-9 Continuances
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- 68 IAC 7-1-13 Sanctions and penalties
- 68 IAC 7-1-15 Settlement offers
- 68 IAC 7-1-16 Status of applicant for licensure or transfer upon filing request for hearing on a notice of denial

- 68 IAC 8-2-1 Applicability; definitions
- 68 IAC 8-2-2 Medical services and medical supplies
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68 IAC 8-2-4 Incident information summary
68 IAC 8-2-5 Promulgation document
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68 IAC 8-2-9 Planning factors
68 IAC 8-2-10 Concept of operations
68 IAC 8-2-11 Instructions for emergency response plan
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68 IAC 8-2-28 Waiver of requirements
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68 IAC 14-3-4 Removal of cards or dice

68 IAC 15-4-1 Applicability; general provisions
68 IAC 15-5-3 Receipts from table games
68 IAC 15-7-2 Table games

68 IAC 17-2-1 General provisions
68 IAC 17-2-2 Live gaming device movements
68 IAC 17-2-3 Live gaming device transportation log
68 IAC 17-2-6 Reports by the executive director

68 IAC 21-1-1 Applicability
68 IAC 21-1-2 "Bingo card" or "bingo paper" defined
68 IAC 21-1-3 "Bingo equipment" defined
68 IAC 21-1-4 "Bingo supplies" defined
68 IAC 21-1-5.5 "Calendar day" defined
68 IAC 21-1-6.5 "Calendar week" defined
68 IAC 21-1-7 "Concealed face bingo card" defined
68 IAC 21-1-8 "Deal" defined
68 IAC 21-1-8.5 "Dispensing device" defined

68 IAC 21-1-8.7 "Exempt event" defined
68 IAC 21-1-9 "Festival" defined
68 IAC 21-1-10 "Flare" defined
68 IAC 21-1-11 "Gross income" defined
68 IAC 21-1-12 "Gross receipts" defined
68 IAC 21-1-13 "Gross revenue" defined
68 IAC 21-1-14 "Licensed supply" defined
68 IAC 21-1-15 "Operator" defined
68 IAC 21-1-15.5 "Qualified drawing" defined
68 IAC 21-1-16 "Qualified personal property" defined
68 IAC 21-1-16.5 "Retail establishment" defined
68 IAC 21-1-17 "Seal card" defined
68 IAC 21-1-18 "Tip board ticket" defined
68 IAC 21-1-19 "Winner take all drawing" defined
68 IAC 21-1-20 "Worker" defined
68 IAC 21-2-1 Application by qualified organization
68 IAC 21-2-2 Qualified organization predetermination
68 IAC 21-2-3 License not required; notice
68 IAC 21-2-4 Application by a manufacturer or distributor
68 IAC 21-2-5 Denial of license
68 IAC 21-2-6 License fees
68 IAC 21-2-8 Adding or removing affiliates
68 IAC 21-3-1 Allowable events
68 IAC 21-3-2 Conducting an allowable event
68 IAC 21-3-4 Water races
68 IAC 21-3-4.1 Euchre
68 IAC 21-3-4.2 Guessing game license
68 IAC 21-3-4.3 Qualified card game requirements
68 IAC 21-3-5 Deviation from provisions
68 IAC 21-4-1 Records of qualified organization
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68 IAC 21-5-1 Restrictions
68 IAC 21-6-1 Disciplinary action
68 IAC 21-6-2 Actions available to an administrative judge and the commission
68 IAC 21-7-1 Coverage of rule
68 IAC 21-7-2 Petition for review
68 IAC 21-7-3 Appearances; service
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68 IAC 21-7-5 Subpoenas
68 IAC 21-7-6 Prehearing conferences
68 IAC 21-7-7 Motions for summary judgment and other appropriate motions
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68 IAC 21-7-9 Proceedings
68 IAC 21-7-10 Evidence
68 IAC 21-7-11 Sanctions and penalties
68 IAC 21-7-12 Transmittal of record and recommendation to the commission
68 IAC 21-7-13 Settlement offers

68 IAC 21-7-14 Status of applicant for licensure or transfer upon filing request for hearing on a notice of denial

Pursuant to Ind. Code ch. 4-22-2, the Commission approves the proposed Readopted Final Rule, effective August 31, 2019, readopting the above expiring rules. Once effective, the Readopted Final Rule will be submitted to the *Indiana Register* for filing in accordance with Ind. Code § 4-22-2-35 unless an objection is timely filed. The Commission further approves and adopts any stylistic, grammatical, typographical, or other non-substantive changes that the Commission staff or the Legislative Services Agency may make to this rule document before it is printed as a final rule in the *Indiana Register*.

SECTION 4: EFFECTIVE DATE

This Resolution is effective August 31, 2019.

ADOPTED THIS 28th DAY OF AUGUST, 2019.

THE INDIANA GAMING COMMISSION:



Michael McMains, Chair

ATTEST:



Joseph Svetanoff, Secretary