

Transcript of the Testimony of
**LOUISIANA GAMING CONTROL BOARD
MEETING 5-18-26**

May 18, 2026



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1	<p>STATE OF LOUISIANA LOUISIANA GAMING CONTROL BOARD MAY 18, 2026 MEETING</p> <p>This Louisiana Gaming Control Board Meeting was taken in by Belinda K. Amerson, a Certified Court Reporter in and for the State of Louisiana, at the LASALLE BUILDING, LABELLE HEARING ROOM, BATON ROUGE, LOUISIANA on the 18th day of May, 2026.</p>	2	<p>1 APPEARANCES: 2 3 CHAIRMAN CHRISTOPHER HEBERT 4 MS. LANDRY 5 MS. HERNANDEZ 6 MR. JACKSON 7 MS. HENNIGAN 8 MS. HAMILTON-ACKER 9 MR. LANGLEY 10 MR. SHOLES 11 MS. TRAYLOR 12 BRIAN PETERS 13 MAJOR ALBRIGHT 14 15 16 17 18 19 20 21 22 23 24 25</p>
3	<p>1 CHAIRMAN HEBERT: 2 Good morning, everyone. I would 3 like to call to order the meeting of the 4 Louisiana Gaming Control Board for Monday, 5 May 18th, 2026. 6 Ms. Hernandez, would you please call 7 the roll? 8 MS. HERNANDEZ: 9 Chairman Hebert. 10 CHAIRMAN HEBERT: 11 Here. 12 MS. HERNANDEZ: 13 Ms. Hamilton-Acker. 14 MS. HAMILTON-ACKER: 15 Here. 16 MS. HERNANDEZ: 17 Ms. Hennigan. 18 MS. HENNIGAN: 19 Here. 20 MS. HERNANDEZ: 21 Mr. Jackson. 22 MR. JACKSON: 23 Here. 24 MS. HERNANDEZ: 25 Mr. Langley.</p>	4	<p>1 MR. LANGLEY: 2 Here. 3 MS. HERNANDEZ: 4 Mr. Sholes. 5 MR. SHOLES: 6 Here. 7 MS. HERNANDEZ: 8 Ms. Traylor. 9 MS. TRAYLOR: 10 Here. 11 MS. HERNANDEZ: 12 Ms. Becnel. 13 (No response). 14 MS. HERNANDEZ: 15 Ms. Lewis. 16 (No response). 17 MS. HERNANDEZ: 18 Colonel Hodges. 19 MAJOR ALBRIGHT: 20 Major Albright for Colonel Hodges. 21 MS. HERNANDEZ: 22 And Secretary Coniglio. 23 MR. PETERS: 24 Brian Peters for Secretary Coniglio. 25 CHAIRMAN HEBERT:</p>

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1 Okay. We have a quorum. Members,
 2 thank you for being present this morning.
 3 Ladies and gentlemen, at this time
 4 we will go into our public comment period.
 5 If anyone would like to comment on any
 6 agenda item this morning, now is the time
 7 to come forward.
 8 Okay. Seeing none, we will now move
 9 on to Item III, our approval of the
 10 minutes. I would ask for a motion to
 11 waive the reading and approve the minutes
 12 of the April 2nd, 2026 board meeting --
 13 I'm sorry -- April 20th, 2026 board
 14 meeting.
 15 MR. JACKSON:
 16 So moved.
 17 CHAIRMAN HEBERT:
 18 So moved by Mr. Jackson. Seconded
 19 by Judge Sholes.
 20 Is there any discussion?
 21 Any opposition?
 22 Hearing none, that motion carries.
 23 Moving on to Item IV on our agenda,
 24 our revenue reports.
 25 Good morning, Ms. Jackson.

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1 \$27,479,172 in gross gaming revenue.
 2 These revenues represent a decrease of
 3 \$1.5 million or 5.3% from last month, but
 4 an increase of \$4.9 million, or 22%, from
 5 the same month last year. During April,
 6 the state received \$5,342,466 in minimum
 7 daily payments.
 8 To date, Adjusted Gross Receipts for
 9 fiscal year '25-'26 are \$253.4 million, an
 10 increase of almost \$25 million or 11% from
 11 fiscal year '24-'25. As of April 30th,
 12 2026, the state collected \$54 million in
 13 fees for fiscal year '25-'26.
 14 Next, I will present the revenues
 15 for Slots at the Racetracks. During
 16 April, the four racetrack facilities
 17 combined generated Adjusted Gross Receipts
 18 of \$27,727,365, a decrease of
 19 approximately \$1 million or 3.7% from the
 20 previous month, but a slight increase of
 21 3% when compared to the same month last
 22 year. During April, the state collected
 23 approximately \$4.2 million in state fees.
 24 To date, Adjusted Gross Receipts for
 25 fiscal year '25-'26 are \$263.4 million, an

6

1 MS. JACKSON:
 2 Good morning, Chairman Hebert and
 3 Board Members. My name is Donna Jackson.
 4 I'm with the Louisiana State Police,
 5 Gaming Audit Section.
 6 In April, the 15 operating
 7 riverboats generated Adjusted Gross
 8 Receipts of \$168,670,890. The state
 9 collected fees totaling \$36,264,241.
 10 Adjusted Gross Receipts for fiscal
 11 year '25-'26 to date are approximately
 12 \$1.58 billion, an increase of \$101.8
 13 million or 7% from fiscal year '24-'25.
 14 As of April 30th, 2026, the state
 15 has collected \$338.7 million in fees for
 16 fiscal year '25-'26.
 17 Page 2 shows the riverboat revenue
 18 broken down by regional market. The
 19 overall decrease from March was \$4.3
 20 million or 2.5%. Compared to last April,
 21 this month's revenues represent an
 22 increase of almost \$17 million or 11%.
 23 Next, is a summary of the April 2026
 24 gaming activity for Caesars New Orleans,
 25 found on page 3. Caesars generated

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1 increase of \$3.7 million or 1% from fiscal
 2 year '24-'25. As of April 30th, 2026, the
 3 state has collected almost \$40 million in
 4 fees for fiscal year '25-'26.
 5 I will now move on to the Video
 6 Gaming information.
 7 There are 12,842 video gaming
 8 devices activated at 1,373 locations. Net
 9 Device Revenue for April 2026 was
 10 \$70,191,326, a decrease of \$5 million or
 11 6.7% when compared to March 2026, but an
 12 increase of \$4.8 million or 7.4% when
 13 compared to last April. Total Franchise
 14 Fees for April were \$21 million. Fiscal
 15 year to date Net Device Revenue is \$666.4
 16 million, an increase of \$39 million or
 17 6.2% when compared to last fiscal year.
 18 As of April 30th, 2026, the state
 19 has collected \$200.8 million in franchise
 20 fees fiscal year '25-'26.
 21 Next, I will present the April
 22 revenue for Sportsbook. In April, retail
 23 sportsbooks accepted \$13.5 million in
 24 sports wagers, generating net proceeds of
 25 \$2.7 million and approximately \$269,000 in

9

1 state taxes. The mobile sportsbooks
 2 accepted \$324.5 million sports wagers,
 3 resulting in net proceeds of \$42.8 million
 4 and \$9.2 million in taxes paid to the
 5 state.
 6 Finally, for Daily Fantasy Sports,
 7 gross revenues for April were
 8 approximately \$618,000, with net revenue
 9 of \$72,000 and taxes of \$5,700.
 10 Any questions?
 11 CHAIRMAN HEBERT:
 12 Board Members, do we have any
 13 questions for Ms. Jackson?
 14 (No questions).
 15 Okay. Thank you, Ms. Jackson.
 16 MS. JACKSON:
 17 Thank you.
 18 CHAIRMAN HEBERT:
 19 Moving on to Item V on our agenda,
 20 our procurement and employment compliance
 21 reports for the 1st quarter of 2026.
 22 Good morning.
 23 ASSISTANT ATTORNEY GENERAL LEWIS, JR.:
 24 Good morning, Chairman Hebert and
 25 Board Members. I'm Assistant Attorney

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1 employment goals and they are: Bally's
 2 Baton Rouge, which achieved 394 out of
 3 goal 450; The Queen Baton Rouge, which
 4 achieved 318 out of 375; and Horseshoe
 5 Lake Charles, which achieved 479 out of
 6 550. All licensees either met or exceeded
 7 their goals in all of the subcategories
 8 under the main category of employment with
 9 the exception of Treasure Chest Casino,
 10 which achieved 49.9% out of a goal of 51%
 11 under the subcategory of female employees.
 12 Next, I will address procurement.
 13 The licensees are grouped according to
 14 three subcategories, which appear in your
 15 report. Those subcategories are
 16 Louisiana, Minority, and Female
 17 Procurement.
 18 Under Louisiana Procurement, one
 19 licensee did not meet their goal, and that
 20 licensee is Sam's Town, which achieved
 21 55.2% out of 65%.
 22 Under the subcategory of Minority
 23 Procurement, one licensee did not achieve
 24 compliance with its voluntary condition,
 25 and that licensee is Live! Casino, which

10

1 General Kanick Lewis, Junior, and today
 2 I'll be presenting the staff reports on
 3 riverboat and racetrack casino licensees,
 4 compliance with employment and procurement
 5 conditions for the 1st quarter of 2026.
 6 I'll begin with the riverboats.
 7 The 1st quarter reports are taken
 8 from figures reported by 15 operating
 9 riverboats to the Louisiana Gaming Control
 10 Board.
 11 In the 1st quarter of 2026,
 12 approximately 9,342 people were employed
 13 by the riverboat industry. Of that number
 14 9,162 were Louisiana residents, 5,109 were
 15 women, and 5,988 were minorities.
 16 Nine licensees achieved total
 17 compliance this quarter and those
 18 licensees are Golden Nugget Lake Charles,
 19 L'Auberge Baton Rouge, Horseshoe Bossier
 20 City, Boomtown New Orleans, Amelia Belle
 21 Casino, Margaritaville, Boomtown Bossier,
 22 Bally's Shreveport and L'Auberge Lake
 23 Charles.
 24 Next, I will address employment.
 25 Three licensees did not meet their total

12

1 achieved 8.8% out of a goal of 10%.
 2 For Female Procurement, all
 3 licensees either met or exceeded their
 4 goal.
 5 Now, I will move on to racetracks.
 6 In the 1st quarter of 2026, approximately
 7 1,284 people were employed by the
 8 racetrack casino industry. Of that number
 9 1,078 were Louisiana residents, 690 were
 10 minorities, and 704 were women.
 11 Two racetracks achieved total
 12 compliance this quarter, and they are
 13 Evangeline Downs and Fair Grounds.
 14 Louisiana Downs did not achieve its total
 15 employment condition. It achieved 245 out
 16 of a goal of 250. Delta Downs did not
 17 achieve its Louisiana employment
 18 condition. It achieved 61.9 out of the
 19 80% condition. Louisiana Downs did not
 20 achieve its female employment condition.
 21 It only achieved 53.5% out of the 60%
 22 condition. All of the licensees met the
 23 minority employment conditions this
 24 quarter. Under the procurement, all
 25 licensees either met or exceeded their

13

1 goals.

2 Are there any questions regarding

3 the Riverboats or Racetracks?

4 CHAIRMAN HEBERT:

5 Any questions, Board Members?

6 Okay. I know often times we will

7 focus on these numbers when they are

8 negative, but they -- I would like to

9 think that these are essentially voluntary

10 conditions, but it seems like the

11 properties particularly in the areas of

12 women and regarding procurement are doing

13 a -- a really good job. Thank you for

14 that.

15 Okay. Mr. Lewis, I understand that

16 you are going to dominate our agenda

17 today. You might as well get comfortable.

18 We'll move on now to Item VI, casino

19 gaming issues. First up is the

20 consideration of the Certificate of

21 Compliance for the Riverboat Gaming Land

22 side Facility of Treasure Chest Casino,

23 LLC, doing business as Treasure Chest

24 Casino.

25 ASSISTANT ATTORNEY GENERAL LEWIS, JR:

15

1 So moved by Ms. Hennigan; seconded

2 by Ms. Traylor.

3 Is there any discussion?

4 Any opposition?

5 Hearing none, that motion carries

6 and the annual Certificate of Compliance

7 is issued.

8 Okay. Moving on to the next item,

9 Item B under casino gaming issues. That

10 is the consideration of the Certificate of

11 Compliance for the Alternate Riverboat

12 Inspection of the gaming vessel for

13 Bossier Casino Venture, LLC, doing

14 business as Margaritaville Bossier City.

15 Good morning, gentlemen. Please

16 identify yourselves for the record.

17 ASSISTANT ATTORNEY GENERAL LEWIS, JR:

18 Kanick Lewis, Junior, Assistant

19 Attorney General.

20 MR. FRANCIC:

21 John Francic with AVS.

22 CHAIRMAN HEBERT:

23 Mr. Francic, please repeat that.

24 Pull it closer. Pull it a little

25 closer to you.

14

1 Yes. Good morning, Chairman Hebert

2 and Board Members. I'm here in the matter

3 of the issuance of the Certificate of

4 Compliance for Treasure Chest Casino, LLC,

5 doing business as Treasure Chest Casino.

6 On April 24th, the Louisiana State Fire

7 Marshal began the inspection process for

8 the approval of Treasure Chest's annual

9 Certificate of Compliance. The Board has

10 a copy of that report, and as you can see,

11 there were no issues found at the time of

12 the inspection.

13 I now present these findings to the

14 Board and request that upon the Board

15 accepting the report as submitted by the

16 State Fire Marshal, you will move for the

17 issuance of Treasure Chest Casino's

18 Certificate of Compliance, which will

19 expire on May 31st of 2027.

20 CHAIRMAN HEBERT:

21 Okay. Are there any questions from

22 the Board for Mr. Lewis?

23 If not, I will entertain a motion to

24 issue an annual Certificate of Compliance,

25 which expires on May 31st of 2027.

16

1 MR. FRANCIC:

2 Can you hear me?

3 CHAIRMAN HEBERT:

4 No.

5 MR. FRANCIC:

6 Can you hear me now?

7 CHAIRMAN HEBERT:

8 Yes.

9 MR. FRANCIC:

10 All right.

11 CHAIRMAN HEBERT:

12 Okay. Can you please repeat your

13 name for the record?

14 MR. FRANCIC:

15 John Francic with AVS.

16 CHAIRMAN HEBERT:

17 Thank you.

18 ASSISTANT ATTORNEY GENERAL LEWIS, JR:

19 Good morning, again, Chairman Hebert

20 and Board Members. We're here to discuss

21 the issuance of Bossier Casino Venture,

22 LLC, doing business as Margaritaville

23 Resort Casino's Certificate of Compliance.

24 On April 20th, the inspection

25 process began for the annual certificate

17

1 approval. Deficiencies were noted that
 2 needed correction, and AVS completed a
 3 follow-up inspection on May 12th, and
 4 there were no deficiencies noted at that
 5 time. We request upon the Board accepting
 6 the report submitted by AVS, you will move
 7 for the issuance of Margaritaville's
 8 Certificate of Compliance, which will
 9 expire on May 31st of 2027. Mr. Francic
 10 will now present his findings and details
 11 of the inspection.
 12 CHAIRMAN HEBERT:
 13 Okay.
 14 MR. FRANCIC:
 15 Good morning, Chairman and Board
 16 Members. I'm here today to present the
 17 results of the 2026 annual hull and life
 18 safety exam for the Margaritaville Casino.
 19 On April 20th -- 21st, 2026, AVS
 20 inspectors Jeff Boyle and Pete Bullard
 21 conducted the required annual inspection
 22 for Margaritaville Casino. This
 23 inspection included a comprehensive review
 24 of the key safety items. The team
 25 evaluated fire protection measures,

19

1 So moved by Ms. Hamilton-Acker.
 2 Can I get a second?
 3 MR. JACKSON:
 4 Second.
 5 CHAIRMAN HEBERT:
 6 Seconded by Mr. Jackson.
 7 Is there any discussion?
 8 Any opposition?
 9 Hearing none, that motion carries
 10 and the annual Certificate of Compliance
 11 is issued.
 12 Board Members, Item C under casino
 13 gaming issues is the consideration of the
 14 Certificate of Compliance for the
 15 Alternate Riverboat inspection of the
 16 gaming vessels for PNK (Lake Charles),
 17 LLC, doing business as L'Auberge Lake
 18 Charles.
 19 You may proceed, gentleman.
 20 ASSISTANT ATTORNEY GENERAL LEWIS, JR:
 21 Good morning, Chairman and Board
 22 Members. We're here to discuss the
 23 issuance of L'Auberge Lake Charles
 24 Certificate of Compliance.
 25 CHAIRMAN HEBERT:

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1 verified egress routes, observed the
 2 operation of emergency lighting, tested
 3 emergency generator, examined the hull,
 4 and oversaw a fire drill. The initial
 5 deficiencies identified in the inspection
 6 were documented in the report dated April
 7 27th, 2026. The follow-up on these
 8 deficiencies were reviewed -- was reviewed
 9 on May 12th, 2026 reconfirmed and
 10 corrective actions were completed.
 11 The 2026 annual survey required by
 12 the Louisiana Gaming Control Board is
 13 complete and the Margaritaville considered
 14 -- is considered fit to continue its
 15 intended services of a dockside Riverboat
 16 gaming vessel in the state of Louisiana.
 17 It is the recommendation of the AVS that
 18 Margaritaville Casino be issued a
 19 Certificate of Compliance.
 20 CHAIRMAN HEBERT:
 21 Okay. Board Members, do we have any
 22 questions for Mr. Lewis or Mr. Francic?
 23 If not, I will entertain a motion to
 24 issue an annual Certificate of Compliance,
 25 which expires on May 31st, 2027.

20

1 Would you identify yourselves for
 2 the record?
 3 ASSISTANT ATTORNEY GENERAL LEWIS, JR:
 4 Sorry. Assistant Attorney General
 5 Kanick Lewis, Junior.
 6 MR. FRANCIC:
 7 John Francic with AVS.
 8 ASSISTANT ATTORNEY GENERAL LEWIS, JR:
 9 Chairman and Board Members, we're
 10 here to discuss the issuance of L'Auberge
 11 Lake Charles' Certificate of Compliance.
 12 On March 18th, the inspection
 13 process began for the annual certificate
 14 approval. Six deficiencies were noted,
 15 prompting a follow-up inspection on April
 16 30th. All of the deficiencies were
 17 corrected except for two, which remain
 18 outstanding. The licensee has requested a
 19 60-day extension for certificate. Those
 20 issues we present life safety concerns;
 21 however, the licensee has implemented a
 22 plan to address those concerns. AVS
 23 believes the plans sufficiently address
 24 the issues and Mr. Francic will address
 25 them further in his presentation. Upon

21	<p>1 the Board accepting the report submitted</p> <p>2 by AVS, the Board may move for the</p> <p>3 issuance of a temporary Certificate of</p> <p>4 Compliance for L'Auberge Lake Charles,</p> <p>5 which will expire on July 31st, 2026.</p> <p>6 Mr. Francic will now provide details</p> <p>7 on the inspection and implementation of</p> <p>8 the licensee's plan to address the life</p> <p>9 safety concerns.</p> <p>10 MR. FRANCIC:</p> <p>11 Good morning, Chairman and Board</p> <p>12 Members. I'm here today to present the</p> <p>13 results of the 2026 annual hull and life</p> <p>14 safety exam L'Auberge Casino Lake Charles.</p> <p>15 On March 18th, the AVS inspectors,</p> <p>16 Billy Taylor and Pete Bullard conducted</p> <p>17 the required annual inspection for</p> <p>18 L'Auberge Lake Charles Casino. The</p> <p>19 inspection included a comprehensive review</p> <p>20 of key safety systems. The team evaluated</p> <p>21 fire protection measures, verified egress</p> <p>22 routes, observed the operation of</p> <p>23 emergency lighting, tested emergency</p> <p>24 generator, examined the hull, and oversaw</p> <p>25 a fire drill. The deficiencies that were</p>	22	<p>1 identified during the inspection are</p> <p>2 documented and reported dated March 23rd.</p> <p>3 It was noted at that time by the Riverboat</p> <p>4 Superintendent that the fire's control</p> <p>5 panel was malfunctioning and that a</p> <p>6 replacement fire control panel had been</p> <p>7 ordered. As the replacement parts for the</p> <p>8 system panel are no longer available. In</p> <p>9 the interim, the Riverboat Superintendent</p> <p>10 implemented a continuous fire as</p> <p>11 comprehensive measures while the fire</p> <p>12 panel remains out-of-service. In</p> <p>13 addition, the vessel security cameras</p> <p>14 device is assisting in the fire watch</p> <p>15 surveillance. Although the fire control</p> <p>16 panel is currently non-functional, the</p> <p>17 fire protection system remains fully</p> <p>18 operational. The sprinkler system will</p> <p>19 continue to operate as intended; however</p> <p>20 the status of the alarms can not be</p> <p>21 monitored through the fire control panel.</p> <p>22 Likewise, the fire pump remains fully</p> <p>23 operational, but cannot be monitored</p> <p>24 through the fire control panel at this</p> <p>25 time. As such the fire's -- the vessel's</p>
23	<p>1 fire protection capability remains at 100%</p> <p>2 with only the limitation being the</p> <p>3 inability to electronically monitor with</p> <p>4 any consistence of the fire control panel</p> <p>5 until the replacement part -- panel is</p> <p>6 absolved. The estimated timeline of</p> <p>7 completion of the new fire control panel</p> <p>8 is June 30th, 2026.</p> <p>9 The 2026 annual survey required by</p> <p>10 the Louisiana Gaming Control Board is not</p> <p>11 complete. L'Auberge Lake Charles requests</p> <p>12 60-day extension to install a fire control</p> <p>13 panel.</p> <p>14 I'm happy to answer any questions</p> <p>15 that you may have.</p> <p>16 CHAIRMAN HEBERT:</p> <p>17 Board Members, do we have any</p> <p>18 questions for Mr. Francic or Mr. Lewis in</p> <p>19 this matter? And again, it's my</p> <p>20 understanding that because of the fact</p> <p>21 that the part won't be installed until the</p> <p>22 end of next month, that is the reason for</p> <p>23 the 60-day extension. Because we already</p> <p>24 had our Board Meeting.</p> <p>25 MR. FRANCIC:</p>	24	<p>1 Yeah. It's a complete remake of the</p> <p>2 whole panel, so it takes a while to</p> <p>3 install all of the components --</p> <p>4 CHAIRMAN HEBERT:</p> <p>5 And make sure everything operates</p> <p>6 right.</p> <p>7 MR. FRANCIC:</p> <p>8 Right.</p> <p>9 CHAIRMAN HEBERT:</p> <p>10 Okay. Any questions?</p> <p>11 Okay. If none, then I would ask for</p> <p>12 a motion to issue a temporary Certificate</p> <p>13 of Compliance, which will expire on July</p> <p>14 31st of 2026.</p> <p>15 So moved by Judge Sholes; seconded</p> <p>16 by Ms. Hamilton-Acker.</p> <p>17 Is there any discussion?</p> <p>18 Any opposition?</p> <p>19 Hearing none, that motion carries</p> <p>20 and the temporary Certificate of</p> <p>21 Compliance is issued.</p> <p>22 Okay, Board Members, Item D of</p> <p>23 casino gaming issues is the consideration</p> <p>24 of the petition of approval of Manning</p> <p>25 Variance filed by Louisiana-I Gaming, a</p>

25

1 Louisiana Partnership in Commendam, doing
 2 business as Boomtown New Orleans.
 3 Gentleman, please identify
 4 yourselves for the record.
 5 ASSISTANT ATTORNEY GENERAL LEWIS, JR:
 6 Assistant Attorney General Kanick Lewis,
 7 Junior.
 8 MR. FRANCIC:
 9 John Francic with AVS.
 10 ASSISTANT ATTORNEY GENERAL LEWIS, JR:
 11 Chairman and Board Members, Mr.
 12 Francic and I are here regarding the
 13 petition for the approval of Manning
 14 Variance filed by Louisiana-I Gaming, a
 15 Louisiana Partnership in Commendam, doing
 16 business as Boomtown New Orleans. The
 17 licensee currently operates under the
 18 Riverboat vessel, Boomtown Belle II. The
 19 licensee has requested approval to modify
 20 its current Manning Variance. Licensees
 21 are required to have a Certificate of
 22 Compliance, which contains certain manning
 23 or staffing requirements.
 24 According to the Board's guide for
 25 Alternate inspections of Riverboat Gaming

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1 Good morning, Chairman and Board
 2 Members. I was asked to evaluate the
 3 proposed manning/staffing adjustments for
 4 Boomtown Belle, II, operating as Boomtown
 5 New Orleans, and determine whether the
 6 proposed changes maintain life safety and
 7 emergency response capabilities while
 8 remaining compliant with the vessel's
 9 Certificate of Compliance. Our review was
 10 conducted in accordance with the
 11 Alternative Crew and Guidelines for the
 12 permanently moored Casino Riverboats in
 13 Louisiana. Our evaluation included a
 14 review of the emergency response
 15 procedures, emergency response duties,
 16 training programs, job descriptions, and
 17 tendance -- attendance data from 2022 to
 18 2025.
 19 Before discussing my findings, I
 20 would like to briefly provide some
 21 background regarding the evolution of
 22 manning standards for all the Louisiana
 23 Riverboats. Originally, manning
 24 requirements were satisfied by the United
 25 States Coast Guard as part of the vessel's

26

1 vessels in the State of Louisiana, manning
 2 requirements must be approved in the
 3 United States Coast Guard minimums for
 4 certain vessels; however, for Variance to
 5 be considered acceptable, such must and
 6 the opinion of the Board be prudent, safe
 7 and reasonable. The Board's third-party
 8 inspector, AVS, has reviewed the
 9 licensee's request and has made certain
 10 recommendations in response. If approved,
 11 the revised staffing requirements will
 12 become incorporated in the licensee's
 13 Certificate of Compliance. So the Board
 14 would need to the move for the issuance of
 15 revised Certificate of the Compliance
 16 reflecting that any staff in changes,
 17 which would retain the current expiration
 18 date of October 31st of 2026.
 19 Representatives from the licensee
 20 and Division are also present here today
 21 to answer any questions the Board may
 22 have. Mr. Francic will now provide
 23 details on the request submitted by the
 24 licensee and AVS's recommendation.
 25 MR. FRANCIC:

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1 Certificate of Inspection. Those
 2 standards required highly-licensed
 3 maritime personnel, including captain's
 4 license, chief mate licence, chief
 5 engineer license, qualified members of the
 6 engineering department; however, because
 7 these Riverboats are now permanently
 8 moored and non-navigated, many of those
 9 originally required exceeded the
 10 qualifications necessary for safety and
 11 reliable day-to-day operations.
 12 In 2012, AVS chief consultant
 13 prepared this report, however suggested
 14 alternative for permanently moored Steam
 15 Riverboats in Louisiana for the Louisiana
 16 Steamboat Association. That report became
 17 the foundation -- foundational risk-based
 18 document utilized by AVS on evaluating
 19 alternative steamboat operations.
 20 One of the reports that he included
 21 was that nearly all critical operational
 22 emergency response questions can be safely
 23 performed by a properly trained and
 24 qualified non-licensed personnel. The
 25 report also clarified that security

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1 persons are not part of the marine
 2 requirements, although they continue to
 3 play an important role in crowd management
 4 and evaluation systems during emergency
 5 situations.
 6 Now, regarding our review, our
 7 conclusion is straight forward. The
 8 proposed staffing adjustment maintained
 9 the appropriate safety standards for
 10 permanently moored Riverboats for better
 11 aligning staffing levels of current
 12 operational demands. We support the
 13 proposed alignment with consolidation of
 14 the assistant captain of the watch duty;
 15 however, we recommend that the position
 16 remain titled captain of the watch for
 17 consistency with established Louisiana
 18 Gaming Control Board rather than docking
 19 boat titled with the Marine Safety Office.
 20 We support the Riverboat must continue to
 21 maintain coverage for the captain of the
 22 watch, engineer of the watch, and the
 23 required Riverboat technician when patrons
 24 are onboard the gaming platform.
 25 Oversight by the captain in charge and

31

1 significantly changed. The vessel must
 2 remain in compliance with all Certificate
 3 of Compliance requirements including the
 4 annual and semi-annual inspections.
 5 Based on our review, American
 6 Vessels Services supports the submission's
 7 required for the Board's approval. I'll
 8 be happy to answer any questions at this
 9 time.
 10 CHAIRMAN HEBERT:
 11 Thank you, Mr. Francic for that very
 12 thorough and broad report, and
 13 particularly the historical information
 14 that you provided today.
 15 Board Members, do you have any
 16 questions for Mr. Lewis or Mr. Francic?
 17 And as mentioned, there are also
 18 representatives from the property if you
 19 have any questions.
 20 If none, I will entertain a motion
 21 to approve the Manning Variance of
 22 issuance amended Certificate of Compliance
 23 reflecting the change, which expires on
 24 October 31st, 2026.
 25 So moved by Mr. Langley; seconded by

30

1 engineer in charge will remain unchanged.
 2 We also reviewed the proposed reduction
 3 and the security staffing. Security
 4 personnel continued to play an important
 5 role in the hazardous identification,
 6 emergency notification and crowd
 7 management. Based on the current
 8 operation conditions and the plan levels,
 9 the proposed staffing of level four
 10 security officers appearance are
 11 acceptable for the gaming floor.
 12 Our recommendation includes four key
 13 conditional for approval. The emergency
 14 and evacuation plan should be revised
 15 within sixty days to reflect the first
 16 staffing structure and updated
 17 responsibilities. All personnel must
 18 continue to receive proper training and
 19 qualification for documentations
 20 maintained available for inspection.
 21 Boomtown should maintain a 12-month
 22 monitoring period following and including
 23 the continuous emergency drills and
 24 record-keeping. The staffing re --
 25 reassessed the foundational conditions

32

1 Judge Sholes.
 2 Is there any discussion?
 3 Any opposition?
 4 Hearing none, that motion carries
 5 and the manning variance is approved, and
 6 the amended Certificate of Compliance is
 7 issued.
 8 Thank you, gentleman.
 9 MR. FRANCIC:
 10 Thank you.
 11 CHAIRMAN HEBERT:
 12 Board Members, Item E under casino
 13 gaming issues is the consideration of the
 14 petition to amend the statement of
 15 conditions filed by Treasure Chest Casino,
 16 LLC, doing business as Treasure Chest
 17 Casino. We'll have representatives from
 18 the licensee to present this request this
 19 morning, after which we will hear the
 20 recommendation from the Attorney General's
 21 Office.
 22 Good morning. Please identify
 23 yourselves for the record.
 24 MS. BOLES:
 25 Janet Boles on behalf of Boyd

33

1 Gaming.
 2 MR. SCHWARTZ:
 3 Vincent Schwartz, I'm the Senior
 4 Vice-President for Operations.
 5 CHAIRMAN HEBERT:
 6 You may proceed.
 7 MS. BOYD:
 8 Good morning. We're glad to be
 9 here. Treasure Chest is asking for an
 10 amendment to their conditions that they
 11 agreed to when they moved onshore. We're
 12 very pleased with the performance of the
 13 casino. There was a nice article in the
 14 paper yesterday talking about how well the
 15 ones who did go onshore have done, and
 16 we're very happy with that. The only
 17 problem, and it's not a problem; it's just
 18 something that needs to be tweaked. And
 19 that we, in our conditions, in paragraph
 20 six we were committed to have two
 21 restaurants in place, and that just hasn't
 22 panned out. The customer's demand hasn't
 23 required it, but Vince, our Regional
 24 Vice-President is here to explain to you
 25 why we are applying for this modification,

34

1 and hopefully you'll agree.
 2 MR. SCHWARTZ:
 3 Yeah. Good morning. A little bit
 4 of back story, the old location of the
 5 Treasure Chest property, being a large
 6 facility, it had a small cafe with about
 7 forty or fifty seats in it. And that's
 8 what we've operated the last five or six
 9 years. And so when we moved on land, we
 10 added about seven times the seats that we
 11 were operating before really thinking that
 12 we would have that type of demand. It
 13 turns out the covers have doubled since
 14 the previous location, but we've got
 15 substantially more seats than we actually
 16 can fill. So typically we don't go over
 17 about 50% of the seating capacity that we
 18 have today. So what we're proposing is to
 19 convert -- we -- we actually have a cafe,
 20 we have a coffee shop, we have a sports
 21 bar and grill, and we have a steakhouse.
 22 So we have four venues currently with food
 23 in it, and we want to go down to two. I
 24 mean three. I'm sorry. And so what we
 25 are proposing is that we take the cafe, we

35

1 expand the seating in our coffee shop so
 2 we can accommodate some additional seats
 3 and then continue to operate the
 4 steakhouse and the sports bar and grill as
 5 we do today. And we would end up with
 6 about five times the seats that we had
 7 before. And we still think based on
 8 current volumes we won't get as much,
 9 about 60% at peak business levels on the
 10 weekend.
 11 We've tried to make some adjustments
 12 to the menu. We've made some changes to
 13 the hours of operation, days of operation,
 14 but we have not been able to utilize the
 15 seating that we have. So we are asking to
 16 expand one location and not offer food in
 17 the other location.
 18 CHAIRMAN HEBERT:
 19 Board Members, before we hear from
 20 the Attorney General's Office, do we have
 21 any questions for the licensee?
 22 Okay. You may proceed.
 23 ASSISTANT ATTORNEY GENERAL LANGLOIS:
 24 Good morning, Chairman Hebert and
 25 Board Members. I'm Assistant Attorney

36

1 General Kathryn Langlois appearing in the
 2 matter of Treasure Chest Casino, LLC,
 3 doing business as Treasure Chest Casino.
 4 They are petitioning for modification of
 5 Statement of Conditions.
 6 The current Statement of Conditions
 7 were filed and signed by the licensee on
 8 May 31st, 2022. The licensee has
 9 petitioned the Board to amend condition
 10 6-C, to reduce the number of the
 11 restaurants that it is required to have
 12 from two to the one. The licensee
 13 currently operates a steakhouse-style
 14 restaurant, a sports bar and grill, a
 15 quick-service service outlet and a cafe.
 16 If the licensee's request is approved, the
 17 licensee will cease operations of the
 18 cafe, but will continue operating the
 19 steakhouse, sports bar and grill, and
 20 quick-service outlet. The licensee
 21 requests the Board to amend and replace
 22 condition 6-C, to require the licensee to
 23 provide the following: A, at least one
 24 multi-purpose event center with seating
 25 for a minimum of 300 people; B, a sports

37

1 bar lounge; C, at least one restaurant,
 2 which shall be a casual dining option or a
 3 steakhouse; and D, a coffee shop or
 4 quick-service outlet.
 5 Once the cafe is closed, the
 6 licensee intends to increase the seating
 7 capacity and expand the menu at the
 8 quick-service outlet. Further, the
 9 licensee intends to re-purpose the
 10 existing cafe space to increase the size
 11 of the gaming floor.
 12 The plans for the additional gaming
 13 space have not been finalized by the
 14 licensee and have not been submitted to
 15 Louisiana State Police, Gaming Board
 16 Commission for review and approval. Once
 17 the amended provision regarding the
 18 restaurant is before the Board for its
 19 consideration, it is not a legal question,
 20 but a policy in consideration. If
 21 approved, a new Statement of Conditions
 22 will need to be executed by the licensee
 23 within 30 days of the approval by the
 24 Board reflecting the modification to the
 25 number of required restaurants to the

39

1 the Resolution that approves the request
 2 to reduce the number of restaurants
 3 contained in the condition number 6-C by
 4 Judge Sholes.
 5 Do I have a second?
 6 MR. JACKSON:
 7 Second.
 8 CHAIRMAN HEBERT:
 9 Seconded by Mr. Jackson.
 10 Ms. Landry, would you please read
 11 the Resolution into the record?
 12 MS. LANDRY:
 13 On the 18th day of May 2026, the
 14 Louisiana Gaming Control Board did, in a
 15 duly noticed public meeting, consider the
 16 Petition to Amend Statement of Conditions
 17 filed by Treasure Chest Casino, LLC, doing
 18 business as Treasure Chest Casino, and
 19 upon motion duly made and seconded, the
 20 Board adopted the following Resolution:
 21 Be it resolved that Condition number
 22 6 of the licensee's Statement of
 23 Conditions to the Riverboat Gaming License
 24 be modified and replaced with the
 25 following:

38

1 licensee's non-gaming amenities. If it is
 2 the Board's pleasure to approve the
 3 amendment to the licensee's conditions, a
 4 Resolution has been prepared for the
 5 Board's adoption and issuance.
 6 CHAIRMAN HEBERT:
 7 Okay. Board Members, do we have any
 8 questions for the Attorney General's
 9 Office?
 10 Okay. Board Members, before I
 11 entertain a motion to adopt the
 12 Resolution, I want to inform you that we
 13 have two alternate Resolutions prepared
 14 for consideration addressing the
 15 licensee's request to amend its non-gaming
 16 amenities, their Statement of Conditions.
 17 One Resolution approving the request to
 18 reduce the number of restaurants contained
 19 in condition 6-C, and then one Resolution
 20 denying the request.
 21 So do I have a motion?
 22 MR. SHOLES:
 23 Move to approve the Resolution.
 24 CHAIRMAN HEBERT:
 25 Okay. A move that we approve the --

40

1 6, to offer the kind, amount, and
 2 scope of non-gaming activities on the
 3 riverboat, shore and support facilities,
 4 and all other amenities, as approved by
 5 the Louisiana Gaming Control Board, which
 6 shall include: A, at least one
 7 multipurpose event center with seating for
 8 a minimum of 300 people; B, a sports bar
 9 lounge; C, at least one restaurant, which
 10 shall be a casual dining option or a
 11 steakhouse; and D, a coffee shop or
 12 quick-service outlet.
 13 Be it further resolved that the
 14 approvals granted in this Resolution are
 15 subject to and conditioned upon the
 16 execution of the Acknowledgement and
 17 Acceptance of the licensee's Statement of
 18 Conditions, which have been updated to
 19 reflect the amendments contained herein.
 20 Thus done and signed in Baton Rouge,
 21 Louisiana on this 18th day of May 2026.
 22 CHAIRMAN HEBERT:
 23 Ms. Hernandez, would you please call
 24 the roll?
 25 MS. HERNANDEZ:

41

1 Ms. Hamilton-Acker.
 2 MS. HAMILTON-ACKER:
 3 Yes.
 4 MS. HERNANDEZ:
 5 Ms. Hennigan.
 6 MS. HENNIGAN:
 7 Yes.
 8 MS. HERNANDEZ:
 9 Mr. Jackson.
 10 MR. JACKSON:
 11 Yes.
 12 MS. HERNANDEZ:
 13 Mr. Langley.
 14 MR. LANGLEY:
 15 Yes.
 16 MS. HERNANDEZ:
 17 Mr. Sholes.
 18 MR. SHOLES:
 19 Yes.
 20 MS. HERNANDEZ:
 21 Ms. Traylor.
 22 MS. TRAYLOR:
 23 Yes.
 24 MS. HERNANDEZ:
 25 Chairman Hebert.

42

1 CHAIRMAN HEBERT:
 2 Yes.
 3 The motion carries and the
 4 Resolution is adopted and the request is
 5 approved.
 6 MS. BOLES:
 7 Thank you. And I want to thank the
 8 Board, and the regulators, the Division,
 9 and the Attorney General's Office for
 10 their hard work on this issue and their
 11 hard work all year long. Thank you.
 12 MR. SCHWARTZ:
 13 Thank you.
 14 CHAIRMAN HEBERT:
 15 I concur. Thank you, Janet.
 16 All right. Board Members, our final
 17 item under casino gaming issues is Item F,
 18 the consideration of the application for
 19 shelf approval of debt transactions for
 20 Boyd Gaming Corporation.
 21 Good morning. Please identify
 22 yourselves for the record.
 23 ASSISTANT ATTORNEY GENERAL DANAGEOZIAN:
 24 Good morning. Assistant Attorney
 25 General Amy Danageozian.

43

1 MS. HAUPT:
 2 Tammy Haupt with Corporate
 3 Securities, Louisiana State Police.
 4 ASSISTANT ATTORNEY GENERAL DANAGEOZIAN:
 5 Good morning, Chairman Hebert and
 6 Members of the Board. We are here today
 7 in the matter of Boyd Gaming Corporation's
 8 Application for Shelf Approval of Debt
 9 Transactions.
 10 Boyd Gaming Corporation is the
 11 ultimate parent company of five Louisiana
 12 licensees: Treasure Chest Casino, LLC,
 13 doing business as Treasure Chest Casino;
 14 Boyd Racing, LLC, doing business as Delta
 15 Downs Racetrack Casino and Hotel; Red
 16 River Entertainment of Shreveport, LLC,
 17 doing business as Sam's Town Hotel &
 18 Casino; Old Evangeline Downs, LLC, doing
 19 business as Evangeline Downs Racetrack and
 20 Casino; and Belle of Orleans, LLC, doing
 21 business as Amelia Belle Casino.
 22 Louisiana Administrative Code
 23 42:III.2525 allows publicly traded
 24 companies meeting criteria to be granted
 25 shelf approval for a period not to exceed

44

1 three years, subject to any conditions or
 2 limitations as determined by the Board.
 3 Shelf approvals allow the company to
 4 enter into debt without prior Board
 5 approval up to the amount approved by the
 6 Board on the condition that the Board is
 7 notified within ten days of the
 8 transaction, and thereafter, the company
 9 provides copies of all executed documents
 10 to the Louisiana State Police, Gaming
 11 Enforcement Division, Audit Section for
 12 review.
 13 After Audit's presentation, if it is
 14 the Board's pleasure to approve Boyd
 15 Gaming Corporation's shelf application, a
 16 Resolution has been prepared for the
 17 Board's adoption and signature.
 18 And at this time, Ms. Tammy Haupt
 19 will present Audit's review and findings
 20 to the Board.
 21 MS. HAUPT:
 22 Good morning, Chairman Hebert and
 23 Board Members. My name is Tammy Haupt
 24 with Louisiana State Police, Gaming Audit
 25 Section.

45

1 Boyd Gaming Corporation is
 2 requesting the Board's approval of its
 3 application for a \$9.5 billion shelf for a
 4 three-year period, commencing upon the
 5 Board's approval. This represents a \$1
 6 billion increase from its previous
 7 approved shelf in June of 2023.
 8 Boyd anticipates using the proceeds
 9 of any future indebtedness for general
 10 corporate purposes, including without
 11 limitations to, capital expenditures,
 12 working capital, refinancing the existing
 13 indebtedness, repayment of outstanding
 14 balances under its revolving credit
 15 facility, as well as funding of projects
 16 that may arise from time to time.
 17 Boyd's long-term debt schedule is
 18 shown on page 13 of Corporate Securities'
 19 report. At December 31, 2025, Boyd
 20 reported \$2.1 billion in long-term debt.
 21 This included \$160.7 million in borrowings
 22 outstanding against its revolving credit
 23 facility and swing loan with \$12.7 million
 24 allocated to support various letters of
 25 credit, and \$1.9 billion in aggregate

47

1 Board Members, do we have any
 2 questions from -- for State Police or the
 3 AG's office? And as mentioned, Mr.
 4 Schwartz, Senior Vice-President of Boyd is
 5 here if you have any questions.
 6 Okay, seeing none, I will entertain
 7 a motion to adopt the Resolution.
 8 So moved by Ms. Traylor; seconded by
 9 Ms. Hennigan.
 10 Ms. Landry, would you please read
 11 the Resolution into the record?
 12 MS. LANDRY:
 13 On the 18th day of May 2026, the
 14 Louisiana Gaming Control Board did, in a
 15 duly noticed public meeting, consider the
 16 Application for Renewal of Shelf Approval
 17 of Debt Transactions filed by Boyd Gaming
 18 Corporation, and upon motion duly made and
 19 seconded, the Board adopted the following
 20 Resolution:
 21 Be it resolved that Boyd Gaming
 22 Corporation's Application for Shelf
 23 Approval of Debt Transactions be and is
 24 hereby approved subject to the following
 25 terms and conditions:

46

1 principal amount of unsecured senior
 2 notes.
 3 This left Boyd with approximately
 4 \$1.28 billion in available borrowing
 5 capacity, after consideration of its \$13.4
 6 million in aggregate principal amount owed
 7 against its \$1.45 billion revolving credit
 8 facility commitment.
 9 Board approval will allow Boyd to
 10 issue debt financing up to a maximum of
 11 \$9.5 billion, inclusive of its existing
 12 debt.
 13 Based on Boyd's projections, found
 14 on pages 18 through 21 of our report, Boyd
 15 projects sufficient cash flows from
 16 operations to maintain its debt, financing
 17 obligations and capital expenditures.
 18 In conclusion, no financial issues
 19 came to our attention to preclude the
 20 Board's approval of Boyd's \$9.5 billion
 21 Shelf Application.
 22 If you have any questions, we do
 23 have representatives from Boyd here that
 24 would be happy to answer them.
 25 CHAIRMAN HEBERT:

48

1 1. For a period of three years
 2 beginning May 18th 2026, Boyd Gaming
 3 Corporation is granted approval pursuant
 4 to Louisiana Administrative Code, Title
 5 42, Part III, Section 2525 to enter into
 6 Debt Transactions, as defined in Louisiana
 7 Administrative Code, Title 42, Part III,
 8 Section 2525, not to exceed a cumulative
 9 total of \$9.5 billion. For purposes of
 10 this Shelf Approval, the cumulative total
 11 of \$9.5 billion shall include debt
 12 currently existing or approved in earlier
 13 Debt Transactions;
 14 Two, within ten days of consummation
 15 of a Debt Transaction, including
 16 amendments and modifications of existing
 17 Debt Transactions, Boyd Gaming Corporation
 18 shall provide a term sheet or executive
 19 summary of the Debt Transaction and an
 20 executed copy of the documents evidencing
 21 the Debt Transaction to the Louisiana
 22 State Police, Gaming Enforcement Division,
 23 Audit Section, Corporate Securities Unit;
 24 Three, this Shelf Approval may be
 25 rescinded by the Chairman of the Board

49

1 upon issuance of a written notice of
 2 rescission setting forth the reasons
 3 therefore. The rescission shall remain in
 4 effect until lifted by the Board upon such
 5 terms as are satisfactory of the Board;
 6 Four, this Shelf Approval shall
 7 expire on May 18th, 2029.
 8 It is hereby further resolved that
 9 the Chairman of the Louisiana Gaming
 10 Control Board be delegated the authority
 11 to issue a written rescission of the Shelf
 12 Approval in accordance with Louisiana
 13 Administrative Code, Title 24, Part III,
 14 Section 2525(E) and has provided herein
 15 above.
 16 Thus done and signed in Baton Rouge,
 17 Louisiana, this 18th day of May 2026.
 18 CHAIRMAN HEBERT:
 19 Ms. Hernandez, would you please call
 20 the roll?
 21 MS. HERNANDEZ:
 22 Ms. Hamilton-Acker.
 23 MS. HAMILTON-ACKER:
 24 Yes.
 25 MS. HERNANDEZ:

51

1 Application is approved.
 2 Okay. We'll now move on to Item
 3 VII, Video Gaming Issues. Item A is the
 4 consideration of the transfers of
 5 membership interest in Whispering Pines
 6 Plaza and Casino, LLC, doing business as
 7 Whispering Pines Casino.
 8 ASSISTANT ATTORNEY GENERAL JONES:
 9 Good morning, Chairman Hebert and
 10 Board Members. I'm Assistant Attorney
 11 General Bria Jones here, appearing before
 12 you this morning in the transfer
 13 membership interest in Whispering Pines
 14 Plaza and Casino, LLC, doing business as
 15 Whispering Pines Casino, which holds a
 16 Type 5 video draw poker gaming license.
 17 The truck stop is located in St.
 18 Helena Parish. On January 1st, 2026, the
 19 Joe F. Penn and Patricia S. Penn Revocable
 20 Trust transferred with 100% membership
 21 interest being held in the licensee, Tony
 22 P. Foreman and Patricia Pierce Foreman.
 23 As resolved in the transfer, both Tony P.
 24 Foreman and Patricia Pierce each have a
 25 50% membership interest in the licensee.

50

1 Ms. Hennigan.
 2 MS. HENNIGAN:
 3 Yes.
 4 MS. HERNANDEZ:
 5 Mr. Jackson.
 6 MR. JACKSON:
 7 Yes.
 8 MS. HERNANDEZ:
 9 Mr. Langley.
 10 MR. LANGLEY:
 11 Yes.
 12 MS. HERNANDEZ:
 13 Mr. Sholes.
 14 MR. SHOLES:
 15 Yes.
 16 MS. HERNANDEZ:
 17 Ms. Traylor.
 18 MS. TRAYLOR:
 19 Yes.
 20 MS. HERNANDEZ:
 21 Chairman Hebert.
 22 CHAIRMAN HEBERT:
 23 Yes.
 24 The motion carries and the
 25 Resolution is adopted, and the Shelf

52

1 Investigator Desiree Hilliard
 2 investigated the transfer of membership
 3 interests. She is present this morning to
 4 report the findings to the Board.
 5 Following the presentation, the Board will
 6 need a motion and vote to approve or deny
 7 the transfers of membership interest.
 8 INVESTIGATOR HILLIARD:
 9 Good morning Chairman Hebert and
 10 Board Members.
 11 CHAIRMAN HEBERT:
 12 Good morning.
 13 Can you pull that closer?
 14 INVESTIGATOR HILLIARD:
 15 Good morning, Chairman Hebert and
 16 Board Members. I am Desiree -- or
 17 Investigator Desiree Hilliard with the
 18 Louisiana State Police, the Gaming
 19 Enforcement Division. I conducted an
 20 investigation of the transfer of
 21 membership interests in the licensee, and
 22 I have found no information precluding the
 23 licensee or its members from continuing to
 24 participate in the Louisiana gaming
 25 industry.

53

1 CHAIRMAN HEBERT:
 2 Okay. Thank you, Ms. Hilliard.
 3 Do we have any questions from the
 4 Board for the AG's office or State Police?
 5 If not, I will entertain a motion to
 6 transfer the membership interest in
 7 licensee.
 8 MS. HAMILTON-ACKER:
 9 So moved.
 10 CHAIRMAN HEBERT:
 11 So moved by Ms. Hamilton-Acker;
 12 seconded by Judge Sholes.
 13 All in favor say aye.
 14 (All said aye.)
 15 Any opposition?
 16 Hearing none, that motion carries
 17 and the transfers of the membership
 18 interest are approved. Thank you.
 19 Okay. Moving on to Item VIII on our
 20 agenda, consideration of proposed
 21 settlements. Item A is the consideration
 22 of the proposed settlement for Burrito's
 23 Grille, LLC, doing business as Burrito's
 24 Grille.
 25 Good morning.

54

1 ASSISTANT ATTORNEY GENERAL WESTRA:
 2 Good morning, Chairman Hebert and
 3 Board Members. I'm Assistant Attorney
 4 General Ben Westra, here today in the
 5 matter of the consideration of the
 6 proposed settlement involving Burrito's
 7 Grille, LLC, doing business as Burrito's
 8 Grille.
 9 It currently holds a Type 2 video
 10 draw poker gaming license. This
 11 settlement addresses the licensee's late
 12 submission of annual forms and fees that
 13 are required to be submitted to the
 14 Division no later than July 1st of this
 15 year. The licensee did not submit their
 16 2025 annual forms and fees until March of
 17 2026, which gave rise to a violation of
 18 gaming law.
 19 The civil penalty contained in this
 20 settlement is \$1,500. The settlement
 21 agreement has been signed by the Hearing
 22 Officer and is now before the Board for
 23 final approval. If there are any
 24 questions, I would be happy to answer
 25 them.

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1 CHAIRMAN HEBERT:
 2 Okay, Board Members, do we have any
 3 questions for the AG's office?
 4 If not, I will entertain a motion to
 5 approve the settlement.
 6 So moved by Judge Sholes; seconded
 7 by Mr. Jackson.
 8 All in favor, say aye.
 9 (All said aye.)
 10 Any opposition?
 11 Hearing none, that settlement is
 12 approved.
 13 Thank you.
 14 Before we adjourn, I would like to
 15 now state that our June Board meeting will
 16 take place on Thursday, June 18th, 2026 at
 17 10 a.m., and we will be back at the State
 18 Capital Building.
 19 And with that, I would ask for a
 20 motion to adjourn.
 21 So moved by Mr. Jackson; seconded by
 22 Ms. Hennigan.
 23 Is there any opposition?
 24 Hearing none.
 25 We are adjourned. Y'all have a

56

1 great rest of your day.
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REPORTER'S PAGE

1
2
3
4 I, BELINDA K. AMERSON, Certified Court
5 Reporter, in and for the State of Louisiana, the
6 officer, as defined in Rule 28 of the Federal
7 Rules of Civil Procedure and/or Article 1434 (B)
8 of the Louisiana Code of Civil Procedure, before
9 whom this sworn testimony was taken, do hereby
10 state on the record:
11 That due to the interaction in the
12 spontaneous discourse of this proceeding, dashes
13 (--) have been used to indicate pauses, changes
14 in thought, and/or talkovers; that same is the
15 proper method for a Court Reporter's
16 transcription of a proceeding, and that dashes
17 (--) do not indicate that words or phrases have
18 been left out of this transcript; also, that any
19 words and/or names which could not be verified
20 through reference material have been denoted with
21 the phrase "(phonetically spelled)."
22
23
24 BELINDA K. AMERSON, CCR
25 CERTIFIED COURT REPORTER

1 REPORTER'S CERTIFICATE
2 This certificate is valid only for a
3 transcript accompanied by my original signature
4 and original required seal on this page.
5 I, BELINDA K. AMERSON, Certified Court
6 Reporter, in and for the State of Louisiana, as
7 the officer before whom this testimony was taken,
8 do hereby certify that this hearing was reported
9 by me in the stenotype reporting method, was
10 prepared and transcribed by me or under my
11 personal direction and supervision, and is a true
12 and correct transcript to the best of my ability
13 and understanding;
14
15 That the transcript has been prepared in
16 compliance with transcript format guidelines
17 required by statute or by rules of the board;
18
19 That I have acted in compliance with the
20 prohibition on contractual relationships, as
21 defined by Louisiana Code of Civil Procedure
22 Article 1434 and in rules and advisory opinions
23 of the board;
24 That I am not related to counsel or the
25 parties herein, nor am I otherwise interested in
the outcome of this matter.
BELINDA K. AMERSON, CCR
CERTIFIED COURT REPORTER



A	55:14,20	27:11	2:1	5:13 6:6	44:11,24	58:3,24	58:12
a.m 55:17	adjourned	28:14,19	appearing	6:14,20,23	48:23	Belle 10:20	Board's
ability 58:7	55:25	Amelia	36:1 51:11	7:5,11,16	Audit's	25:18 27:4	25:24 26:7
able 35:14	Adjusted 6:7	10:20	application	7:22 8:2,9	44:13,19	43:20,21	31:7 38:2
absolved	6:10 7:8	43:21	42:18 43:8	8:13,14,18	authority	Ben 54:4	38:5 44:14
23:6	7:17,24	amend 32:14	44:15 45:3	8:21,22	49:10	best 58:7	44:17 45:2
acceptable	adjustment	36:9,21	46:21	9:7 14:6	available	better 29:10	45:5 46:20
26:5 30:11	29:8	38:15	47:16,22	16:24	22:8 30:20	billion 6:12	boat 29:19
Acceptance	adjustments	39:16	51:1	17:19 18:6	46:4	45:3,6,20	Boles 32:24
40:17	27:3 35:11	amended	applying	20:15	AVS 15:21	45:25 46:4	32:25 42:6
accepted	Administr...	31:22 32:6	33:25	areas 13:11	16:15 17:2	46:7,11,20	Boomtown
8:23 9:2	43:22 48:4	37:17	appropriate	article 33:13	17:6,19	48:9,11	10:20,21
accepting	48:7 49:13	amendment	29:9	57:7 58:12	18:17 20:7	Billy 21:16	25:2,16,18
14:15 17:5	adopt 38:11	33:10 38:3	approval 5:9	asked 27:2	20:22 21:2	bit 34:3	27:4,4
21:1	47:7	amendments	14:8 17:1	asking 33:9	21:15 25:9	board 1:2,9	30:21
accommod...	adopted	40:19	20:14	35:15	26:8 28:12	3:4 5:12	borrowing
35:2	39:20 42:4	48:16	24:24	assistant	28:18	5:13 6:3	46:4
acompani...	47:19	amenities	25:13,19	9:23,25	AVS's 26:24	9:12,25	borrowings
58:2	50:25	38:1,16	30:13 31:7	13:25	aye 53:13,14	10:10 13:5	45:21
achieve	adoption	40:4	37:16,23	15:17,18	55:8,9	14:2,9,14	Bossier
11:23	38:5 44:17	American	42:19 43:8	16:18		14:14,22	10:19,21
12:14,17	advisory	31:5	43:25 44:5	19:20 20:3	B	16:20 17:5	15:13,14
12:20	58:12	Amerson	45:2,5	20:4,8	B 15:9 36:25	17:15	16:21
achieved	AG's 47:3	1:10 57:4	46:9,20	25:5,6,10	40:8 57:7	18:12,21	Boyd 32:25
10:16 11:2	53:4 55:3	57:24 58:3	47:16,23	29:14	back 34:4	19:12,21	33:7 42:20
11:4,5,10	agenda 5:6	58:24	48:3,10,24	35:23,25	55:17	20:9 21:1	43:7,10,14
11:20 12:1	5:23 9:19	amount 40:1	49:6,12	42:23,24	background	21:2,11	44:14 45:1
12:11,15	13:16	44:5 46:1	54:23	43:4 51:8	27:21	23:10,17	45:8,19
12:18,21	53:20	46:6	approvals	51:10 54:1	balances	23:24	46:3,9,14
Acknowle...	aggregate	Amy 42:25	40:14 44:3	54:3	45:14	24:22	46:23 47:4
40:16	45:25 46:6	and/or 57:7	approve	assisting	Bally's 10:22	25:11 26:6	47:17,21
acted 58:10	agree 34:1	57:14,19	5:11 31:21	22:14	11:1	26:13,21	48:2,17
actions	agreed 33:11	annual 14:8	38:2,23,25	Association	bar 34:21	27:1 29:18	Boyd's 45:17
18:10	agreement	14:24 15:6	44:14 52:6	28:16	35:4 36:14	31:15	46:13,20
activated 8:8	54:21	16:25	55:5	attendance	36:19 37:1	32:12	Boyle 17:20
activities	alarms 22:20	17:17,21	approved	27:17	40:8	35:19,25	Bria 51:11
40:2	Albright	18:11,24	26:2,10	attention	based 30:7	36:9,21	Brian 2:12
activity 6:24	2:13 4:19	19:10	32:5 36:16	46:19	31:5 35:7	37:15,18	4:24
added 34:10	4:20	20:13	37:21 40:4	Attorney	46:13	37:24 38:7	briefly 27:20
addition	aligning	21:13,17	42:5 44:5	9:23,25	Baton 1:13	38:10	broad 31:12
22:13	29:11	23:9 31:4	45:7 47:24	13:25	10:19 11:2	39:14,20	broken 6:18
additional	alignment	54:12,16	48:12 51:1	15:17,19	11:3 40:20	40:5 42:8	Building
35:2 37:12	29:13	answer	53:18	16:18	49:16	42:16 43:6	1:12 55:18
address	allocated	23:14	55:12	19:20 20:3	Becnel 4:12	44:2,4,6,6	Bullard
10:24	45:24	26:21 31:8	approves	20:4,8	began 14:7	44:20,23	17:20
11:12	allow 44:3	46:24	39:1	25:5,6,10	16:25	46:9 47:1	21:16
20:22,23	46:9	54:24	approving	32:20	20:13	47:14,19	Burrito's
20:24 21:8	allows 43:23	anticipates	38:17	35:20,23	beginning	48:25 49:4	53:22,23
addresses	alternate	45:8	approxima...	35:25 38:8	48:2	49:5,10	54:6,7
54:11	15:11	appear	6:11 7:19	42:9,23,24	behalf 32:25	51:10 52:4	business
addressing	19:15	11:14	7:23 8:25	43:4 51:8	believes	52:5,10,16	13:23 14:5
38:14	25:25	appearance	9:8 10:12	51:10 54:1	20:23	53:4 54:3	15:14
adjourn	38:13	30:10	12:6 46:3	54:3	Belinda 1:10	54:22 55:2	16:22
	alternative	APPEAR...	April 5:12	Audit 6:5	57:4,24	55:15 58:9	19:17 25:2

25:16	18:18	2:3 3:1,9	36:2,3	43:11 44:3	39:21 44:6	54:19	Court 1:11
32:16 35:9	19:12	3:10 4:25	39:17,18	44:8	conditional	contains	57:4,15,25
36:3 39:18	21:14,18	5:17 6:2	43:12,13	compared	30:13	25:22	58:3,25
43:13,14	24:23	9:11,18,24	Chest's 14:8	6:20 7:21	conditioned	continue	coverage
43:17,19	27:12	13:4 14:1	chief 28:4,4	8:11,13,17	40:15	18:14	29:21
43:21 51:6	32:12,15	14:20	28:12	complete	conditions	22:19 29:2	covers 34:13
51:14	32:17	15:22 16:3	CHRISTO...	18:13	10:5 12:23	29:20	credit 45:14
53:23 54:7	33:13 36:2	16:7,11,16	2:3	23:11 24:1	13:10 30:8	30:18 35:3	45:22,25
	36:3 39:17	16:19	City 10:20	completed	30:25	36:18	46:7
C	39:18	17:12,15	15:14	17:2 18:10	32:15	continued	Crew 27:11
C 19:12 37:1	42:17	18:20 19:5	civil 54:19	completion	33:10,19	30:4	criteria
40:9	43:12,13	19:21,25	57:7,8	23:7	36:5,6	continuing	43:24
Caesars 6:24	43:15,18	20:9 21:11	58:11	compliance	37:21 38:3	52:23	critical
6:25	43:20,21	23:16 24:4	clarified	9:20 10:4	38:16	continuous	28:21
cafe 34:6,19	51:6,7,14	24:9 25:11	28:25	10:17	39:16,23	22:10	crowd 29:3
34:25	51:15	27:1 31:10	closed 37:5	11:24	40:18 44:1	30:23	30:6
36:15,18	Casino's	32:11 33:5	closer 15:24	12:12	47:25	contractual	cumulative
37:5,10	14:17	35:18,24	15:25	13:21 14:4	conducted	58:11	48:8,10
call 3:3,6	16:23	38:6,24	52:13	14:9,18,24	17:21	control 1:2,9	current
40:23	casual 37:2	39:8 40:22	Coast 26:3	15:6,11	21:16	3:4 10:9	25:20
49:19	40:10	41:25 42:1	27:25	16:23 17:8	27:10	18:12 22:4	26:17
cameras	category	42:14 43:5	Code 43:22	18:19,24	52:19	22:6,15,21	29:11 30:7
22:13	11:8	44:22	48:4,7	19:10,14	Coniglio	22:24 23:4	35:8 36:6
capabilities	CCR 57:24	46:25	49:13 57:8	19:24	4:22,24	23:7,10,12	currently
27:7	58:24	48:25 49:9	58:11	20:11 21:4	consider	29:18	22:16
capability	center 36:24	49:18	coffee 34:20	24:13,21	39:15	39:14 40:5	25:17
23:1	40:7	50:21,22	35:1 37:3	25:22	47:15	47:14	34:22
capacity	certain	51:9 52:9	40:11	26:13,15	considerat...	49:10	36:13
34:17 37:7	25:22 26:4	52:11,15	collected 6:9	27:9 31:2	13:20	convert	48:12 54:9
46:5	26:9	53:1,10	6:15 7:12	31:3,22	15:10	34:19	customer's
capital 45:11	certificate	54:2 55:1	7:22 8:3	32:6 58:9	19:13	copies 44:9	33:22
45:12	13:20 14:3	change	8:19	58:10	24:23	copy 14:10	
46:17	14:9,18,24	31:23	Colonel 4:18	compliant	32:13	48:20	D
55:18	15:6,10	changed	4:20	27:8	37:19,20	corporate	D 24:22 37:3
captain	16:23,25	31:1	combined	components	38:14	43:2 45:10	40:11
29:14,16	17:8 18:19	changes	7:17	24:3	42:18 46:5	45:18	daily 7:7 9:6
29:21,25	18:24	26:16 27:6	come 5:7	comprehe...	51:4 53:20	48:23	Danageozi...
captain's	19:10,14	35:12	comfortable	17:23	53:21 54:5	Corporation	42:23,25
28:3	19:24	57:13	13:17	21:19	considered	42:20	43:4
carries 5:22	20:11,13	charge 29:25	commencing	22:11	18:13,14	43:10 45:1	dashes 57:12
15:5 19:9	20:19 21:3	30:1	45:4	concerns	26:5	47:18 48:3	57:16
24:19 32:4	24:12,20	Charles	Commend...	20:20,22	consistence	48:17	data 27:17
42:3 50:24	25:21	10:18,23	25:1,15	21:9	23:4	Corporati...	date 6:11 7:8
53:16	26:13,15	11:5 19:16	comment 5:4	conclusion	consistency	43:7 44:15	7:24 8:15
cash 46:15	27:9 28:1	19:18,23	5:5	29:7 46:18	29:17	47:22	26:18
casino 10:3	31:2,22	21:4,14,18	Commission	concur	consolidati...	correct 58:7	dated 18:6
10:21 11:9	32:6 58:1	23:11	37:16	42:15	29:13	corrected	22:2
11:25 12:8	58:2	Charles'	commitment	condition	consultant	20:17	day 1:13
13:18,22	Certified	20:11	46:8	11:24	28:12	correction	39:13
13:24 14:4	1:10 57:4	Chest 11:9	committed	12:15,18	consumma...	17:2	40:21
14:5 15:9	57:25 58:3	13:22,23	33:20	12:19,20	48:14	corrective	47:13
15:13	58:25	14:4,5,17	companies	12:22 36:9	contained	18:10	49:17 56:1
16:21	certify 58:5	32:15,16	43:24	36:22	38:18 39:3	counsel	day-to-day
17:18,22	Chairman	33:9 34:5	company	38:19 39:3	40:19	58:13	28:11

days 30:15	dining 37:2	12:19	18:23	48:12,16	37:13	forward 5:7	32:13 33:1
35:13	40:10	43:15,18	31:20	expand 35:1	Finally 9:6	29:7	37:11,12
37:23 44:7	direction	43:19	38:11 47:6	35:16 37:7	financial	found 6:25	37:15
48:14	58:6	draw 51:16	53:5 55:4	expenditur...	46:18	14:11	39:14,23
debt 42:19	discourse	54:10	Entertain...	45:11	financing	46:13	40:5 42:17
43:8 44:4	57:12	drill 18:4	43:16	46:17	46:10,16	52:22	42:20 43:7
45:17,20	discuss	21:25	essentially	expiration	findings	foundation	43:10
46:10,12	16:20	drills 30:23	13:9	26:17	14:13	28:17	44:10,15
46:16	19:22	due 57:11	established	expire 14:19	17:10	foundation...	44:24 45:1
47:17,23	20:10	duly 39:15	29:17	17:9 21:5	27:19	28:17	47:14,17
48:6,11,13	discussing	39:19	estimated	24:13 49:7	44:19 52:4	30:25	47:21 48:2
48:15,17	27:19	47:15,18	23:6	expires	fire 14:6,16	four 7:16	48:17,22
48:19,21	discussion	duties 27:15	evacuation	14:25	17:25 18:4	30:9,12	49:9 51:3
December	5:20 15:3	duty 29:14	30:14	18:25	21:21,25	34:22 49:6	51:16
45:19	19:7 24:17		evaluate	31:23	22:6,10,11	franchise	52:18,24
decrease	32:2	E	27:2	explain	22:14,15	8:13,19	54:10,18
6:19 7:2	Division	E 32:12	evaluated	33:24	22:17,21	Francic	general 9:23
7:18 8:10	26:20 42:8	earlier 48:12	17:25	extension	22:22,24	15:20,21	10:1 13:25
deficiencies	44:11	effect 49:4	21:20	20:19	23:1,4,7	15:23 16:1	15:17,19
17:1,4	48:22	egress 18:1	evaluating	23:12,23	23:12	16:5,9,14	16:18
18:5,8	52:19	21:21	28:18	F	fire's 22:4,25	16:15 17:9	19:20 20:3
20:14,16	54:14	either 11:6	evaluation	F 42:17	first 13:19	17:14	20:4,8
21:25	docking	12:3,25	27:13 29:4	51:19	30:15	18:22 20:6	25:5,6,10
defined 48:6	29:18	electronica...	Evangeline	facilities	fiscal 6:10	20:7,24	35:23 36:1
57:6 58:11	dockside	23:3	12:13	7:16 40:3	6:13,16	21:6,10	42:23,25
delegated	18:15	emergency	43:18,19	facility	7:9,11,13	23:18,25	43:4 45:9
49:10	document	18:2,3	event 36:24	13:22 34:6	7:25 8:1,4	24:7 25:8	51:8,11
Delta 12:16	28:18	21:23,23	40:7	45:15,23	8:14,17,20	25:9,12	54:1,4
43:14	document...	27:7,14,15	evidencing	46:8	fit 18:14	26:22,25	General's
demand	30:19	28:22 29:4	48:20	fact 23:20	five 34:8	31:11,16	32:20
33:22	documented	30:6,13,23	evolution	Fair 12:13	35:6 43:11	32:9	35:20 38:8
34:12	18:6 22:2	employed	27:21	Fantasy 9:6	floor 30:11	fully 22:17	42:9
demands	documents	10:12 12:7	exam 17:18	favor 53:13	37:11	22:22	generated
29:12	44:9 48:20	employees	21:14	55:8	flows 46:15	funding	6:7,25
denoted	doing 13:12	11:11	examined	Federal 57:6	focus 13:7	45:15	7:17
57:20	13:23 14:5	employment	18:3 21:24	fees 6:9,15	follow-up	further	generating
deny 52:6	15:13	9:20 10:4	exceed 43:25	7:13,23	17:3 18:7	20:25 37:8	8:24
denying	16:22	10:24 11:1	48:8	8:4,14,20	20:15	40:13 49:8	generator
38:20	19:17 25:1	11:8 12:15	exceeded	54:12,16	following	future 45:9	18:3 21:24
department	25:15	12:17,20	11:6 12:3	female 11:11	30:22		gentleman
28:6	32:16 36:3	12:23	12:25 28:9	11:16 12:2	36:23	G	19:19 25:3
descriptions	39:17	Enforceme...	exception	12:20	39:20,25	gaming 1:2,9	32:8
27:16	43:13,14	44:11	11:9	fifty 34:7	47:19,24	3:4 6:5,24	gentlemen
Desiree 52:1	43:17,18	48:22	executed	figures 10:8	52:5	7:1 8:6,7	5:3 15:15
52:16,17	43:20 51:6	52:19	37:22 44:9	filed 24:25	food 34:22	10:9 13:19	glad 33:8
details 17:10	51:14	engineer	48:20	25:14	35:16	13:21 15:9	go 5:4 33:15
21:6 26:23	53:23 54:7	28:5 29:22	execution	32:15 36:7	Foreman	15:12	34:16,23
determine	dominate	30:1	40:16	39:17	51:22,22	18:12,16	goal 11:3,10
27:5	13:16	engineering	executive	47:17	51:24	19:13,16	11:19 12:1
determined	Donna 6:3	28:6	48:18	fill 34:16	format 58:9	23:10	12:4,16
44:2	doubled	enter 44:4	existing	final 42:16	forms 54:12	24:23,25	goals 11:1,7
device 8:9,15	34:13	48:5	37:10	54:23	54:16	25:14,25	13:1
22:14	Downs 12:13	entertain	45:12	finalized	forth 49:2	29:18,24	going 13:16
devices 8:8	12:14,16	14:23	46:11		forty 34:7	30:11	Golden

10:18	Haupt 43:1	2:5 3:6,8	23:3	21:15	42:17	55:16	left 46:3
good 3:2	43:2 44:18	3:12,16,20	include 40:6	install 23:12	46:18 51:3	Junior 10:1	57:18
5:25 6:2	44:21,23	3:24 4:3,7	48:11	24:3	item 5:6,9,23	15:18 20:5	legal 37:19
9:22,24	hazardous	4:11,14,17	included	installed	9:19 13:18	25:7	letters 45:24
13:13 14:1	30:5	4:21 40:23	17:23	23:21	15:8,9		level 30:9
15:15	hear 16:2,6	40:25 41:4	21:19	intended	19:12	K	levels 29:11
16:19	32:19	41:8,12,16	27:13	18:15	24:22	K 1:10 57:4	30:8 35:9
17:15	35:19	41:20,24	28:20	22:19	32:12	57:24 58:3	Lewis 4:15
19:21	hearing 1:12	49:19,21	45:21	intends 37:6	42:17,17	58:24	9:23 10:1
21:11 27:1	5:22 15:5	49:25 50:4	includes	37:9	51:2,3	Kanick 10:1	13:15,25
32:22 33:8	19:9 24:19	50:8,12,16	30:12	interaction	53:19,21	15:18 20:5	14:22
34:3 35:24	32:4 53:16	50:20	including	57:11	items 17:24	25:6	15:17,18
42:21,24	54:21	highly-lice...	28:3 30:22	interest 51:5	IV 5:23	Kathryn	16:18
43:5 44:22	55:11,24	28:2	31:3 45:10	51:13,21		36:1	18:22
51:9 52:9	58:5	Hilliard 52:1	48:15	51:25 52:7	J	key 17:24	19:20 20:3
52:12,15	Hebert 2:3	52:8,14,17	inclusive	53:6,18	Jackson 2:6	21:20	20:5,8
53:25 54:2	3:1,9,10	53:2	46:11	interested	3:21,22	30:12	23:18 25:5
granted	4:25 5:17	historical	incorporat...	58:13	5:15,18,25	kind 40:1	25:6,10
40:14	6:2 9:11	31:13	26:12	interests	6:1,3 9:13	know 13:6	31:16
43:24 48:3	9:18,24	Hodges 4:18	increase	52:3,21	9:15,16		licence 28:4
great 56:1	13:4 14:1	4:20	6:12,22	interim 22:9	19:3,6	L	license 28:4
grill 34:21	14:20	holds 51:15	7:4,10,20	investigated	39:6,9	L'Auberge	28:5 39:23
35:4 36:14	15:22 16:3	54:9	8:1,12,16	52:2	41:9,10	10:19,22	51:16
36:19	16:7,11,16	hopefully	37:6,10	investigati...	50:5,6	19:17,23	54:10
Grille 53:23	16:19	34:1	45:6	52:20	55:7,21	20:10 21:4	licensee
53:24 54:7	17:12	Horseshoe	indebtedn...	Investigator	Janet 32:25	21:14,18	11:19,20
54:8	18:20 19:5	10:19 11:4	45:9,13	52:1,8,14	42:15	23:11	11:23,25
gross 6:7,10	19:25	Hotel 43:15	indicate	52:17	January	LABELLE	20:18,21
7:1,8,17	23:16 24:4	43:17	57:13,17	involving	51:18	1:12	25:17,19
7:24 9:7	24:9 31:10	hours 35:13	industry	54:6	Jeff 17:20	Ladies 5:3	26:19,24
Grounds	32:11 33:5	hull 17:17	10:13 12:8	issuance	job 13:13	Lake 10:18	32:18
12:13	35:18,24	18:3 21:13	52:25	14:3,17	27:16	10:22 11:5	35:21 36:7
grouped	38:6,24	21:24	inform 38:12	16:21 17:7	Joe 51:19	19:16,17	36:8,12,17
11:13	39:8 40:22		information	19:23	John 15:21	19:23	36:20,22
Guard 26:3	41:25 42:1	I	8:6 31:13	20:10 21:3	16:15 20:7	20:11 21:4	37:6,9,14
27:25	42:14 43:5	identificati...	52:22	26:14	25:9	21:14,18	37:22
guide 25:24	44:22	30:5	initial 18:4	31:22 38:5	Jones 51:8	23:11	51:21,25
guidelines	46:25	identified	inspection	49:1	51:11	land 13:21	52:21,23
27:11 58:9	49:18	18:5 22:1	14:7,12	issue 14:24	JR 9:23	34:9	53:7 54:15
	50:21,22	identify	15:12	18:24	13:25	Landry 2:4	licensee's
H	51:9 52:9	15:16 20:1	16:24 17:3	24:12	15:17	39:10,12	21:8 26:9
Hamilton-...	52:11,15	25:3 32:22	17:11,21	42:10	16:18	47:10,12	26:12
2:8 3:13	53:1,10	42:21	17:23 18:5	46:10	19:20 20:3	Langley 2:9	36:16 38:1
3:14 19:1	54:2 55:1	II 25:18 27:4	19:15	49:11	20:8 25:5	3:25 4:1	38:3,15
24:16 41:1	held 51:21	III 5:9 48:5	20:12,15	issued 15:7	25:10	31:25	39:22
41:2 49:22	Helena	48:7 49:13	21:7,17,19	18:18	Judge 5:19	41:13,14	40:17
49:23 53:8	51:18	implement...	22:1 28:1	19:11	24:15 32:1	50:9,10	54:11
53:11	Hennigan	21:7	30:20	24:21 32:7	39:4 53:12	Langlois	licensees
happy 23:14	2:7 3:17	implement...	inspections	issues 13:19	55:6	35:23 36:1	10:3,16,18
31:8 33:16	3:18 15:1	20:21	25:25 31:4	14:11 15:9	July 21:5	large 34:5	10:25 11:6
46:24	41:5,6	22:10	inspector	19:13	24:13	LASALLE	11:13 12:3
54:24	47:9 50:1	important	26:8	20:20,24	54:14	1:12	12:22,25
hard 42:10	50:2 55:22	29:3 30:4	inspectors	24:23	June 23:8	late 54:11	25:20
42:11	Hernandez	inability	17:20	32:13	45:7 55:15	law 54:18	43:12

20:20 21:8	44:10,24	mate 28:4	met 11:6	6:2 9:22	names 57:19	26:18	29:12
21:13 27:6	47:14 48:4	material	12:3,22,25	9:24 14:1	nearly 28:21	31:24	operations
lifted 49:4	48:6,21	57:20	method	15:15	necessary	offer 35:16	28:11,19
lighting 18:2	49:9,12,17	matter 14:2	57:15 58:5	16:19	28:10	40:1	33:4 36:17
21:23	52:18,24	23:19 36:2	million 6:13	17:15	need 26:14	office 29:19	46:16
Likewise	57:5,8	43:7 54:5	6:15,20,22	19:21	37:22 52:6	32:21	opinion 26:6
22:22	58:4,11	58:14	7:3,4,9,10	21:11 27:1	needed 17:2	35:20 38:9	opinions
limitation	Louisiana-I	maximum	7:12,19,23	32:19,22	needs 33:18	42:9 47:3	58:12
23:2	24:25	46:10	7:25 8:1,3	33:8 34:3	negative	53:4 55:3	opposition
limitations	25:14	mean 34:24	8:10,12,14	35:24	13:8	officer 54:22	5:21 15:4
44:2 45:11	lounge 37:1	measures	8:16,16,19	42:21,24	net 8:8,15,24	57:6 58:4	19:8 24:18
little 15:24	40:9	17:25	8:23,25	43:5 44:22	9:3,8	officers	32:3 53:15
34:3		21:21	9:2,3,4	51:9,12	new 6:24	30:10	55:10,23
Live 11:25	<u>M</u>	22:11	45:21,23	52:3,9,12	10:20 23:7	Okay 5:1,8	option 37:2
LLC 13:23	main 11:8	meet 10:25	46:6	52:15	25:2,16	9:15 13:6	40:10
14:4 15:13	maintain	11:19	minimum	53:25 54:2	27:5 37:21	13:15	order 3:3
16:22	27:6 29:21	meeting 1:3	7:6 36:25	motion 5:10	nice 33:13	14:21 15:8	ordered 22:7
19:17	30:21	1:9 3:3	40:8	5:22 14:23	Nine 10:16	16:12	original 58:2
32:16 36:2	46:16	5:12,14	minimums	15:5 18:23	non-functi...	17:13	58:3
39:17	maintained	23:24	26:3	19:9 24:12	22:16	18:21	originally
43:12,14	29:8 30:20	39:15	minorities	24:19	non-gaming	24:10,11	27:23 28:9
43:16,18	Major 2:13	43:24	10:15	31:20 32:4	38:1,15	24:22	Orleans 6:24
43:20 51:6	4:19,20	47:15	12:10	38:11,21	40:2	35:22 38:7	10:20 25:2
51:14	malfunctio...	55:15	minority	39:19 42:3	non-licensed	38:10,25	25:16 27:5
53:23 54:7	22:5	members 5:1	11:16,22	47:7,18	28:24	47:6 51:2	43:20
loan 45:23	manageme...	6:3 9:12	12:23	50:24 52:6	non-navig...	53:2,19	out-of-serv...
located	29:3 30:7	9:25 13:5	minutes 5:10	53:5,16	28:8	55:2	22:12
51:17	manning	14:2 16:20	5:11	55:4,20	noted 17:1,4	old 34:4	outcome
location 34:4	24:24	17:16	mobile 9:1	move 5:8 8:5	20:14 22:3	43:18	58:14
34:14	25:13,20	18:21	modification	12:5 13:18	notes 46:2	onboard	outlet 36:15
35:16,17	25:22 26:1	19:12,22	33:25 36:4	14:16 17:6	notice 49:1	29:24	36:20 37:4
locations 8:8	27:22,23	20:9 21:12	37:24	21:2 26:14	noticed	Once 37:5	37:8 40:12
long 42:11	31:21 32:5	23:17	modificati...	38:23,25	39:15	37:16	outstanding
long-term	manning/s...	24:22	48:16	51:2	47:15	ones 33:15	20:18
45:17,20	27:3	25:11 27:2	modified	moved 5:16	notification	onshore	45:13,22
longer 22:8	March 6:19	28:5 31:15	39:24	5:18 15:1	30:6	33:11,15	overall 6:19
Louisiana	8:11 20:12	32:12	modify	19:1 24:15	notified 44:7	operate	oversaw
1:1,2,9,11	21:15 22:2	35:19,25	25:19	31:25	Nugget	22:19 35:3	18:4 21:24
1:13 3:4	54:16	38:7,10	Monday 3:4	33:11 34:9	10:18	operated	Oversight
6:4 10:9	Margarita...	42:16 43:6	monitor 23:3	47:8 53:9	number	34:8	29:25
10:14	10:21	44:23 47:1	monitored	53:11 55:6	10:13 12:8	operates	owed 46:6
11:16,18	15:14	51:10	22:21,23	55:21	36:10	24:5 25:17	
12:9,14,17	16:22	52:10,16	monitoring	Moving 5:23	37:25	36:13	<u>P</u>
12:19 14:6	17:18,22	52:23 54:3	30:22	9:19 15:8	38:18 39:2	operating	P 51:22,23
18:12,16	18:13,18	55:2	month 7:3,5	53:19	39:3,21	6:6 10:8	page 6:17,25
23:10 25:1	Margarita...	membership	7:20,21	multi-purp...	numbers	27:4 34:11	45:18 57:1
25:15 26:1	17:7	51:5,13,20	23:22	36:24	13:7	36:18	58:3
27:13,22	marine 29:1	51:25 52:2	month's 6:21	multiurp...		operation	pages 46:14
28:15,15	29:19	52:7,21	moored	40:7	<u>O</u>	18:2 21:22	paid 9:4
29:17	maritime	53:6,17	27:12 28:8		obligations	30:8 35:13	panel 22:5,6
37:15	28:3	mentioned	28:14	<u>N</u>	46:17	35:13	22:8,12,16
39:14 40:5	market 6:18	31:17 47:3	29:10	name 6:3	observed	operational	22:21,24
40:21 43:3	Marshal	menu 35:12	morning 3:2	16:13	18:1 21:22	22:18,23	23:4,5,7
43:11,22	14:7,16	37:7	5:2,6,25	44:23	October	28:21	23:13 24:2

panned 33:22	persons 29:1 Pete 17:20 21:16	44:10,24 47:2 48:22 52:18 53:4	9:20 10:4 11:12,17 11:18,23	43:23 pull 15:24,24 52:13	37:9 read 39:10 47:10	13:2,12 25:12 27:21 29:6	58:1 reporting 58:5
paper 33:14	Peters 2:12 4:23,24	policy 37:20	12:2,24 13:12	pump 22:22 purposes 45:10 48:9	reading 5:11 really 13:13 34:11	regional 6:18 33:23	reports 5:24 9:21 10:2 10:7 28:20
paragraph 33:19	petition 24:24 25:13 32:14 39:16	position 29:15	programs 27:16	pursuant 48:3	reason 23:22 reasonable 26:7	regulators 42:8	represent 6:21 7:2
parent 43:11	petitioned 36:9	preclude 46:19	prohibition 58:11	Q	reasons 49:2	related 58:13	representa... 26:19
Parish 51:18	petitioning 36:4	precluding 52:22	projections 46:13	qualification 30:19	reassessed 30:25	relationshi... 58:11	31:18 32:17
part 23:5,21 27:25 29:1 48:5,7 49:13	petitioning 36:4	prepared 28:13 38:4 38:13	projects 45:15 46:15	qualificati... 28:10	Receipts 6:8 6:10 7:8 7:17,24	reliable 28:11	represents 45:5
participate 52:24	phonetically 57:21	present 5:2 7:14 8:21	prompting 20:15	qualified 28:5,24	receive 30:18	remain 20:17	request 14:14 17:5 26:9,23
particularly 13:11 31:13	phrase 57:21 phrases 57:17	proper 14:13 17:10,16	properly 28:23	quarter 9:21 10:5,7,11 10:17 12:6 12:12,24	received 7:6 recommend 29:15	remaining 27:8	32:18 36:16
parties 58:13	Pierce 51:22 51:24	property 21:12 26:20 32:18	properties 13:11	Queen 11:3 question 37:19	recommen... 18:17 26:24 30:12	remains 22:12,17 22:22 23:1	38:15,17 38:20 39:1 42:4
Partnership 25:1,15	Pines 51:5,7 51:13,15	presentation 44:19 52:3	property 31:18 34:5	questions 9:10,13,14 13:2,5 14:21 18:22 23:14,18 24:10 26:21 28:22 31:8 31:16,19 35:21 38:8 46:22 47:2 47:5 53:3 54:24 55:3	remake 24:1 Renewal 47:16	remake 24:1 Renewal 47:16	requested 20:18 25:19
parts 22:7	place 33:21 55:16	presenting 20:25 44:13 52:5	proposed 27:3,6 29:8,13 30:2,9 53:20,22 54:6	quick-serv... 36:15,20 37:4,8 40:12	recommen... 26:10 reconfirmed 18:9 record 15:16 16:13 20:2 25:4 32:23 39:11 42:22 47:11 57:10	repayment 45:13	requesting 45:2
Patricia 51:19,22 51:24	plans 20:23 37:12	presenting 10:2	proposing 34:18,25	quorum 5:1	record-kee... 30:24 Red 43:15 reduce 36:10 38:18 39:2	repeat 15:23 16:12 replace 36:21 replaced 39:24 replacement 22:6,7 23:5	requests 23:11 36:21 require 36:22 required 17:21 18:11 21:17 23:9 25:21 28:2 28:9 29:23 31:7 33:23 36:11 37:25 54:13 58:3 58:9
patrons 29:23	platform 29:24	previous 7:20 34:14 45:6	protection 17:25 21:21 22:17 23:1	quick-serv... 36:15,20 37:4,8 40:12	record-kee... 30:24 Red 43:15 reduce 36:10 38:18 39:2	report 11:15 14:10,15 17:6 18:6 21:1 28:13 28:16,25 31:12 45:19 46:14 52:4	requested 20:18 25:19
pauses 57:13	plan 20:22 21:8 30:8 30:14	proceed 19:19 33:6 35:22	provide 21:6 26:22 27:20 36:23 48:18	racetrack 7:16 10:3 12:8 43:15 43:19	reconfirmed 18:9 record 15:16 16:13 20:2 25:4 32:23 39:11 42:22 47:11 57:10	repeat 15:23 16:12 replace 36:21 replaced 39:24 replacement 22:6,7 23:5	requesting 45:2
payments 7:7	plans 20:23 37:12	proceeding 57:12,16	provided 31:14 49:14	racetracks 7:15 12:5 12:11 13:3	reconfirmed 18:9 record 15:16 16:13 20:2 25:4 32:23 39:11 42:22 47:11 57:10	repeat 15:23 16:12 replace 36:21 replaced 39:24 replacement 22:6,7 23:5	requesting 45:2
peak 35:9	platform 29:24	proceeding 57:12,16	provides 44:9	R	reconfirmed 18:9 record 15:16 16:13 20:2 25:4 32:23 39:11 42:22 47:11 57:10	repeat 15:23 16:12 replace 36:21 replaced 39:24 replacement 22:6,7 23:5	requesting 45:2
penalty 54:19	play 29:3 30:4	proceeding 57:12,16	provision 37:17	racetrack 7:16 10:3 12:8 43:15 43:19	reconfirmed 18:9 record 15:16 16:13 20:2 25:4 32:23 39:11 42:22 47:11 57:10	repeat 15:23 16:12 replace 36:21 replaced 39:24 replacement 22:6,7 23:5	requesting 45:2
Penn 51:19 51:19	Plaza 51:6 51:14	proceeding 57:12,16	provision 37:17	racetracks 7:15 12:5 12:11 13:3	reconfirmed 18:9 record 15:16 16:13 20:2 25:4 32:23 39:11 42:22 47:11 57:10	repeat 15:23 16:12 replace 36:21 replaced 39:24 replacement 22:6,7 23:5	requesting 45:2
people 10:12 12:7 36:25 40:8	please 3:6 15:15,23 16:12 25:3 32:22 39:10 40:23 42:21 47:10 49:19	proceeding 57:12,16	provision 37:17	Racing 43:14	reconfirmed 18:9 record 15:16 16:13 20:2 25:4 32:23 39:11 42:22 47:11 57:10	repeat 15:23 16:12 replace 36:21 replaced 39:24 replacement 22:6,7 23:5	requesting 45:2
performan... 33:12	pledged 33:12	proceeding 57:12,16	provides 44:9	re-purpose	reconfirmed 18:9 record 15:16 16:13 20:2 25:4 32:23 39:11 42:22 47:11 57:10	repeat 15:23 16:12 replace 36:21 replaced 39:24 replacement 22:6,7 23:5	requesting 45:2
performed 28:23	pleasure 38:2 44:14	proceeding 57:12,16	provision 37:17		reconfirmed 18:9 record 15:16 16:13 20:2 25:4 32:23 39:11 42:22 47:11 57:10	repeat 15:23 16:12 replace 36:21 replaced 39:24 replacement 22:6,7 23:5	requesting 45:2
period 5:4 30:22 43:25 45:4 48:1	PNK 19:16 poker 51:16 54:10 Police 6:4 37:15 43:3	proceeding 57:12,16	provision 37:17		reconfirmed 18:9 record 15:16 16:13 20:2 25:4 32:23 39:11 42:22 47:11 57:10	repeat 15:23 16:12 replace 36:21 replaced 39:24 replacement 22:6,7 23:5	requesting 45:2
permanently 27:12 28:7 28:14 29:10	PNK 19:16 poker 51:16 54:10 Police 6:4 37:15 43:3	proceeding 57:12,16	provision 37:17		reconfirmed 18:9 record 15:16 16:13 20:2 25:4 32:23 39:11 42:22 47:11 57:10	repeat 15:23 16:12 replace 36:21 replaced 39:24 replacement 22:6,7 23:5	requesting 45:2
personal 58:6	PNK 19:16 poker 51:16 54:10 Police 6:4 37:15 43:3	proceeding 57:12,16	provision 37:17		reconfirmed 18:9 record 15:16 16:13 20:2 25:4 32:23 39:11 42:22 47:11 57:10	repeat 15:23 16:12 replace 36:21 replaced 39:24 replacement 22:6,7 23:5	requesting 45:2
personnel 28:3,24 30:4,17	PNK 19:16 poker 51:16 54:10 Police 6:4 37:15 43:3	proceeding 57:12,16	provision 37:17		reconfirmed 18:9 record 15:16 16:13 20:2 25:4 32:23 39:11 42:22 47:11 57:10	repeat 15:23 16:12 replace 36:21 replaced 39:24 replacement 22:6,7 23:5	requesting 45:2
		procureme...	publicly		reconfirmed 18:9 record 15:16 16:13 20:2 25:4 32:23 39:11 42:22 47:11 57:10	repeat 15:23 16:12 replace 36:21 replaced 39:24 replacement 22:6,7 23:5	requesting 45:2
					reconfirmed 18:9 record 15:16 16:13 20:2 25:4 32:23 39:11 42:22 47:11 57:10	repeat 15:23 16:12 replace 36:21 replaced 39:24 replacement 22:6,7 23:5	requesting 45:2
					reconfirmed 18:9 record 15:16 16:13 20:2 25:4 32:23 39:11 42:22 47:11 57:10	repeat 15:23 16:12 replace 36:21 replaced 39:24 replacement 22:6,7 23:5	requesting 45:2
					reconfirmed 18:9 record 15:16 16:13 20:2 25:4 32:23 39:11 42:22 47:11 57:10	repeat 15:23 16:12 replace 36:21 replaced 39:24 replacement 22:6,7 23:5	requesting 45:2
					reconfirmed 18:9 record 15:16 16:13 20:2 25:4 32:23 39:11 42:22 47:11 57:10	repeat 15:23 16:12 replace 36:21 replaced 39:24 replacement 22:6,7 23:5	requesting 45:2
					reconfirmed 18:9 record 15:16 16:13 20:2 25:4 32:23 39:11 42:22 47:11 57:10	repeat 15:23 16:12 replace 36:21 replaced 39:24 replacement 22:6,7 23:5	requesting 45:2
					reconfirmed 18:9 record 15:16 16:13 20:2 25:4 32:23 39:11 42:22 47:11 57:10	repeat 15:23 16:12 replace 36:21 replaced 39:24 replacement 22:6,7 23:5	requesting 45:2
					reconfirmed 18:9 record 15:16 16:13 20:2 25:4 32:23 39:11 42:22 47:11 57:10	repeat 15:23 16:12 replace 36:21 replaced 39:24 replacement 22:6,7 23:5	requesting 45:2
					reconfirmed 18:9 record 15:16 16:13 20:2 25:4 32:23 39:11 42:22 47:11 57:10	repeat 15:23 16:12 replace 36:21 replaced 39:24 replacement 22:6,7 23:5	requesting 45:2
					reconfirmed 18:9 record 15:16 16:13 20:2 25:4 32:23 39:11 42:22 47:11 57:10	repeat 15:23 16:12 replace 36:21 replaced 39:24 replacement 22:6,7 23:5	requesting 45:2
					reconfirmed 18:9 record 15:16 16:13 20:2 25:4 32:23 39:11 42:22 47:11 57:10	repeat 15:23 16:12 replace 36:21 replaced 39:24 replacement 22:6,7 23:5	requesting 45:2
					reconfirmed 18:9 record 15:16 16:13 20:2 25:4 32:23 39:11 42:22 47:11 57:10	repeat 15:23 16:12 replace 36:21 replaced 39:24 replacement 22:6,7 23:5	requesting 45:2
					reconfirmed 18:9 record 15:16 16:13 20:2 25:4 32:23 39:11 42:22 47:11 57:10	repeat 15:23 16:12 replace 36:21 replaced 39:24 replacement 22:6,7 23:5	requesting 45:2
					reconfirmed 18:9 record 15:16 16:13 20:2 25:4 32:23 39:11 42:22 47:11 57:10	repeat 15:23 16:12 replace 36:21 replaced 39:24 replacement 22:6,7 23:5	requesting 45:2
					reconfirmed 18:9 record 15:16 16:13 20:2 25:4 32:23 39:11 42:22 47:11 57:10	repeat 15:23 16:12 replace 36:21 replaced 39:24 replacement 22:6,7 23:5	requesting 45:2
					reconfirmed 18:9 record 15:16 16:13 20:2 25:4 32:23 39:11 42:22 47:11 57:10	repeat 15:23 16:12 replace 36:21 replaced 39:24 replacement 22:6,7 23:5	requesting 45:2
					reconfirmed 18:9 record 15:16 16:13 20:2 25:4 32:23 39:11 42:22 47:11 57:10	repeat 15:23 16:12 replace 36:21 replaced 39:24 replacement 22:6,7 23:5	requesting 45:2
					reconfirmed 18:9 record 15:16 16:13 20:2 25:4 32:23 39:11 42:22 47:11 57:10	repeat 15:23 16:12 replace 36:21 replaced 39:24 replacement 22:6,7 23:5	requesting 45:2
					reconfirmed 18:9 record 15:16 16:13 20:2 25:4 32:23 39:11 42:22 47:11 57:10	repeat 15:23 16:12 replace 36:21 replaced 39:24 replacement 22:6,7 23:5	requesting 45:2
					reconfirmed 18:9 record 15:16 16:13 20:2 25:4 32:23 39:11 42:22 47:11 57:10	repeat 15:23 16:12 replace 36:21 replaced 39:24 replacement 22:6,7 23:5	requesting 45:2
					reconfirmed 18:9 record 15:16 16:13 20:2 25:4 32:23 39:11 42:22 47:11 57:10	repeat 15:23 16:12 replace 36:21 replaced 39:24 replacement 22:6,7 23:5	requesting 45:2
					reconfirmed 18:9 record 15:16 16:13 20:2 25:4 32:23 39:11 42:22 47:11 57:10	repeat 15:23 16:12 replace 36:21 replaced 39:24 replacement 22:6,7 23:5	requesting 45:2
					reconfirmed 18:9 record 15:16 16:13 20:2 25:4 32:23 39:11 42:22 47:11 57:10	repeat 15:23 16:12 replace 36:21 replaced 39:24 replacement 22:6,7 23:5	requesting 45:2
					reconfirmed 18:9 record 15:16 16:13 20:2 25:4 32:23 39:11 42:22 47:11 57:10	repeat 15:23 16:12 replace 36:21 replaced 39:24 <	

10:14 12:9	26:11,15	21:14,20	semi-annual	six 20:14	39:16,22	29:12,20	32:10 42:7
Resolution	30:14	27:6 28:10	31:4	33:20 34:8	40:17	40:3 45:24	42:7,11,13
38:4,12,17	Revocable	29:9,19	senior 33:3	sixty 30:15	States 26:3	supports	42:15 53:2
38:19,23	51:19	Sam's 11:20	46:1 47:4	size 37:10	27:25	31:6	53:18
39:1,11,20	revolving	43:17	service	slight 7:20	status 22:20	sure 24:5	55:13
40:14 42:4	45:14,22	satisfactory	36:15	Slots 7:15	statute 58:9	surveillance	think 13:9
44:16 47:7	46:7	49:5	services	small 34:6	steakhouse	22:15	35:7
47:11,20	right 16:10	satisfied	18:15 31:6	sorry 5:13	34:21 35:4	survey 18:11	thinking
50:25	24:6,8	27:24	setting 49:2	20:4 34:24	36:19 37:3	23:9	34:11
Resolutions	42:16	schedule	settlement	space 37:10	40:11	swing 45:23	third-party
38:13	rise 54:17	45:17	53:22 54:6	37:13	steakhouse...	sworn 57:9	26:7
resolved	risk-based	Schwartz	54:11,20	spelled 57:21	36:13	system 22:8	thorough
39:21	28:17	33:2,3	54:20 55:5	spontaneous	Steam 28:14	22:17,18	31:12
40:13	River 43:16	34:2 42:12	55:11	57:12	steamboat	systems	thought
47:21 49:8	riverboat	47:4	settlements	sports 8:24	28:16,19	21:20 29:4	57:14
51:23	6:17 10:3	scope 40:2	53:21	9:2,6	stenotype		three 10:25
Resort 16:23	10:13	seal 58:3	seven 34:10	34:20 35:4	58:5	T	11:14
response	13:21	seating	sheet 48:18	36:14,19	stop 51:17	take 34:25	34:24 44:1
4:13,16	15:11	34:17 35:1	shelf 42:19	36:25 40:8	story 34:4	55:16	48:1,24
26:10 27:7	18:15	35:15	43:8,25	Sportsbook	straight 29:7	taken 1:10	three-year
27:14,15	19:15 22:3	36:24 37:6	44:3,15	8:22	structure	10:7 57:9	45:4
28:22	22:9 25:18	40:7	45:3,7	sportsbooks	30:16	58:4	Thursday
responsibil...	25:25	seats 34:7,10	46:21	8:23 9:1	subcategor...	takes 24:2	55:16
30:17	29:20,23	34:15 35:2	47:16,22	sprinkler	11:7,14,15	talking	time 5:3,6
rest 56:1	39:23 40:3	35:6	48:10,24	22:18	subcategory	33:14	14:11 17:5
restaurant	riverboats	second 19:2	49:6,11	St 51:17	11:11,22	talkovers	22:3,25
36:14 37:1	6:7 10:6,9	19:4 39:5	50:25	staff 10:2	subject	57:14	31:9 44:18
37:18 40:9	13:3 27:12	39:7	Sholes 2:10	26:16	40:15 44:1	Tammy 43:2	45:16,16
restaurants	27:23 28:7	seconded	4:4,5 5:19	staffing	47:24	44:18,23	timeline 23:6
33:21	28:15	5:18 15:1	24:15 32:1	25:23	submission	taxes 9:1,4,9	times 13:6
36:11	29:10	19:6 24:15	38:22 39:4	26:11 29:8	54:12	Taylor 21:16	34:10 35:6
37:25	role 29:3	31:25 39:9	41:17,18	29:11 30:3	submission's	team 17:24	Title 48:4,7
38:18 39:2	30:5	39:19 47:8	50:13,14	30:9,16,24	31:6	21:20	49:13
resulting 9:3	roll 3:7	47:19	53:12 55:6	standards	submit 54:15	technician	titled 29:16
results 17:17	40:24	53:12 55:6	shop 34:20	27:22 28:2	submitted	29:23	29:19
21:13	49:20	55:21	35:1 37:3	29:9	14:15 17:6	temporary	today 10:1
retail 8:22	ROOM 1:12	Secretary	40:11	state 1:1,11	21:1 26:23	21:3 24:12	13:17
retain 26:17	Rouge 1:13	4:22,24	shore 40:3	6:4,8,14	37:14	24:20	17:16
revenue 5:24	10:19 11:2	Section 6:5	shown 45:18	7:6,12,22	54:13	ten 44:7	21:12
6:17 7:1	11:3 40:20	44:11,25	shows 6:17	7:23 8:3	substantially	48:14	26:20
8:9,15,22	49:16	48:5,8,23	Shreveport	8:18 9:1,5	34:15	tendance	31:14
9:8	routes 18:1	49:14	10:22	14:6,16	sufficient	27:17	34:18 35:5
revenues	21:22	Securities	43:16	18:16 26:1	46:15	term 48:18	43:6 54:4
6:21 7:2	Rule 57:6	43:3 48:23	side 13:22	37:15 43:3	sufficiently	terms 47:25	Tony 51:21
7:14 9:7	rules 57:7	Securities'	signature	44:10,24	20:23	49:5	51:23
review 17:23	58:9,12	45:18	44:17 58:2	47:2 48:22	suggested	tested 18:2	total 8:13
21:19 27:9	S	security	signed 36:7	52:18 53:4	28:13	21:23	10:16,25
27:14 29:6	S 51:19	22:13	40:20	55:15,17	summary	testimony	12:11,14
31:5 37:16	safe 26:6	28:25 30:3	49:16	57:5,10	6:23 48:19	57:9 58:4	48:9,10
44:12,19	safely 28:22	30:3,10	54:21	58:4	Superinte...	thank 5:2	totaling 6:9
reviewed	17:24	see 14:10	significantly	statement	22:4,9	9:15,17	Town 11:20
18:8,8	safety 17:18	seeing 5:8	31:1	32:14 36:5	supervision	13:13	43:17
26:8 30:2	17:24	47:6	situations	36:6 37:21	58:6	16:17	traded 43:23
revised	20:20 21:9	seize 36:17	29:5	38:16	support	31:11 32:8	trained

training	type 34:12	Vice-Presi...	49:11	58:12	55:16	24:14	666.4 8:15
27:16	51:16 54:9	33:4,24		15 6:6 10:8	2027 14:19	26:18	690 12:9
30:18	typically	47:4	<u>X</u>	160.7 45:21	14:25 17:9	31:24 36:8	
transaction	34:16	video 8:5,7		168,670,890	18:25	324.5 9:2	<u>7</u>
44:8 48:15	<u>U</u>	51:3,16	<u>Y</u>	6:8	2029 49:7	338.7 6:15	7% 6:13
48:19,21		54:9	Y'all 55:25	17 6:22	20th 5:13	36,264,241	7.4 8:12
transactions	ultimate	VII 51:3	Yeah 24:1	18 1:3 46:14	16:24	6:9	70,191,326
42:19 43:9	43:11	VIII 53:19	34:3	18th 1:13 3:5	17:19	375 11:4	8:10
47:17,23	unchanged	Vince 33:23	year 6:11,13	20:12	21 8:14	39 8:16	704 12:10
48:6,13,17	30:1	Vincent 33:3	6:16 7:5,9	21:15	46:14	394 11:2	72,000 9:9
transcribed	understand	violation	7:11,13,22	39:13	21st 17:19		
58:6	13:15	54:17	7:25 8:2,4	40:21	22% 7:4	<u>4</u>	<u>8</u>
transcript	understan...	volumes	8:15,17,20	47:13 48:2	23rd 22:2	4.2 7:23	8.8 12:1
57:18 58:2	23:20 58:7	35:8	42:11	49:7,17	24 49:13	4.3 6:19	80% 12:19
58:7,8,9	Unit 48:23	voluntary	54:15	55:16	24-'25 6:13	4.8 8:12	
transcripti...	United 26:3	years 34:9	11:24 13:9	1st 9:21 10:5	7:11 8:2	4.9 7:4	<u>9</u>
57:16	27:24	vote 52:6	44:1 48:1	10:7,11	245 12:15	40 8:3	9,162 10:14
transfer	unsecured		yesterday	12:6 51:18	24th 14:6	42 48:5,7	9,342 10:12
51:12,23	46:1	<u>W</u>	33:14	54:14	25 7:10	42.8 9:3	9.2 9:4
52:2,20	updated	wagers 8:24			25-'26 6:11	42:III.2525	9.5 45:3
53:6	30:16	9:2	<u>Z</u>	<u>2</u>	6:16 7:9	43:23	46:11,20
transferred	40:18	waive 5:11		2 6:17 54:9	7:13,25	450 11:3	48:9,11
51:20	utilize 35:14	want 34:23	<u>0</u>	2.1 45:20	8:4,20	479 11:5	
transfers	utilized	38:12 42:7		2.5 6:20	250 12:16	49.9 11:10	
51:4 52:7	28:18	watch 22:14	<u>1</u>	2.7 8:25	2525 48:5,8		
53:17	<u>V</u>	29:14,16	1 7:19 45:5	200.8 8:19	2525(E)	<u>5</u>	
Traylor 2:11	V 9:19	29:22,22	48:1	2012 28:12	49:14	5 8:10 51:16	
4:8,9 15:2	valid 58:2	We'll 13:18	1% 8:1	2022 27:17	253.4 7:9	5,109 10:14	
41:21,22	variance	32:17 51:2	1,078 12:9	36:8	263.4 7:25	5,342,466	
47:8 50:17	24:25	we're 16:20	1,284 12:7	2023 45:7	269,000 8:25	7:6	
50:18	25:14,20	19:22 20:9	1,373 8:8	2025 27:18	27,479,172	5,700 9:9	
Treasure	26:4 31:21	33:8,11,16	1,500 54:20	45:19	7:1	5,988 10:15	
11:9 13:22	32:5	34:18	1.28 46:4	54:16	27,727,365	5.3 7:3	
13:23 14:4	various	we've 34:8	1.45 46:7	2026 1:3,14	7:18	50% 34:17	
14:5,8,17	45:24	34:14	1.5 7:3	3:5 5:12	27th 18:7	51:25	
32:15,16	Venture	35:11,12	1.58 6:12	5:13 6:14	28 57:6	51% 11:10	
33:9 34:5	15:13	weekend	1.9 45:25	6:23 7:12	2nd 5:12	53.5 12:21	
36:2,3	16:21	35:10	10 55:17	8:2,9,11		54 7:12	
39:17,18	venues 34:22	Westra 54:1	10% 12:1	8:18 9:21	<u>3</u>	55.2 11:21	
43:12,13	verified 18:1	54:4	100% 23:1	10:5,11	3 6:25	550 11:6	
tried 35:11	21:21	Whispering	51:20	12:6 17:17	3% 7:21		
truck 51:17	57:19	51:5,7,13	101.8 6:12	17:19 18:7	3.7 7:19 8:1	<u>6</u>	
true 58:6	vessel 15:12	51:15	11% 6:22	18:9,11	30 37:23	6 39:22 40:1	
Trust 51:20	18:16	women	7:10	21:5,13	300 36:25	6-C 36:10,22	
turns 34:13	22:13	10:15	12-month	23:8,9	40:8	38:19 39:3	
tweaked	25:18 31:1	12:10	30:21	24:14	30th 6:14	6.2 8:17	
33:18	vessel's	13:12	12,842 8:7	26:18	7:11 8:2	6.7 8:11	
two 12:11	22:25 27:8	words 57:17	12.7 45:23	31:24	8:18 20:16	60-day 20:19	
20:17	27:25	57:19	12th 17:3	39:13	23:8	23:12,23	
33:20	vessels 19:16	work 42:10	18:9	40:21	31 45:19	60% 12:21	
34:23	26:1,4	42:11	13 45:18	47:13 48:2	318 11:4	35:9	
36:12	31:6	working	13.4 46:5	49:17	31st 14:19	61.9 12:18	
38:13	VI 13:18	45:12	13.5 8:23	51:18	14:25 17:9	618,000 9:8	
48:14	written 49:1	1434 57:7	54:17	54:17	18:25 21:5	65% 11:21	