

**ORDER 2026-071
IN RE SETTLEMENT AGREEMENT**

**INDIANA GAMING COMPANY, LLC d/b/a HOLLYWOOD CASINO
LAWRENCEBURG
26-HW-01**

After having reviewed the attached Settlement Agreement, the Indiana Gaming Commission hereby:



APPROVED

APPROVES OR DISAPPROVES

the proposed terms of the Settlement Agreement.

IT IS SO ORDERED THIS THE 25th DAY OF JUNE 2026.

THE INDIANA GAMING COMMISSION:

A handwritten signature in black ink, appearing to read "T. Helman", written over a horizontal line.

Troy Helman, Vice Chair

ATTEST:

A handwritten signature in black ink, appearing to read "B.R. Lane", written over a horizontal line.

B.R. Lane, Secretary

**STATE OF INDIANA
INDIANA GAMING COMMISSION**

IN RE THE MATTER OF:)	
)	SETTLEMENT
INDIANA GAMING COMPANY, LLC)	26-HW-01
d/b/a HOLLYWOOD CASINO)	
LAWRENCEBURG)	

SETTLEMENT AGREEMENT

The Indiana Gaming Commission (“Commission”) by and through its Deputy Director Mike Smith and Aztar Indiana Gaming Co., LLC d/b/a Hollywood Casino Lawrenceburg (“Hollywood”), (collectively, the “Parties”), desire to enter into this settlement agreement (“Agreement”) prior to the initiation of a disciplinary proceeding pursuant to 68 IAC 13-1-18(a). The Parties stipulate and agree that the following facts are true:

FINDINGS OF FACT

1. 68 IAC 15-13-3 provides, if a manually paid jackpot exceeds one thousand two hundred dollars (\$1,200), the casino licensee shall complete and file the forms required by the Internal Revenue Service.
2. On January 1, 2026, the Internal Revenue Service raised the threshold for reporting winnings to \$2,000
3. Hollywood Casino approved internal control F-13 describes reporting taxable winnings to the Internal Revenue Service.
4. On February 28, 2026, Casino Operations Manager notified Gaming Agent that an electronic gaming device (EGD) had initiated a taxable jackpot and failed to lock up, issuing a TITO ticket. A check of the game settings found that the jackpot limit was set to \$10,000 when it should have been set to \$2,000. An examination of the diagnostic monitor showed no other improper TITO payments. The settings were corrected to pay and alert for jackpots correctly.

TERMS AND CONDITIONS

Commission staff alleges that the acts or omissions of Hollywood by and through its agents as described herein constitute a breach of IC 4-33, IC 4-38, 68 IAC, and/or Hollywood’s approved internal control procedures. The Commission and Hollywood hereby agree to a monetary settlement of the alleged violations described herein in lieu of the Commission pursuing formal disciplinary action against Hollywood.

Hollywood shall pay to the Commission a total of \$500 in consideration for the Commission foregoing disciplinary action based on the facts specifically described in the

findings of this Agreement. This Agreement extends only to those violations and findings of fact specifically alleged in the findings above. If the Commission subsequently discovers facts that give rise to additional or separate violations, the Commission may pursue disciplinary action for such violations even if the subsequent violations are similar or related to an incident described in the findings above.

Upon execution and approval of this Agreement, Commission staff shall submit this Agreement to the Commission for review and final action. Upon approval of the Agreement by the Commission, Hollywood agrees to promptly remit payment in the amount of \$500 and waive all rights to further administrative or judicial review.

This Agreement constitutes the entire agreement between the Parties. No prior or subsequent understandings, agreements, or representations, oral or written, not specified or referenced within this document will be valid provisions of this Agreement. This Agreement may not be modified, supplemented, or amended, in any manner, except by written agreement signed by all Parties.

This Agreement may be executed in multiple counterparts, each of which shall be deemed an original agreement and both of which shall constitute one and the same agreement. The counterparts of this Agreement may be executed and delivered by electronic mail, facsimile, or other electronic signature by either of the parties and the receiving party may rely on the receipt of such document so executed and delivered electronically as if the original had been received.

This Agreement shall be binding upon the Commission and Hollywood.

IN WITNESS WHEREOF, the Parties have signed this Agreement on the date and year as set forth below.



Mike Smith, Deputy Director
Indiana Gaming Commission

June 9, 2026
Date



Mike Galle, General Manager
Indiana Gaming Company, LLC

5-21-2026
Date