# ORDER 2009-203 IN RE SETTLEMENT AGREEMENT

# HOOSIER PARK L.P.: CENTAUR, INC. 09-HP-04

After reviewing the attached Settlement Agreement, the Indiana Gaming Commission hereby:

Approves
Approves or disapproves

the proposed terms of the Settlement Agreement.

IT IS SO ORDERED THIS THE 12<sup>th</sup> DAY OF NOVEMBER, 2009.

THE INDIANA GAMING COMMISSION:

ATTEST:

Marc Fine, Secretary

### STATE OF INDIANA INDIANA GAMING COMMISSION

| IN RE THE MATTER OF:             | )   |                   |
|----------------------------------|-----|-------------------|
|                                  | )   | <b>SETTLEMENT</b> |
| HOOSIER PARK L.P.: CENTAUR, INC. | ) . | 09-HP-04          |
|                                  | )   |                   |

### SETTLEMENT AGREEMENT

The Indiana Gaming Commission ("Commission") by and through its Executive Director Ernest E. Yelton and Hoosier Park L.P.: Centaur, Inc. ("Hoosier Park"), (collectively, the "Parties") desire to settle this matter 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 11-3-3(c)(4) states once the soft count team has entered the soft count room containing the drop boxes or bill changer boxes, or both, the door to the soft count room shall be locked by a security department employee.
- 2. 68 IAC 11-3-6(a) states that the soft count process shall not be commenced nor continued unless three (3) members of the soft count team are present in the soft count room.
- 3. On August 27, 2009, a Gaming Agent was contacted by a Surveillance Dual Rate Supervisor regarding violations in the soft count room. When the Agent reviewed the surveillance coverage, he found that the Count Room Lead entered the soft count room while pushing in a cart that contained "hot" boxes. Once the Count Room Lead entered the room, the door to the soft count room remained open for approximately two minutes until the Count Room Lead and another Soft Count employee exited the room. When the two employees left the soft count room, only two employees remained inside the room and continued the count process until they exited the room approximately three minutes later.

### **TERMS AND CONDITIONS**

Commission staff alleges that the acts or omissions of Hoosier Park by and through its agents as described herein constitute a breach of IC 4-33, 68 IA C and/or Hoosier Park's approved internal control procedures. The Commission and Hoosier Park hereby agree to a monetary settlement of the alleged violations described herein in lieu of the Commission pursuing formal disciplinary action against Hoosier Park. This agreement is being entered into to avoid the potential expense and inconvenience of disciplinary action.

Hoosier Park shall pay to the Commission a total of \$5,000 in consideration for the Commission foregoing disciplinary action based on the facts specifically described in each count of this agreement. Neither this agreement nor any action performed pursuant to it will constitute an admission of any violation by Hoosier Park. This agreement extends only to known incidents specifically alleged in this agreement and wholly based on the facts described herein. If the Commission subsequently discovers additional facts, which are not described in this agreement, that may support an independent determination that a violation has occurred, the Commission may pursue disciplinary action for such violations even if the facts are related to an incident described herein.

Upon execution and approval of this Settlement Agreement, Commission staff shall submit this Agreement to the Commission for review and final action. Upon approval of the Settlement Agreement by the Commission, Hoosier Park agrees to promptly remit payment in the amount of \$5,000 and shall waive all rights to further administrative or judicial review.

This Settlement 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 Settlement Agreement. This Settlement Agreement may not be modified, supplemented, or amended, in any manner, except by written agreement signed by all Parties.

This Settlement Agreement shall be binding upon the Commission and Hoosier Park.

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

Ernest E. Yelton, Executive Director

Indiana Gaming Commission

Date

Jim Brown, General Manager

Hoosier Park

Date