### INDIANA GAMING COMMISSION BUSINESS MEETING

September 25, 2025 Indiana Government Center South – Conference Room C & Live Stream Indianapolis, IN 46204

### Call to Order and Roll Call:

Acting as Chair, Marc Fine called the meeting to order at 11:01AM local time.

Executive Director Hoage advised we have three (3) new commissioners here today. There are several things you must go through before becoming a commissioner and discharging your duties, one of those being you must get your own personal bond and there is a process that goes with that. We were able to complete that process for Commissioner Pejic, but we were unable to complete that process for Commissioner Helman, who is joining us telephonically and Chairman Embrey who is attending in person. For official purposes, only Commissioner Fine, Commissioner Creighton, Commissioner Cohen and Commissioner Pejic are present members today and they will do all the voting; they will be called roll. Commissioner Embrey and Commissioner Helman can participate in discussion, but they will not participate in any votes just so we're in compliance with the law.

Executive Director Hoage introduced our three (3) new Commissioners and gave short bio for each one: Troy Helman of Fort Wayne, Indiana, L. Scott Pejic of Valparaiso, Indiana and new Chair Brent Embrey of Greenfield, Indiana.

Roll call of commissioners was taken and a quorum was present to proceed with meeting.

The first item on the agenda calls for the Election of a Vice Chair and Secretary, which we will defer until our December business meeting when everyone can vote.

Next item, the Agency has recommended Thursday, March 26, 2026; Thursday, June 25, 2026; Thursday, September 24, 2026 and Thursday, December 17, 2026 for our 2026 commission meetings. Executive Sessions would start at 10:00 a.m. and the meeting would follow at 11:00a.m.

### Present:

Commission Members: Acting Chair Marc Fine, Chuck Cohen, Chris Creighton, L. Scott Pejic, and Adam Hill (absent). Commission Staff: Joe Hoage, Mike Smith, Liz Sullivan, Robert Paugh, Chris Watson, Chris Neal, Zac Watson, Erin Kellam, Bob Opat, Mark Mason, Heather Ahnafield, Nate Friend, Brock Pilgrim, Frank Brady, Garth Brown, Danielle Leek, Billy Quist, Jacob McBride, Jaree Lewis, Eric Beckham, Dan Shelton, Leia Foster, Erial Steadham, and members of the public.

### Approval of Minutes:

Action: Upon motion by Chris Creighton and second by L. Scott Pejic, and unanimous vote of those present, the meeting minutes for June 23, 2025 were approved.

### Report of the Executive Director:

Executive Director Hoage began his report with the introduction of new staff hires: Jacob McBride (Audit), Jaree Lewis (Audit), Eric Beckham (Enforcement) and Erial Steadham (Sports Wagering). Natalie Huffman was introduced as new IGC General Counsel, effective Monday, September 29<sup>th</sup>.

Best wishes were extended to Angie Bunton and Jenny Reske who have recently departed our Agency, thank you both for your many years of service.

### Legislative Session Update:

Senate Bill 43 – Casino Relocation Study. Requires the Commission to contract with a qualified independent gaming research firm to identify the top 2 regions in the state where an owner's license may be located. Spectrum has been chosen as vendor and study is to be completed by November 1, 2025.

**Reinvestigations:** Our Investigations Division has completed reinvestigations for the following licensees: Data Financial, Inc.; Masque Publishing, Inc.; JCM American Corporation; Ainsworth Game Technology Limited; Zuvid, LLC; GLP Capital, LP; and Smarkets Holdings USA, Inc. The confidential reports are in your materials.

**Exclusion List Updates:** The IGC has added 19 individuals to the State Exclusion list since our June 2025 Business Meeting. The total number of individuals on the list is now 1,143.

*Waiver of Rules and Regulations:* The IGC has granted 10 waivers to Indiana casinos since the June 2025 meeting. This information is included in your materials and will also be posted on the Commission's website.

#### All Casinos:

- Granted a waiver relieving casinos of the requirement to submit Promotions to the Commission for review and approval.
- Granted a waiver of the requirement that sport wagering operators must have at least one (1) manager level position designated as a level one (1) occupational licensee.
- Granted a waiver allowing occupational licensees the ability to wear their badge on a lanyard.
- Granted a waiver allowing Security and Surveillance to change shifts during the currency collection process. 24-hour Gaming Operations Plan

- Boyd Gaming:
  - Granted permanent approval of a waiver related to the Oasis Loyalty Kiosks.
- Ceasars Southern Indiana:
  - Granted a waiver for surveillance staffing during unique weather events and a casino closure.
- Horseshoe Hammond:
  - o Granted permanent approval of waiver on dedicated surveillance coverage for electronic gaming devices and increased the threshold amount.
- Off Track Betting Facilities (Clarksville, Indianapolis and New Haven):
  - Granted a waiver on the requirement to have an applicant's signature on the back side of their licensing badge and approved a modified licensing procedure.
- Terre Haute Casino Resort:
  - Granted permanent approval to waive the escort requirements for jackpots \$10,000 or less.
- Rising Star Casino:
  - Granted a waiver for a six-month trial period to allow a dual Director of Surveillance and Security role.

<u>Administering Oath to Presenters:</u> Executive Director Hoage administered an oath to all presenters at the commission meeting.

### New Business:

### License Renewals

### Suppliers:

### ORDER 2025-101 AN ORDER OF THE INDIANA GAMING COMMISSION CONCERNING RENEWAL OF SUPPLIER'S LICENSES

- 1) Gaming Partners International USA, Inc.: valid August 19, 2025 through August 18, 2026;
- 2) Aces Up Gaming, Inc.: valid September 15, 2025 through September 14, 2026:
- 3) EDF Compliance LLC: valid September 15, 2025 through September 14, 2026;
- 4) Everi Games, Inc.: valid September 15, 2025 through September 14, 2026;
- 5) GLP Capital LP: valid September 19, 2025 through September 18, 2026;
- 6) Score Media & Gaming, Inc. d/b/a theScore: September 26, 2025 through September 25, 2026;
- 7) NYX Digital Gaming (USA), LLC: valid September 28, 2025 through September 27, 2026;
- 8) Galaxy Gaming, Inc.: valid September 29, 2025 through September 28, 2026;
- 9) Global Surveillance Associates, Inc.: valid October 1, 2025 through September 30, 2026.

### Casino Owners:

### ORDER 2025-102

AN ORDER OF THE INDIANA GAMING COMMISSION RENEWING THE CASINO OWNER'S LICENSE AND THE WRITTEN POWER OF ATTORNEY FOR BLUE CHIP CASINO, LLC

### ORDER 2025-103

AN ORDER OF THE INDIANA GAMING COMMISSION RENEWING THE CASINO OWNER'S LICENSE AND THE WRITTEN POWER OF ATTORNEY FOR GAMING ENTERTAINMENT (INDIANA), LLC

### ORDER 2025-104

AN ORDER OF THE INDIANA GAMING COMMISSION RENEWING THE CASINO OWNER'S LICENSE AND THE WRITTEN POWER OF ATTORNEY FOR BELTERRA RESORT INDIANA, LLC

### Certificate of Authority:

### ORDER 2025-105

### AN ORDER OF THE INDIANA GAMING COMMISSION CONCERNING RENEWAL OF CERTIFICATES OF AUTHORITY

- 1) Ameristar Casino East Chicago, LLC: valid September 1, 2025 through August 31, 2026;
- 2) Centaur Acquisition, LLC d/b/a Horseshoe Indianapolis: valid September 1, 2025 through August 31, 2026;
- 3) Indiana Gaming Company, LLC d/b/a Hollywood Casino: valid September 1, 2025 through August 31, 2026;
- 4) Hoosier Park, LLC d/b/a Caesars Race and Sportsbook, Indianapolis: valid September 3, 2025 through September 2, 2026;
- 5) Horseshoe Hammond, LLC: valid September 4, 2025 through September 3, 2026;
- 6) Blue Chip Casino, LLC: valid September 5, 2025 through September 4, 2026;
- 7) Blue Sky Casino, LLC d/b/a French Lick Resort: valid September 6, 2025 through September 5, 2026;
- 8) Belterra Resort Indiana, LLC: valid September 9, 2025 through September 8, 2026;
- 9) Aztar Indiana Gaming Company, LLC d/b/a Bally's Evansville: valid September 12, 2025 through September 11, 2026;
- 10) CSI Operating Company, LLC d/b/a Caesars Southern Indiana: valid September 12, 2025 through September 11, 2026;
- 11) Centaur Acquisition, LLC d/b/a Caesars Race and Sportsbook, Clarksville: valid September 12, 2025 through September 11, 2026;
- 12) Hoosier Park, LLC d/b/a Harrah's Hoosier Park: valid September 19, 2025 through September 18, 2026;

- 13) Hoosier Park, LLC d/b/a Caesars Race and Sportsbook, New Haven: valid September 19, 2025 through September 18, 2026;
- 14) CDITH, LLC d/b/a Terre Haute Casino Resort: valid October 31, 2025 through October 30, 2026;
- 15) Gaming Entertainment (Indiana), LLC d/b/a Rising Star: valid November 7, 2025 through November 6, 2026.

### Sports Wagering Vendors:

### ORDER 2025-106 AN ORDER OF THE INDIANA GAMING COMMISSION CONCERNING RENEWAL OF VENDOR'S LICENSES

- 1) American Wagering, Inc. d/b/a Caesars Sportsbook (Hoosier Park vendor): valid September 1, 2025 through August 31, 2026;
- 2) Betfair Interactive US, LLC d/b/a FanDuel Sportsbook (Blue Chip vendor): valid September 5, 2025 through September 4, 2026;
- 3) Betfair Interactive US, LLC d/b/a FanDuel Sportsbook (Belterra vendor) September 9, 2025 through September 8, 2026;
- 4) Crown IN Gaming LLC d/b/a DraftKings (Ameristar vendor) valid October 3, 2025 through October 2, 2026: and
- 5) Rush Street Interactive, LP d/b/a BetRivers (French Lick vendor): valid October 3, 2025 through October 2, 2026.

### Paid Fantasy Sports:

### ORDER 2025-107

### AN ORDER OF THE INDIANA GAMING COMMISSION CONCERNING RENEWAL OF PAID FANTASY SPORTS GAME OPERATOR'S LICENSES

- 1) Underdog Sports, LLC d/b/a Underdog Fantasy: valid September 26, 2025 through September 25, 2026; and
- 2) SportsHub Regulatory, LLC: valid September 29, 2025 through September 28, 2026.

<u>Action:</u> Upon motion by Chris Creighton and second by Chuck Cohen, and unanimous vote of those present, the Commission approved Orders 2025-101 through 2025-107.

### Permanent Licenses

### Suppliers:

### ORDER 2025-108

### AN ORDER OF THE INDIANA GAMING COMMISSION CONCERNING THE PERMANENT SUPPLIER LICENSE OF UNITY SURVEILLANCE, INC.

Action: Upon motion by L. Scott Pejic and second by Chuck Cohen, and unanimous vote of those present, the Commission approved Order 2025-108.

### Disciplinary Actions:

### Casinos:

# ORDER 2025-109 IN RE SETTLEMENT AGREEMENT AZTAR INDIANA GAMING CO., LLC d/b/a BALLY'S EVANSVILLE 25-BE-03

Order 2025-109 involved a settlement agreement with Bally's Evansville. The casino violated the rules for live gaming device fills and credits. Bally's Evansville has agreed to a monetary settlement of \$2,000 in lieu of disciplinary action.

## ORDER 2025-110 IN RE SETTLEMENT AGREEMENT BLUE CHIP CASINO, LLC 25-BC-01

Order 2025-110 involved a settlement agreement with Blue Chip Casino Hotel Spa. The casino violated the rules for currency collection. Blue Chip Casino Hotel Spa has agreed to a monetary settlement of \$1,000 in lieu of disciplinary action.

## ORDER 2025-111 IN RE SETTLEMENT AGREEMENT BLUE SKY CASINO, LLC d/b/a FRENCH LICK RESORT CASINO 25-FL-02

Order 2025-111 involved a settlement agreement with French Lick Resort Casino. The casino allowed an underage person to access the casino floor on two (2) separate occasions. French Lick Resort Casino has agreed to a monetary settlement of \$4,500 in lieu of disciplinary action.

# ORDER 2025-112 IN RE SETTLEMENT AGREEMENT MAJESTIC STAR CASINO, LLC D/B/A HARD ROCK CASINO NORTHERN INDIANA 25-HR-01

Order 2025-112 involved a settlement agreement with Hard Rock Casino Northern Indiana. The casino allowed an underage person to access the casino floor. Hard Rock Casino Northern Indiana has agreed to a monetary settlement of \$1,500 in lieu of disciplinary action.

# ORDER 2025-113 IN RE SETTLEMENT AGREEMENT CDITH, LLC d/b/a TERRE HAUTE CASINO RESORT 25-TH-01

Order 2025-113 involved a settlement agreement with Terre Haute Casino Resort. The casino failed to exclude a person on the Voluntary Exclusion Program who had an active account. Terre Haute Casino Resort has agreed to a monetary settlement of \$1,500 in lieu of disciplinary action.

Action: Upon motion by Chuck Cohen and second by Chris Creighton, and unanimous vote of those present, the Commission approved Orders 2025-109 through 2025-113.

### Casino Matters:

### ORDER 2025-114

AN ORDER OF THE INDIANA GAMING COMMISSION APPROVING THE PROPOSED SECOND AMENDED TO THE LOCAL DEVELOPMENT AGREEMENT BETWEEN VIGO COUNTY, INDIANA AND CDITH, INC.

<u>Action:</u> Upon motion by L. Scott Pejic and second by Chuck Cohen, and unanimous vote of those present, the Commission approved Order 2025-114.

### Occupational Licenses:

### Felony Waiver:

### ORDER 2025-115

AN ORDER OF THE INDIANA GAMING COMMISSION REGARDING REQUEST FOR WAIVER OF FELONY DISQUALIFICATION FOR RUBEN RIVERA-GARCIA

<u>Action:</u> Upon motion by Chuck Cohen and second by Chris Creighton/L. Scott Pejic, and unanimous vote of those present, the Commission approved Order 2025-115.

### <u>Disciplinary Action – License Denials:</u>

### ORDER 2025-116 AN ORDER CONCERNING DANIEL TRAVAGLIO'S APPLICATION FOR PERMANENT OCCUPATIONAL LICENSE

ORDER 2025-117
AN ORDER CONCERNING KEITH HUDSON'S APPLICATION FOR PERMANENT OCCUPATIONAL LICENSE

### ORDER 2025-118 AN ORDER CONCERNING MARK MCBRIDE'S APPLICATION FOR PERMANENT OCCUPATIONAL LICENSE

### ORDER 2025-119 AN ORDER CONCERNING RICKEY MAYES'S APPLICATION FOR PERMANENT OCCUPATIONAL LICENSE

Action: Upon motion by Chuck Cohen and second by Chris Creighton, and unanimous vote of those present, the Commission approved Orders 2025-116 and 2025-119.

### Disciplinary Actions - Settlement:

### ORDER 2025-120

AN ORDER OF THE INDIANA GAMING COMMISSION APPROVING THE SETTLEMENT AGREEMENT WITH BRYAN DATES

### ORDER 2025-121

AN ORDER OF THE INDIANA GAMING COMMISSION APPROVING THE SETTLEMENT AGREEMENT WITH DIANE ROMERO

### ORDER 2025-122

AN ORDER OF THE INDIANA GAMING COMMISSION APPROVING THE SETTLEMENT AGREEMENT WITH ELIZABETH BURNETT

### ORDER 2025-123

AN ORDER OF THE INDIANA GAMING COMMISSION APPROVING THE SETTLEMENT AGREEMENT WITH ERIC KEMP

### ORDER 2025-124

AN ORDER OF THE INDIANA GAMING COMMISSION APPROVING THE SETTLEMENT AGREEMENT WITH JUAN ALCANTAR

### ORDER 2025-125

AN ORDER OF THE INDIANA GAMING COMMISSION APPROVING THE SETTLEMENT AGREEMENT WITH DIANE EGEBRECHT

### ORDER 2025-126

AN ORDER OF THE INDIANA GAMING COMMISSION APPROVING THE SETTLEMENT AGREEMENT WITH KEVIN STEELE

### ORDER 2025-127

AN ORDER OF THE INDIANA GAMING COMMISSION APPROVING THE SETTLEMENT AGREEMENT WITH JEANETTE KIRKUS

#### ORDER 2025-128

AN ORDER OF THE INDIANA GAMING COMMISSION APPROVING THE SETTLEMENT AGREEMENT WITH MICHAEL CARPENTER

### ORDER 2025-129

AN ORDER OF THE INDIANA GAMING COMMISSION APPROVING THE SETTLEMENT AGREEMENT WITH CHRISTOPHER WARNER

### ORDER 2025-130

AN ORDER OF THE INDIANA GAMING COMMISSION APPROVING THE SETTLEMENT AGREEMENT WITH GENE FALKE

### ORDER 2025-131

AN ORDER OF THE INDIANA GAMING COMMISSION APPROVING THE SETTLEMENT AGREEMENT WITH SHAWN MAHONEY

### ORDER 2025-132

AN ORDER OF THE INDIANA GAMING COMMISSION APPROVING THE SETTLEMENT AGREEMENT WITH BESIM PODBICANIN

#### ORDER 2025-133

AN ORDER OF THE INDIANA GAMING COMMISSION APPROVING THE SETTLEMENT AGREEMENT WITH MARY POTORTI

### ORDER 2025-134

AN ORDER OF THE INDIANA GAMING COMMISSION APPROVING THE SETTLEMENT AGREEMENT WITH TYLER WATFORD

#### ORDER 2025-135

AN ORDER OF THE INDIANA GAMING COMMISSION APPROVING THE SETTLEMENT AGREEMENT WITH JOYCE KEMERLING

### ORDER 2025-136

AN ORDER OF THE INDIANA GAMING COMMISSION APPROVING THE SETTLEMENT AGREEMENT WITH BRUCE SHERMAN

#### ORDER 2025-137

AN ORDER OF THE INDIANA GAMING COMMISSION APPROVING THE SETTLEMENT AGREEMENT WITH MICHELLE WILSON

#### ORDER 2025-138

AN ORDER OF THE INDIANA GAMING COMMISSION APPROVING THE SETTLEMENT AGREEMENT WITH PAUL JEPSEN III

### ORDER 2025-139

AN ORDER OF THE INDIANA GAMING COMMISSION APPROVING THE SETTLEMENT AGREEMENT WITH APRIL MAYNARD

### ORDER 2025-140

AN ORDER OF THE INDIANA GAMING COMMISSION APPROVING THE SETTLEMENT AGREEMENT WITH OINANGYI ANDERSON

### ORDER 2025-141

AN ORDER OF THE INDIANA GAMING COMMISSION APPROVING THE SETTLEMENT AGREEMENT WITH MALYNNA CRUZ

### ORDER 2025-142

AN ORDER OF THE INDIANA GAMING COMMISSION APPROVING THE SETTLEMENT AGREEMENT WITH KELLAN SMITH

### ORDER 2025-143

AN ORDER OF THE INDIANA GAMING COMMISSION APPROVING THE SETTLEMENT AGREEMENT WITH SHAQUILLE LOTT

### ORDER 2025-144

AN ORDER OF THE INDIANA GAMING COMMISSION APPROVING THE SETTLEMENT AGREEMENT WITH JACQUELYN COATES

### ORDER 2025-145

AN ORDER OF THE INDIANA GAMING COMMISSION APPROVING THE SETTLEMENT AGREEMENT WITH TERRENCE COLE

### ORDER 2025-146

AN ORDER OF THE INDIANA GAMING COMMISSION APPROVING THE SETTLEMENT AGREEMENT WITH ANTHONY KLONTZ

### ORDER 2025-147

AN ORDER OF THE INDIANA GAMING COMMISSION APPROVING THE SETTLEMENT AGREEMENT WITH ELIJAH SHEPHERD

#### ORDER 2025-148

AN ORDER OF THE INDIANA GAMING COMMISSION APPROVING THE SETTLEMENT AGREEMENT WITH RACHAEL CHATHAM

### ORDER 2025-149

AN ORDER OF THE INDIANA GAMING COMMISSION APPROVING THE SETTLEMENT AGREEMENT WITH MEREDITH LOWE

<u>Action:</u> Upon motion by L. Scott Pejic, second by Chuck Cohen, and unanimous vote of those present, the Commission approved Orders 2025-120 through 2025-149.

## RESOLUTION 2025-150 A RESOLUTION TEMPORARILY ASSIGNING TO THE EXECUTIVE DIRECTOR THE AUTHORITY TO APPROVE THE ADOPTION OF ADMINISTRATIVE RULES

<u>Action:</u> Upon motion by Chuck Cohen, second by L. Scott Pejic, and unanimous vote of those present, the Commission approved Resolution 2025-150.

### RESOLUTION 2025-151 AGENCY RULE PAGE

Action: Upon motion by Chris Creighton, second by Chuck Cohen, and unanimous vote of those present, the Commission approved Resolution 2025-151.

### Meeting Adjournment:

That concludes our agenda for today's meeting. Our next meeting is scheduled for December 18, 2025.

Upon motion by Chris Creighton, meeting was adjourned by Acting Chair, Marc Fine at 11:37AM.

Respectfully submitted,

Juliwan

Liz Sullivan

THE INDIANA GAMING COMMISSION:

Brent Embrey, Chairman

1