

KATHLEEN BABINEAUX BLANCO **GOVERNOR**

Caming Control Board

H. CHARLES GAUDIN **CHAIRMAN**

IN RE: VERSIBYL INC. D/B/A MAC & CO. NO. VP2600101513

ORDER

This matter was considered by the Louisiana Gaming Control Board at its meeting of January 17, 2006. The Hearing Officer's order dated December 6, 2005, based on the "Joint Motion for Entry of Stipulations and Approval of Proposed Settlement" in the matter of the "Notice of Recommendation of Administrative Action," No. VP2600101513, by and between Versibyl, Inc. d/b/a Mac & Co., and the State of Louisiana, Department of Public Safety and Corrections, Office of State Police, which is attached hereto and incorporated herein, is **APPROVED**.

THUS DONE AND SIGNED on this the 17th day of January, 2006.

LOUISIANA GAMING CONTROL BOARD

LOUISIANA GAMING CONTROL BOARD I HEREBY CERTIFY THAT A CERTIFIED COPY HAS BEEN MAILED OR SERVED ON

> 9100 Bluebonnet Centre, Suite 500, Baton Rouge, LA 70809 Phone: (225) 295-8450 Fax: (225) 295-8479



LOUISIANA GAMING CONTROL BOARD

DEC 0 6 2005

LGCB Administrative Hearing Office

IN RE: VERSIBYL INC. d/b/a MAC & CO. NO. VP2600104

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JOINT MOTION FOR ENTRY OF STIPULATIONS AND APPROVAL OF PROPOSED SETTLEMENT

ON THE JOINT MOTION OF:

- the State of Louisiana, Department of Public Safety and Corrections,
 Office of State Police (hereinafter "Division"), and
- 2. Versibyl Inc. d/b/a Mac & Co., license No. 2600101513 (hereinafter "Licensee"), who respectfully represent the following:

WHEREAS:

- 1. The Licensee submitted documents to the Division that were improperly notarized. The Licensee admits to forwarding signed documents to the device owner, Master Video Poker, via an employee/representative of the device owner, for notarization. The Licensee admits that Sam McDonald did not sign the documents in the presence of a notary and the documents were not notarized in the affiant's presence.
- 2. The Licensee is barred by LAC 42:XI.2405(A)(15) from making or assisting in making false statements, including the submission of improperly notarized documents to the Division.
- 3. The Licensee submitted improperly notarized documents signed by Sam McDonald, President, of the Licensee, to the Division which included but was not limited to the following documents:

the Renewal Application dated June 1, 1993; the Applicant's Request to Release Information Form dated June 1, 1993; the Renewal Application dated April 25, 1995; the Applicant's Request to Release Information dated April 25, 1995; the Applicant's Request the Applicant's Request to Release Information dated May

Louisiana Garning Centrol Board

- 4. The attached affidavit of Sam McDonald supports these stipulations and is incorporated into this agreement by reference.
- 5. This matter has been scheduled for hearing on January 6, 2005, at 9:00 a.m. before the Honorable William H. Brown.

NOW THEREFORE, in consideration of the foregoing stipulations, the Division and the Licensee hereby propose to settle this matter pursuant to the following terms and conditions:

- 1. The Licensee admits that it submitted improperly notarized documents to the Division in violation of LAC 42:XI.2405(A)(15);
- 2. Further, the Licensee agrees to pay a civil penalty of One Thousand Dollars (\$1000.00);
- 3. The Division hereby agrees to accept the payment of this civil penalty as full and final settlement of this matter;
- 4. The Division reserves the right to take into consideration these violations in connection with any future violation;
- 5. The form and substance of this settlement are to be interpreted under the laws of the State of Louisiana;
- 6. This settlement constitutes the entire agreement between the Division and Versibyl Inc. d/b/a Mac & Co. pertaining to the subject matter contained herein, and supercedes all prior and contemporaneous agreements, representations, and understandings of the parties;
- 7. This settlement is subject to approval by the Hearing Officer of the Louisiana Gaming Control Board. It is expressly understood that if this proposed settlement is approved by the Hearing Officer, this agreement is not executory and will be submitted to the Board for its determination as to whether the matter should be remanded to the Hearing Officer for a full hearing. If approved, however, the Licensee must make payment of the civil penalty to the Division within fifteen (15) days of approval. Failure to do so shall result in the immediate suspension of the license until such time as the penalty is paid in full.

Respectfully submitted,

VERSIBYL INC. d/b/a MAC & CO.

BY:

Sam McDonald, President Versibyl Inc. d/b/a Mac & Co. 2200 West Bank Expressway Harvey, LA 70053 Telephone (504) 227-0270 Respectfully submitted,

CHARLES C. FOTI, JR. ATTORNEY GENERAL

BY:

O. Young Bonner, #24969 Assistant Atterney General 1885 North 3rd Street Baton Rouge, LA 70802 Telephone:(225) 326-6500 Facsimile: (225) 326-6599

STATE OF LOUISIANA

LOUISIANA GAMING CONTROL BOARD

IN RE: VERSIBYL INC. d/b/a MAC & CO. NO. VP2600101513

ORDER

Considering the foregoing Joint Motion for Entry of Stipulations and Approval of Proposed Settlement, IT IS HEREBY ORDERED that such proposed settlement be approved, to wit:

- 1. The admission of Versibyl Inc. d/b/a Mac & Co. to the violation of LAC 42:XI.2405(A)(15) is accepted;
- 2. Versibyl Inc. d/b/a Mac & Co. shall pay a civil penalty of One Thousand Dollars (\$1000.00);
- 3. Versibyl Inc. d/b/a Mac & Co. shall make payment of the civil penalty to the Division within fifteen (15) days of approval. Failure to do shall result in the immediate suspension of the license until such time as penalty is paid in full.

LOUISIANA GAMING CONTROL BOARD
TO SREBY CERTIFY THAT A CERTIFIED
ON HAS BEEN MAILED OR SERVED ON

WILLIAM H. BROWN HEARING OFFICER

ERK ADMINISTRATIVE HEARING OFFICE

Set. Roland Rodinague

A TRUE COPY ATTEST
LOUISIANA GAMING CONTROL BOARD
HEARING OFFICE

BATON ROUGE, LA 12/16/05

BY: CLERK

AFFIDAVIT

BEFORE ME, the undersigned Notary Public, duly commissioned and qualified within and for the state and Parish aforesaid, personally came and appeared:

SAM McDONALD

who, after first being duly sworn, declared and acknowledged to me, Notary, under oath:

that he is the President of Versibyl, Inc. d/b/a Mac & Co., VGL # 2600101513 and as President he is authorized to execute this affidavit;

that Versibyl Inc. d/b/a Mac & Co. previously entered into a video poker agreement with Master Video Poker ("MVP");

that MVP sent video gaming documents ("the Documents") to Affiant for execution, particularly the Renewal Application dated June 1, 1993; the Applicant's Request to Release Information Form dated June 1, 1993; the Renewal Application dated April 25, 1995; the Applicant's Request to Release Information Form dated April 25, 1995; the Applicant's Request to Release Information Form dated May 7, 1996; the Applicant's Request to Release Information Form dated June 25, 2001; and Annual Licensee Form dated May 12, 2003;

that pursuant to the instructions of MVP, Affiant executed the Documents which were then picked up by a representative of MVP;

that Affiant did not sign the Documents in the presence of a notary and the Documents were not notarized in Affiant's presence;

that Affiant does not know the name of the individual who purportedly notarized the documents;

that all of the statements, responses, disclosures and representations provided in the documents submitted to the Division bearing Affiant's signature, are true and correct to the best of Affiant's knowledge, information and belief, and represent a complete and accurate account of the requested information;

that Affiant executes this affidavit of his own free will and the above information is true and correct to the best of Affiant's knowledge and belief.

	THUS DO	NE AND PAS	SED in _	GRETMA	_, Louisiana, or
this _	5	day of _	BEL	, 2005.	· ·

SAM MoDONALD, Affiant

Notary

PLEBER F GAUDY

(Print name and notary number)

STATE OF LOUISIANA

AFFIDAVIT

BEFORE ME, the undersigned Notary Public, duly commissioned and qualified within and for the state and Parish aforesaid, personally came and appeared:

DOROTHY M. McDONALD

who, after first being duly sworn, declared and acknowledged to me, Notary, under oath:

that she is the Treasurer of Versibyl, Inc. d/b/a Mac & Co., VGL # 2600101513;

that all of the statements, responses, disclosures and representations provided in the documents submitted to the Division bearing Affiant's signature, are true and correct to the best of Affiant's knowledge, information and belief, and represent a complete and accurate account of the requested information;

that Affiant executes this affidavit of her own free will and the above information is true and correct to the best of Affiant's knowledge and belief.

THUS DONE AND PASSED in GEETNA Louisiana, or								
this day of	, 2005.							
Day W. sa Ound	And O Colyand							
DOROTHY M/McDONALD, Affiant	Notary							

PIERCE & GAVOW

(Print name and notary number)

368-6500

AFFIDAVIT

BEFORE ME, the undersigned Notary Public, duly commissioned and qualified within and for the state and Parish aforesaid, personally came and appeared:

SYBIL CAIMI

who, after first being duly sworn, declared and acknowledged to me, Notary, under oath:

that she is the Vice President of Versibyl, Inc. d/b/a Mac & Co., VGL # 2600101513;

that all of the statements, responses, disclosures and representations provided in the documents submitted to the Division bearing Affiant's signature, are true and correct to the best of Affiant's knowledge, information and belief, and represent a complete and accurate account of the requested information;

that Affiant executes this affidavit of her own free will and the above information is true and correct to the best of Affiant's knowledge and belief.

	THUS DONE	AND PAS	SSED in _	GRETNA		_, Louisiana, on
this _	5	_day of _	DEC	, 20	05.	
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Syllic Calmi, Affiant			Notary	J ON	<u></u>	
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