

Transcript of the Testimony of  
**LOUISIANA GAMING CONTROL BOARD  
MEETING**

February 26, 2026



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1	STATE OF LOUISIANA LOUISIANA GAMING CONTROL BOARD FEBRUARY 26, 2026 BOARD MEETING	2	A P P E A R A N C E S
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	This Louisiana Gaming Control Board Meeting was taken by Lori B. Overland, a Certified Court Reporter in and for the State of Louisiana, at the Louisiana State Capitol, House Committee Room 1, 900 North 3rd Street, Baton Rouge, Louisiana, on the 26th day of February 2026, beginning at 10:00 a.m.	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16  17 18 19 20 21 22 23 24 25	CHAIRMAN CHRISTOPHER HEBERT MS. FARIDA HERNANDEZ MS. KATHRYN BECNEL MR. CLAUDE JACKSON MR. NICHOLAS LANGLEY MS. JULIE LEWIS MS. FRANCESCA HAMILTON-ACKER MS. ASHLEY TRAYLOR MR. BRIAN PETERS MR. RONALD SHOLES MS. LISHA LANDRY MAJOR ALBRIGHT
3	I N D E X	4	* * * * *
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25	EXAMINATION OF: PAGE(S):  None  EXHIBITS: None  REPORTER'S PAGE 99 REPORTER'S CERTIFICATE 100  * * * * *	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25	MR. HEBERT: Good morning, everyone. I'd like to call to order the meeting of the Louisiana Gaming Control Board for Thursday, February 26, 2026. Ms. Hernandez, would you please call the roll. MS. HERNANDEZ: Chairman Hebert. MR. HEBERT: Here. MS. HERNANDEZ: Ms. Becnel. MS. BECNEL: Here. MS. HERNANDEZ: Ms. Hamilton-Acker. MS. HAMILTON-ACKER: Here. MS. HERNANDEZ: Ms. Hennigan. MS. HENNIGAN: Here. MS. HERNANDEZ:

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1 Mr. Jackson.  
 2 MR. JACKSON:  
 3 Here.  
 4 MS. HERNANDEZ:  
 5 Mr. Langley.  
 6 MR. LANGLEY:  
 7 Here.  
 8 MS. HERNANDEZ:  
 9 Ms. Lewis.  
 10 MS. LEWIS:  
 11 Here.  
 12 MS. HERNANDEZ:  
 13 Mr. Sholes.  
 14 MR. SHOLES:  
 15 Yes.  
 16 MS. HERNANDEZ:  
 17 Ms. Traylor.  
 18 MS. TRAYLOR:  
 19 Here.  
 20 MS. HERNANDEZ:  
 21 Colonel Hodges.  
 22 MAJOR ALBRIGHT:  
 23 Major Albright for Colonel Hodges.  
 24 MS. HERNANDEZ:  
 25 Secretary Coniglio.

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1 meetings was to give the opportunity  
 2 for the general managers to update us  
 3 on the wonderful things going on at  
 4 their perspective properties, which I  
 5 also had discussions about certain  
 6 challenges that they -- they are facing  
 7 in their day-to-day operations, in  
 8 hopes that we could take that  
 9 information back and work to create  
 10 some efficiencies through potential  
 11 rulemaking and policy changes where  
 12 warranted on -- on a regulatory side.  
 13 So I would like to take the opportunity  
 14 to thank all of the general managers  
 15 for taking time out of their busy  
 16 schedules to attend, and for the  
 17 wonderful feedback given.  
 18 So with -- with that being said,  
 19 at this time, I would ask for a motion  
 20 to waive the reading and approve the  
 21 minutes of the January 15th, 2016 Board  
 22 meeting.  
 23 MS. BECNEL:  
 24 So moved.  
 25 MR. HEBERT:

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1 MR. PETERS:  
 2 Brian Peters here for Secretary  
 3 Coniglio.  
 4 MR. HEBERT:  
 5 We do have a quorum. Thank you,  
 6 members, for being here this morning.  
 7 Ladies and gentlemen, at this  
 8 time, we move to our public comment  
 9 period. If anyone would like to  
 10 comment on an agenda item before the  
 11 Board today, now is the time to come  
 12 forward.  
 13 (No response.)  
 14 MR. HEBERT:  
 15 Seeing none, we will move next to  
 16 item three, the approval of the  
 17 minutes. But before we do so, I would  
 18 like to take a brief moment, Board  
 19 members, to let you know that over the  
 20 past month or so, Ms. Landry and I have  
 21 traversed the State, meeting with the  
 22 general managers of each casino and  
 23 racetrack by region. Our final meeting  
 24 was actually held yesterday in New  
 25 Orleans. And the purpose of those

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1 Okay. So moved by Ms. Becnel and  
 2 seconded by Judge Sholes.  
 3 Is there any discussion?  
 4 (No response.)  
 5 MR. HEBERT:  
 6 Any opposition?  
 7 (No response.)  
 8 MR. HEBERT:  
 9 Hearing none, that motion carries.  
 10 Moving on to item four on our  
 11 agenda, the revenue reports.  
 12 Good morning, Ms. Jackson.  
 13 MS. JACKSON:  
 14 Good morning, Chairman Hebert and  
 15 Board members. My name is Donna  
 16 Jackson with the Louisiana State  
 17 Police, Gaming Audit Section.  
 18 In January, the 15 operating  
 19 riverboats generated adjusted gross  
 20 receipts of \$153,722,063. The State  
 21 collected fees totaling \$33,050,243.  
 22 Adjusted gross receipts for Fiscal  
 23 Year 25/26 to date are one billion  
 24 seventy-five million dollars, an  
 25 increase of 83.8 million dollars, or

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1 8.5 percent from Fiscal Year 24/25.  
 2 As of January 31st, 2026, the  
 3 State has collected 231 million dollars  
 4 in fees for Fiscal Year 25/26.  
 5 Page two shows the riverboat  
 6 revenue broken down by regional market.  
 7 The overall decrease from December was  
 8 14 million dollars, or 8.4 percent.  
 9 Compared to last January, this month's  
 10 revenues represent an increase of 15  
 11 million dollars, or 11 percent. As  
 12 information, this January had one more  
 13 Saturday than last January. Bally's  
 14 Baton Rouge generated approximately 4.5  
 15 million dollars in its first full month  
 16 of operation. The Shreveport/Bossier  
 17 market had a net increase of 5.6  
 18 million dollars over the last January,  
 19 with Live! generating 10.1 million  
 20 dollars; however, four of the five  
 21 other casinos experienced decreases  
 22 from the same month last year. The Lake  
 23 Charles riverboats were up four million  
 24 dollars from last January.  
 25 Next is a summary of the January

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1 2026 gaming activity for Caesars New  
 2 Orleans found on page three. Caesars  
 3 generated \$21,120,158 in gross gaming  
 4 revenue. These revenues represent a  
 5 decrease of 7.5 million dollars, or 26  
 6 percent from last month, but an  
 7 increase of 2.9 million, or 16 percent,  
 8 from the same month last year. During  
 9 January, the State received \$5,520,548  
 10 in the minimum daily payments.  
 11 To date, adjusted gross receipts  
 12 for Fiscal Year 25/26 are 171.6 million  
 13 dollars, an increase of 26.5 million  
 14 dollars, or 18 percent, from Fiscal  
 15 Year 24/25. As of January 31st, 2026,  
 16 the State collected 38.3 million  
 17 dollars in fees for Fiscal Year 25/26.  
 18 Next, I will present the revenues  
 19 for slots at the racetracks. During  
 20 January, the four racetrack facilities  
 21 combined generated adjusted gross  
 22 receipts of \$24,111,844, a decrease of  
 23 approximately 2.8 million dollars, or  
 24 10.3 percent, from the previous month,  
 25 but an increase of 3.2 percent when

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1 compared to the same month last year.  
 2 During January, the State collected  
 3 approximately 3.7 million dollars in  
 4 State fees.  
 5 To date, adjusted gross receipts  
 6 for Fiscal Year 25/26 are 179 million  
 7 dollars, an increase of 2.9 million  
 8 dollars, or two percent, from Fiscal  
 9 Year 24/25. As of January 31st, 2026,  
 10 the State has collected 27 million  
 11 dollars in fees for Fiscal Year 25/26.  
 12 I will now move to the video  
 13 gaming information.  
 14 There are 12,721 video gaming  
 15 devices activated at 1,380 locations.  
 16 Net device revenue for January 2026 was  
 17 \$64,225,846, a decrease of three  
 18 million dollars, or 4.3 percent when  
 19 compared to December 2025, but an  
 20 increase of seven million dollars, or  
 21 11.3 percent when compared to last  
 22 January. Total franchise fees for  
 23 January were 19.3 million dollars.  
 24 Fiscal year to date net device revenue  
 25 is 452.5 million dollars, an increase

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1 of 26 million dollars, or six percent  
 2 when compared to last fiscal year.  
 3 As of January 31st, the State has  
 4 collected 136.3 million dollars in  
 5 franchise fees for Fiscal Year 25/26.  
 6 Next, I will present the January  
 7 revenue for Sportsbook. During  
 8 January, the retail Sportsbooks  
 9 accepted 22.8 million dollars in sports  
 10 wagers, resulting in net proceeds of  
 11 3.7 million dollars and \$365,000 in  
 12 State Taxes. The mobile Sportsbooks  
 13 accepted 358.8 million dollars in  
 14 sports wagers, resulting in net  
 15 proceeds of over 40 million dollars and  
 16 8.6 million dollars in taxes paid to  
 17 the State.  
 18 Finally, for Daily Fantasy Sports,  
 19 gross revenues for January were  
 20 approximately \$867,000, with net  
 21 revenue of \$104,000 and taxes of  
 22 \$8,300.  
 23 MR. HEBERT:  
 24 Okay. Thank you, Ms. Jackson.  
 25 Board members, do we have any

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1 questions for Ms. Jackson?  
 2 (No response.)  
 3 MR. HEBERT:  
 4 Okay. Thank you. I appreciate  
 5 it.  
 6 Okay. Before moving on to item  
 7 five, I'm just making an announcement  
 8 that we are having some technical  
 9 difficulties with the video feed for  
 10 those watching on live stream. I'm  
 11 told that it only affects my position,  
 12 so I will not be on stream, so ya'll  
 13 are lucky enough to not have to see my  
 14 ugly mug.  
 15 So moving onto item five on our  
 16 agenda, our procurement and employment  
 17 compliance reports for the fourth  
 18 quarter of 2025.  
 19 Good morning.  
 20 MR. LEWIS:  
 21 Good morning, Chairman, Board  
 22 members. I am Assistant Attorney  
 23 General Kanick Lewis, Jr. and I am  
 24 present here today to present the staff  
 25 reports on riverboat and racetrack

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1 450. The Queen of Baton Rouge, which  
 2 achieved 337 out of 375. Horseshoe  
 3 Lake Charles, which achieved 483 out of  
 4 550, and Bally's Shreveport, which  
 5 achieved 504 out of a goal of 625. All  
 6 licensees either met or exceeded their  
 7 goals in all of the subcategories under  
 8 the main category of employment, with  
 9 the exception of Treasure Chest Casino,  
 10 which achieved 49.1 percent out of a  
 11 goal of 51 percent under the  
 12 subcategory of female employment.  
 13 Next, I will address procurement.  
 14 The licensees are grouped according to  
 15 three subcategories, which appear in  
 16 your report. Those subcategories are  
 17 Louisiana, minority and female  
 18 procurement.  
 19 Under Louisiana procurement, three  
 20 licensees did not meet their goals.  
 21 And those are Live! Casino, which  
 22 achieved 70.7 percent out of a goal of  
 23 75 percent, Sam's Town, which achieved  
 24 49.7 percent out of 65 percent and  
 25 Golden Nugget Lake Charles, which

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1 casino licensees compliance with  
 2 employment and procurement conditions  
 3 for the fourth quarter of 2025.  
 4 I'll begin with the riverboats.  
 5 The fourth quarter reports are taken  
 6 from figures reported by the 15  
 7 operating riverboats to the Louisiana  
 8 Gaming Control Board.  
 9 In the fourth quarter of 2025,  
 10 approximately 9,434 people were  
 11 employed by the riverboat industry. Of  
 12 that number, 9,257 were Louisiana  
 13 residents; 6,108 were minorities and  
 14 5,146 were women. Six licensees  
 15 achieved total compliance this quarter.  
 16 Those licensees are L'Auberge Baton  
 17 Rouge, Boomtown New Orleans, Amelia  
 18 Bell Casino, Margaritaville, Boomtown  
 19 Bossier and L'Auberge Lake Charles.  
 20 Next, I will address employment.  
 21 Five licensees did not meet their total  
 22 employment goals and they are Horseshoe  
 23 Bossier City, which achieved 486 out of  
 24 a goal of 550. Bally's Baton Rouge,  
 25 which achieved 410 out of a goal of

16

1 achieved 57.4 percent out of 65  
 2 percent.  
 3 Under the subcategory of minority  
 4 procurement, one licensee did not  
 5 achieve compliance with its voluntary  
 6 condition, and that licensee is  
 7 Horseshoe Bossier City, which achieved  
 8 11.6 percent out of a goal of 13  
 9 percent.  
 10 For female procurement, all  
 11 licensees either met or exceeded their  
 12 goal.  
 13 Are there any questions regarding  
 14 the riverboats?  
 15 (No response.)  
 16 MR. HEBERT:  
 17 You may proceed.  
 18 MR. LEWIS:  
 19 I will now move onto the  
 20 racetracks.  
 21 In the fourth quarter of 2025,  
 22 approximately 1,330 people were  
 23 employed by the racetrack casino  
 24 industry. Of that number, 1,118 were  
 25 Louisiana residents, 663 were

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1 minorities and 782 were women.  
 2 Only one racetrack achieved total  
 3 compliance this quarter, and that is  
 4 Evangeline Downs. Louisiana Downs did  
 5 not achieve its total employment  
 6 condition. It achieved 242 out of  
 7 a goal of 250. Delta Downs did not  
 8 achieve its Louisiana employment  
 9 condition. It achieved 60.9 percent  
 10 out of the 80 percent condition.  
 11 Louisiana Downs did not achieve its  
 12 female employment condition. It  
 13 achieved 55.4 percent out of the 60  
 14 percent condition.  
 15 All other licensees met the  
 16 minority employment conditions this  
 17 quarter.  
 18 Under procurement, Delta Downs and  
 19 Fairgrounds did not meet their female  
 20 procurement goal. Delta Downs achieved  
 21 7.4 percent out of the 10 percent  
 22 condition and Fairgrounds achieved 3.4  
 23 percent out of the five percent  
 24 condition.  
 25 Are there any questions regarding

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1 Good morning Chairman Hebert and  
 2 Board members. Mr. Francic and I are  
 3 here today on the matter of the  
 4 issuance of the annual certificate of  
 5 compliance for Premier Entertainment  
 6 Shreveport, LLC, doing business as  
 7 Bally's Shreveport Casino and Hotel.  
 8 At the time of the initial  
 9 inspection on November 5th, there were  
 10 multiple deficiencies noted, and all  
 11 but three of the issues were remedied  
 12 and AVS completed a reinspection on  
 13 December 4th. The Board issued a  
 14 temporary certificate, which expired on  
 15 January 31st. At the January Board  
 16 meeting, Bally's Shreveport provided  
 17 information that the item needed to  
 18 correct the deficiency should be  
 19 obtained by the end of that month, by  
 20 the end of January. The Board issued a  
 21 temporary certificate, which expires at  
 22 the end of this month. On January  
 23 21st, AVS completed a reinspection and  
 24 the deficiency has been remedied.  
 25 Mr. Francic will now present AVS's

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1 the racetracks?  
 2 (No response.)  
 3 MR. HEBERT:  
 4 Any questions, board members?  
 5 (No response.)  
 6 MR. LEWIS:  
 7 Thank you.  
 8 MR. HEBERT:  
 9 Thank you, Mr. Lewis.  
 10 At this time, we will move onto to  
 11 item five -- I'm sorry, item six,  
 12 casino gaming issues.  
 13 First up is the consideration of  
 14 the certificate of compliance for the  
 15 alternate riverboat inspection of a  
 16 gaming vessel for Premier Entertainment  
 17 Shreveport, LLC, doing business as  
 18 Bally's Shreveport Casino and Hotel.  
 19 You may proceed.  
 20 MR. LEWIS:  
 21 Assistant Attorney General Kanick  
 22 Lewis, Jr.  
 23 MR. FRANCIC:  
 24 John Francic will AVS.  
 25 MR. LEWIS:

20

1 report to the Board. We request that,  
 2 upon the Board accepting the report as  
 3 submitted by AVS, you will move for the  
 4 issuance of Bally's annual certificate  
 5 of compliance, which will expire on  
 6 December 31st of 2026.  
 7 MR. HEBERT:  
 8 Good morning, Mr. Francic.  
 9 MR. FRANCIC:  
 10 Morning, Chairman, Board members.  
 11 This is a follow-up from our 2025, you  
 12 know, annual (inaudible) and life  
 13 safety deficiencies at Bally's.  
 14 At the last Board meeting, I  
 15 reported the emergency generator was  
 16 repaired, but the short notice of  
 17 successful testing did not allow AVS to  
 18 dispatch a surveyor at Bally's to  
 19 conduct a full darken ship drill. A  
 20 follow-up visit was done the following  
 21 week and verified that the emergency  
 22 generator did operate under simulated  
 23 blackout conditions and was test  
 24 response successful. So AVS recommends  
 25 granting the certificate of compliance

21

1 through December 31st, 2026.  
 2 If there's any questions, I'll be  
 3 happy to answer them.  
 4 MR. HEBERT:  
 5 Board members, do we have any  
 6 questions for Mr. Lewis or Mr. Francic?  
 7 MR. JACKSON:  
 8 Motion to approve.  
 9 MR. HEBERT:  
 10 Okay. Vice Chair Jackson has made  
 11 a motion to issue an annual certificate  
 12 of compliance, which expires on  
 13 December 31st of 2026. Do I have a  
 14 second?  
 15 MS. BECNEL:  
 16 Second.  
 17 MR. HEBERT:  
 18 Seconded by Ms. Becnel.  
 19 Is there any discussion?  
 20 (No response.)  
 21 MR. HEBERT:  
 22 Any opposition?  
 23 (No response.)  
 24 MR. HEBERT:  
 25 Hearing none, that motion carries.

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1 inspection.  
 2 I now present these findings to  
 3 the Board and request that, upon the  
 4 Board accepting the report as submitted  
 5 by the State Fire Marshall, you will  
 6 move for the issuance of Live! Casino's  
 7 certificate of compliance, which will  
 8 expire on February 28th, 2027.  
 9 MR. HEBERT:  
 10 Board members, do we have any  
 11 questions for Mr. Lewis? If not, I'll  
 12 entertain a motion to issue an annual  
 13 certificate of compliance, which  
 14 expires on February 28th, 2027.  
 15 That motion has been made by Ms.  
 16 Lewis and seconded by Ms. Traylor. Is  
 17 there any discussion?  
 18 (No response.)  
 19 MR. HEBERT:  
 20 Any opposition?  
 21 (No response.)  
 22 MR. HEBERT:  
 23 Hearing none, that motion carries.  
 24 Thank you, Mr. Lewis.  
 25 MR. LEWIS:

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1 Thank you.  
 2 MR. LEWIS:  
 3 Thank you.  
 4 MR. HEBERT:  
 5 Moving on to the next item, item  
 6 B, under, "Casino Gaming Issues", is  
 7 the consideration of the certificate of  
 8 compliance for the Riverboat Gaming  
 9 Landside facility of Louisiana  
 10 Riverboat Gaming Company, LLC, doing  
 11 business as Live! Casino and Hotel  
 12 Louisiana.  
 13 Mr. Lewis, you may proceed.  
 14 MR. LEWIS:  
 15 Good morning, Chairman and Board  
 16 members. I'm here in the matter of the  
 17 issuance of the certificate of  
 18 compliance for Live! Casino.  
 19 On February 20th, the Louisiana  
 20 State Fire Marshall began the  
 21 inspection process for the approval of  
 22 Live!'s annual certificate of  
 23 compliance. The Board has a copy of  
 24 that report and, as you can see, there  
 25 were no issues found at the time of the

24

1 Thank you.  
 2 MR. HEBERT:  
 3 Next is item C under, "Casino  
 4 Gaming Issues", consideration of the  
 5 petition filed by Jackpot Digital, Inc.  
 6 and Jackpot Digital (NV), Inc. for  
 7 approval of the following entities to  
 8 qualify as institutional investors.  
 9 One is AlphaNorth Partners Fund, Inc.  
 10 and the other is AlphaNorth Asset  
 11 Management.  
 12 Board members, these two requests  
 13 will be presented together.  
 14 Good morning. Please identify  
 15 yourselves for the record.  
 16 MS. McINTYRE:  
 17 Good morning. Talibah McIntyre  
 18 for the Attorney General's Office.  
 19 MR. PERKINS:  
 20 Rodney Perkins, Louisiana State  
 21 Police Gaming Enforcement.  
 22 MR. HEBERT:  
 23 You may proceed.  
 24 MS. McINTYRE:  
 25 Good morning, Chairman Hebert and

25

1 Board members. Before the Board today  
 2 is a petition requesting approval for  
 3 both AlphaNorth Partners Fund and  
 4 AlphaNorth Asset Management to qualify  
 5 as institutional investors pursuant to  
 6 Louisiana Revised Statute 27:3.13.I and  
 7 Louisiana Revised Statute 27:27.  
 8 A representative for the  
 9 petitioners is also present.  
 10 Before the petitioners filed to  
 11 present their request, the AG's office  
 12 and the Division would like to provide  
 13 some background and additional  
 14 information to the Board.  
 15 Jackpot Digital, Inc. has a  
 16 pending application for a gaming  
 17 manufacturer permit and Jackpot Digital  
 18 (NV) has a pending application for a  
 19 gaming supplier permit. The  
 20 applications are currently under review  
 21 by the Louisiana State Police Gaming  
 22 Enforcement Division and are not before  
 23 the Board for consideration. All  
 24 gaming -- per gaming law, all five  
 25 percent or more owners and interest

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1 holders must submit to and meet  
 2 suitability. AlphaNorth Partners Fund  
 3 has a 5.4 percent direct ownership  
 4 interest in Jackpot Digital and a 5.4  
 5 indirect ownership interest in Jackpot  
 6 Digital (NV). AlphaNorth Asset  
 7 Management provides investment  
 8 management services to AlphaNorth  
 9 Partners Fund and has dispositive  
 10 control over the common shares owned by  
 11 AlphaNorth Partners Fund. As such,  
 12 both entities are required to submit to  
 13 suitability. However, the petitioners  
 14 assert that the fund is an investment  
 15 manager. The fund and its investment  
 16 manager qualify as institutional  
 17 investors.  
 18 Louisiana Revised Statute  
 19 27:3.13.I provides an additional  
 20 qualification for institutional  
 21 investors. For any other investor, as  
 22 the Board may determine in its sole  
 23 discretion, consistent with the  
 24 provisions of Title 27. Thus, the  
 25 Board, in its sole discretion, has the

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1 authority to approve entities outside  
 2 of those listed in 27:3.13.A-H as  
 3 institutional investors on a  
 4 case-by-base basis. It's important to  
 5 note that considerations as to whether  
 6 an entity qualifies as an institutional  
 7 investor are very specific to the facts  
 8 and circumstances related to each  
 9 petition, including but not limited to,  
 10 the type of license or permit at issue,  
 11 the role of the licensee or permittee  
 12 in the gaming industry and regulation  
 13 thereof, the ownership and control of  
 14 the licensee or permittee, the amount  
 15 of said ownership or control, all  
 16 relevant facts related to the applying  
 17 entity and the Division's comfort with  
 18 who is otherwise submitted to  
 19 suitability in relation to the  
 20 applicant, licensee or permittee.  
 21 If the Board approves these funds  
 22 as institutional investors, the  
 23 Division will update its report,  
 24 finalize its investigation and make a  
 25 recommendation to the Chairman for

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1 consideration. If the Board determines  
 2 these funds do not qualify, both will  
 3 need to submit to suitability in order  
 4 for Jackpot Digital and Jackpot Digital  
 5 (NV)'s applications to be processed and  
 6 not denied for failure to submit to  
 7 suitability. If it is the Board's  
 8 pleasure to deem AlphaNorth Partners  
 9 Fund and AlphaNorth Asset Management as  
 10 institutional investors, a resolution  
 11 for each entity has been prepared for  
 12 your consideration.  
 13 I will now turn it over to  
 14 Investigator Rodney Perkins, who  
 15 handled the investigation into each of  
 16 the funds before you seeking to qualify  
 17 as institutional investors.  
 18 MR. PERKINS:  
 19 Good morning, Chairman Hebert and  
 20 Board members. I am Investigator  
 21 Rodney Perkins with Louisiana State  
 22 Police Gaming Enforcement Division.  
 23 Our office has reviewed the  
 24 petition and the supporting documents.  
 25 After review, AlphaNorth Partners Fund

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1 operates as an investment vehicle and  
 2 AlphaNorth Management operates its  
 3 investment as its investment manager.  
 4 AlphaNorth Partners Fund shares in the  
 5 applicants. These entities do not  
 6 participate in the day-to-day  
 7 management of Jackpot Digital or its  
 8 subsidiaries. They do not have the  
 9 ability to appoint members to its Board  
 10 of Directors and do not exercise any  
 11 influence over the operations of  
 12 Jackpot Digital or its subsidiaries.  
 13 Further, AlphaNorth Partners Fund  
 14 and AlphaNorth Asset Management  
 15 acknowledged that, if either entity  
 16 acquires 20 percent or greater  
 17 ownership of voting interest in Jackpot  
 18 Digital, then it will forfeit its  
 19 status as an institutional investor and  
 20 will be required to submit to  
 21 suitability.  
 22 After review of the documents  
 23 submitted by Jackpot Digital, Inc., the  
 24 Division finds no information to  
 25 preclude the Board from determining

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1 Management.  
 2 First and foremost, I want to  
 3 thank the Louisiana State Police and  
 4 the Louisiana Attorney General's Gaming  
 5 Division for their hard work with  
 6 respect to evaluating and analyzing  
 7 this issue. I might add, also, in  
 8 terms of the ultimate goal, of course,  
 9 is to get Jackpot Digital approved as a  
 10 permittee. And when I say that, I  
 11 mean, Jackpot Digital, Inc., which is  
 12 the publicly listed Canadian company to  
 13 get a manufacturer's license and  
 14 Jackpot Digital (NV), which is the U.S.  
 15 subsidiary, to have a supplier's  
 16 license.  
 17 As I appreciate it, the issue  
 18 before the Board today relative to  
 19 AlphaNorth is the sole remaining issue  
 20 to be determined for purposes of the  
 21 chairman who, alone, can make a  
 22 decision relative to approval of  
 23 licensees -- permittees, rather, as  
 24 opposed to licensees. But we're  
 25 certainly here to answer any questions

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1 AlphaNorth Partners Fund and AlphaNorth  
 2 Asset Management to be qualified as  
 3 institutional investors.  
 4 I will now turn the presentation  
 5 over to the representative for the  
 6 petitioners to address the Board to  
 7 substantiate any claims or answer any  
 8 questions the Board members may have.  
 9 MR. HEBERT:  
 10 Okay. Before we do that, Board  
 11 members, do we have any questions for  
 12 State Police or the Attorney General's  
 13 Office?  
 14 (No response.)  
 15 MR. HEBERT:  
 16 Okay. Thank you.  
 17 The Board members will now hear  
 18 from Kelly Duncan, attorney  
 19 representing the petitioner.  
 20 MR. DUNCAN:  
 21 Good morning, Mr. Chairman and  
 22 members of the Board. Kelly Duncan  
 23 from Jones Walker Law Firm. With me  
 24 today is Joey Javier, who is a managing  
 25 partner with AlphaNorth Asset

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1 you might have, and again, thank the --  
 2 the Board as well, of course, in terms  
 3 of consideration of these issues.  
 4 MR. HEBERT:  
 5 Okay. Board members, do we have  
 6 any questions for Mr. Duncan?  
 7 (No response.)  
 8 MR. HEBERT:  
 9 Okay. We have two resolutions  
 10 before us, one for each institutional  
 11 investor requesting approval of this  
 12 agenda item.  
 13 The first resolution is for item,  
 14 we'll call it C-1, AlphaNorth Partners  
 15 Fund, Inc. And at this time, I would  
 16 entertain a motion to adopt the  
 17 resolution.  
 18 MS. TRAYLOR:  
 19 So moved.  
 20 MR. HEBERT:  
 21 So moved by Ms. Traylor. Seconded  
 22 by Ms. Lewis.  
 23 Ms. Landry, would you please read  
 24 the resolution into the record.  
 25 MS. LANDRY:

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1 On the 26th day of February, 2026,  
 2 the Louisiana Gaming Control Board did,  
 3 in a duly-noticed public meeting,  
 4 consider Jackpot Digital Inc., Jackpot  
 5 Digital (NV), Inc. and AlphaNorth  
 6 Partners Fund, Inc.'s joint petition  
 7 for approval of AlphaNorth Partners  
 8 Fund to qualify as an institutional  
 9 investor and, upon motion duly made and  
 10 seconded, the Board adopted this  
 11 resolution.  
 12 Whereas, Jackpot Digital has  
 13 applied for a manufacturer slot  
 14 machines and video draw poker devices  
 15 permit and, in furtherance of its  
 16 application, filed a joint petition for  
 17 AlphaNorth Partners Fund to qualify as  
 18 an institutional investor due to its  
 19 passive ownership interest in Jackpot  
 20 Digital and Jackpot (NV).  
 21 Whereas, Jackpot (NV) has applied  
 22 for a gaming supplier permit and, in  
 23 furtherance of its application, filed a  
 24 joint petition for AlphaNorth Partners  
 25 Fund to qualify as an institutional

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1 from participating in gaming or from a  
 2 determination as an institutional  
 3 investor.  
 4 Thus done and signed in Baton  
 5 Rouge, Louisiana, on this 26th day of  
 6 February 2026.  
 7 MR. HEBERT:  
 8 Ms. Hernandez, would you please  
 9 call the roll.  
 10 MS. HERNANDEZ:  
 11 Ms. Becnel.  
 12 MS. BECNEL:  
 13 Yes.  
 14 MS. HERNANDEZ:  
 15 Ms. Hamilton-Acker.  
 16 MS. HAMILTON-ACKER:  
 17 Yes.  
 18 MS. HERNANDEZ:  
 19 Ms. Hennigan.  
 20 MS. HENNIGAN:  
 21 Yes.  
 22 MS. HERNANDEZ:  
 23 Mr. Jackson.  
 24 MR. JACKSON:  
 25 Yes.

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1 investor due to its passive ownership  
 2 interest in Jackpot Digital and Jackpot  
 3 (NV).  
 4 Now, therefore, be it resolved  
 5 that AlphaNorth Partners Fund is hereby  
 6 determined to be an institutional  
 7 investor in accordance with Louisiana  
 8 Revised Statute 27:3.13.I in connection  
 9 with its position as a shareholder in  
 10 Jackpot Digital and Jackpot (NV), and  
 11 based on the specific facts and  
 12 circumstances presented to the Board.  
 13 Be it further resolved that the  
 14 presumption of suitability afforded to  
 15 AlphaNorth Partners Fund as an  
 16 institutional investor pursuant to  
 17 Louisiana Revised Statute 27:27, shall  
 18 not preclude the Board from  
 19 investigating the suitability and  
 20 qualifications of AlphaNorth Partners  
 21 Fund to the Board of the Louisiana  
 22 State Police Gaming Enforcement  
 23 Division become aware of facts, which  
 24 may result in AlphaNorth Partners Fund  
 25 being found unsuitable or disqualified

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1 MS. HERNANDEZ:  
 2 Mr. Langley.  
 3 MR. LANGLEY:  
 4 Yes.  
 5 MS. HERNANDEZ:  
 6 Ms. Lewis.  
 7 MS. LEWIS:  
 8 Yes.  
 9 MS. HERNANDEZ:  
 10 Mr. Sholes.  
 11 MR. SHOLES:  
 12 Yes.  
 13 MS. HERNANDEZ:  
 14 Ms. Traylor.  
 15 MS. TRAYLOR:  
 16 Yes.  
 17 MS. HERNANDEZ:  
 18 Chairman Hebert.  
 19 MR. HEBERT:  
 20 Yes.  
 21 The motion carries. The  
 22 resolution is adopted and AlphaNorth  
 23 Partners Fund, Inc. is approved as an  
 24 institutional investor.  
 25 Okay. Board members, the second

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1 resolution is for item C-2, AlphaNorth  
 2 Asset Management. At this time, I  
 3 would entertain a motion -- oh, I'm  
 4 sorry. Yeah, I will entertain a motion  
 5 to adopt the resolution.  
 6 MS. HAMILTON-ACKER:  
 7 So moved.  
 8 MR. HEBERT:  
 9 So moved by Ms. Hamilton-Acker.  
 10 MR. JACKSON:  
 11 Second.  
 12 MR. HEBERT:  
 13 Seconded by vice chair Jackson.  
 14 All right. Ms. Landry, would you  
 15 please read this resolution into the  
 16 record.  
 17 MS. LANDRY:  
 18 On the 26th day of February, 2026,  
 19 the Louisiana Gaming Control Board did,  
 20 in a duly-noticed public meeting,  
 21 consider Jackpot Digital, Inc., Jackpot  
 22 Digital (NV), Inc. and AlphaNorth  
 23 Partners Fund, Inc.'s joint petition  
 24 for approval of AlphaNorth Asset  
 25 Management to qualify as an

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1 institutional investor, in accordance  
 2 with Louisiana Revised Statute  
 3 27:3.13.I in connection with its  
 4 position as investment manager of  
 5 AlphaNorth Partners Fund's passive  
 6 ownership interest in Jackpot Digital  
 7 and Jackpot (NV) and based on specific  
 8 facts and circumstances presented to  
 9 the Board.  
 10 Be it further resolved that the  
 11 presumption of suitability afforded to  
 12 AlphaNorth Asset Management as an  
 13 institutional investor, pursuant to  
 14 Louisiana Revised Statute 27:27, shall  
 15 not preclude the Board from  
 16 investigating the suitability and  
 17 qualifications of AlphaNorth Asset  
 18 Management should the Board or the  
 19 Louisiana State Police Gaming  
 20 Enforcement Division become aware of  
 21 facts which may result in AlphaNorth  
 22 Asset Management being found unsuitable  
 23 or disqualified from participating in  
 24 gaming or from a determination as an  
 25 institutional investor.

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1 institutional investor and, upon motion  
 2 duly made and seconded, the Board  
 3 adopted this resolution.  
 4 Whereas, Jackpot Digital has  
 5 applied for a manufacturer slot  
 6 machines and video draw poker devices  
 7 permit and, in furtherance of its  
 8 application, filed a joint petition for  
 9 AlphaNorth Asset Management to qualify  
 10 as an institutional investor due to its  
 11 management of AlphaNorth Partners  
 12 Fund's passive ownership interests in  
 13 Jackpot Digital and Jackpot (NV).  
 14 Whereas, Jackpot (NV) has applied  
 15 for a gaming supplier permit and, in  
 16 furtherance of its application, filed a  
 17 joint petition for AlphaNorth Asset  
 18 Management to qualify as an  
 19 institutional investor due to its  
 20 management of AlphaNorth Partners  
 21 Fund's passive ownership interest in  
 22 Jackpot Digital and Jackpot (NV).  
 23 Now, therefore, be it resolved  
 24 that AlphaNorth Asset Management is  
 25 hereby determined to be an

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1 Thus, done and signed in Baton  
 2 Rouge, Louisiana, on this 26th day of  
 3 February 2026.  
 4 MR. HEBERT:  
 5 Thank you.  
 6 Ms. Hernandez, would you please  
 7 call the roll.  
 8 MS. HERNANDEZ:  
 9 Ms. Becnel.  
 10 MS. BECNEL:  
 11 Yes.  
 12 MS. HERNANDEZ:  
 13 Ms. Hamilton-Acker.  
 14 MS. HAMILTON-ACKER:  
 15 Yes.  
 16 MS. HERNANDEZ:  
 17 Ms. Hennigan.  
 18 MS. HENNIGAN:  
 19 Yes.  
 20 MS. HERNANDEZ:  
 21 Mr. Jackson.  
 22 MR. JACKSON:  
 23 Yes.  
 24 MS. HERNANDEZ:  
 25 Mr. Langley.



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1 MR. LANGLEY:  
 2 Yes.  
 3 MS. HERNANDEZ:  
 4 Ms. Lewis.  
 5 MS. LEWIS:  
 6 Yes.  
 7 MS. HERNANDEZ:  
 8 Mr. Sholes.  
 9 MR. SHOLES:  
 10 Yes.  
 11 MS. HERNANDEZ:  
 12 Ms. Traylor.  
 13 MS. TRAYLOR:  
 14 Yes.  
 15 MS. HERNANDEZ:  
 16 Chairman Hebert.  
 17 MR. HEBERT:  
 18 Yes.  
 19 That motion carries. The  
 20 resolution is adopted and AlphaNorth  
 21 Asset Management is approved as an  
 22 institutional investor.  
 23 Thank you, gentlemen.  
 24 MR. DUNCAN:  
 25 Thank you.

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1 MR. HEBERT:  
 2 Okay. We'll now move onto item  
 3 seven on our agenda, video gaming  
 4 issues.  
 5 Item A under video gaming issues  
 6 is a consideration of the transfer of  
 7 membership interests in Bonus Casino,  
 8 LLC, doing business as Bonus Casino.  
 9 Good morning. Please identify  
 10 yourselves for the record.  
 11 MS. JONES:  
 12 Good morning, Chairman Hebert and  
 13 Board members. I am Assistant Attorney  
 14 General Bria Jones here appearing  
 15 before you this morning in the matter  
 16 of the consideration of transfer of  
 17 membership interests in Bonus Casino,  
 18 LLC, doing business as Bonus Casino,  
 19 which holds a Type 5 video draw poker  
 20 gaming license.  
 21 The truck stop is located in  
 22 Webster Parish. On October 27th, 2025,  
 23 Gulhamrasool Rupani transferred 49  
 24 percent of his membership interests in  
 25 the licensee to Rahim Rupani.

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1 As a result of the transfer,  
 2 Gulhamrasool Rupani now holds a 51  
 3 percent membership interest in the  
 4 licensee and Rahim Rupani holds the  
 5 remaining 49 percent.  
 6 Investigator William Landry  
 7 conducted an investigation of the  
 8 transfer membership interests.  
 9 Investigator James Cannon is present  
 10 this morning to report, on behalf of  
 11 Investigator Landry, his findings to  
 12 the Board. Following his presentation,  
 13 the Board will lead a motion and vote  
 14 to approve or deny the membership  
 15 interests.  
 16 MR. CANNON:  
 17 Good morning, Chairman and members  
 18 of the Board. I'm Master Trooper James  
 19 Cannon, presenting on behalf of  
 20 Investigator William Landry with  
 21 Louisiana State Police Gaming  
 22 Enforcement Division.  
 23 He conducted an investigation of  
 24 the transfer of membership interests in  
 25 the licensee. He also conducted a

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1 suitability investigation on Rahim  
 2 Rupani. Mr. Rupani is married but he  
 3 and his spouse have a separation of  
 4 property agreement that reserves the  
 5 fruits and revenues of his membership  
 6 in the licensee to Mr. Rupani. His  
 7 wife has no other basis to submit to  
 8 suitability; therefore, a suitability  
 9 investigation on her was not performed.  
 10 The Division found no information  
 11 to preclude the approval of the  
 12 transfer of membership interest or to  
 13 preclude the licensee or its members  
 14 from participating in the Louisiana  
 15 gaming industry.  
 16 Thank you.  
 17 MR. HEBERT:  
 18 Okay. Thank you.  
 19 Are there any questions from the  
 20 Board for State Police or the Attorney  
 21 General's Office in this matter?  
 22 (No response.)  
 23 MR. HEBERT:  
 24 If not, I will entertain a motion  
 25 to approve the transfer of membership

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1 interests in the licensee.  
 2 MR. JACKSON:  
 3 So moved.  
 4 MR. HEBERT:  
 5 So moved by Vice Chair Jackson.  
 6 MS. HENNIGAN:  
 7 Second.  
 8 MR. HEBERT:  
 9 And seconded by Ms. Hennigan.  
 10 Is there any discussion?  
 11 (No response.)  
 12 MR. HEBERT:  
 13 Any opposition?  
 14 (No response.)  
 15 MR. HEBERT:  
 16 Hearing none, that matter -- or  
 17 the transfer interests, excuse me, is  
 18 approved.  
 19 Thank you.  
 20 MS. JONES:  
 21 Thank you.  
 22 MR. HEBERT:  
 23 Okay. We're moving to item eight  
 24 on our agenda at this time, which is  
 25 consideration of the proposed

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1 violation.  
 2 The civil penalty contained --  
 3 this settlement has been signed by the  
 4 Hearing Officer and is now before the  
 5 Board for final approval. And I will  
 6 be happy to answer any questions the  
 7 Board may have.  
 8 MR. HEBERT:  
 9 Board members, do we have any  
 10 questions regarding this settlement?  
 11 (No response.)  
 12 MR. HEBERT:  
 13 If not, I'll entertain a motion to  
 14 approve this settlement.  
 15 MS. TRAYLOR:  
 16 So moved.  
 17 MR. HEBERT:  
 18 So moved by Ms. Traylor.  
 19 MS. LEWIS:  
 20 Second.  
 21 MR. HEBERT:  
 22 Seconded by Ms. Lewis.  
 23 All in favor say, "Aye".  
 24 (All responded "Aye".)  
 25 MR. HEBERT:

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1 settlements.  
 2 Item A is consideration of the  
 3 proposed settlement for American  
 4 Amusements, LLC, doing business as  
 5 American Amusements.  
 6 Good morning.  
 7 MS. EVANS:  
 8 Good morning, Chairman Hebert and  
 9 Board members. I am Assistant Attorney  
 10 General Virginia Evans here in the  
 11 matter of the settlement of American  
 12 Amusements, LLC, doing business as  
 13 American Amusements, which holds a Type  
 14 6 video draw poker gaming license.  
 15 This settlement addresses the late  
 16 submission of annual forms and fees  
 17 that are required to be submitted to  
 18 the Division no later than July 1st  
 19 each year. The licensee did not submit  
 20 their 2025 annual forms and fees until  
 21 November 6, 2025, which gave rise to a  
 22 violation of gaming law. The civil  
 23 penalty contained in the settlement is  
 24 \$1,500, which is a well-established  
 25 amount for settlements of this type of

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1 Any opposition?  
 2 (No response.)  
 3 MR. HEBERT:  
 4 Hearing none, that motion carries  
 5 and the settlement is approved.  
 6 Thank you.  
 7 MS. EVANS:  
 8 Thank you.  
 9 MR. HEBERT:  
 10 Item B under, "Proposed  
 11 Settlements" is a consideration of the  
 12 proposed settlement for McKinley's Pub,  
 13 LLC, doing business as McKinley's.  
 14 Good morning.  
 15 MR. SUMBLER:  
 16 Good morning, Chairman Hebert and  
 17 fellow members of the Board. I'm  
 18 Assistant Attorney General Steven  
 19 Stumbler, here on behalf of the  
 20 Division in this matter pertaining to  
 21 the settlement involving McKinley's  
 22 Pub, LLC, doing business as McKinley's,  
 23 which holds a Type 1 video draw poker  
 24 license.  
 25 This settlement addresses the

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1 licensee's failure to maintain a valid  
 2 Louisiana alcohol and tobacco control  
 3 permit, as required by gaming law.  
 4 On or about February 28, 2025, the  
 5 licensee's ATC permit expired. The  
 6 permit was eventually renewed on May  
 7 the 2nd, 2025; thus, between February  
 8 28, 2025 to May 1, 2025, the licensee  
 9 operated the video draw poker machines  
 10 at its establishment without  
 11 maintaining a valid ATC permit.  
 12 The Division and licensee agreed  
 13 to set up this matter in lieu of  
 14 administrative action. The civil  
 15 penalty contained in the settlement is  
 16 \$2,500. The Hearing Officer signed the  
 17 settlement and it is now before the  
 18 Board for final approval.  
 19 I will be happy to answer any  
 20 questions regarding the settlement you  
 21 may have at this time.  
 22 MR. HEBERT:  
 23 Okay. Board members, do we have  
 24 any questions regarding this  
 25 settlement?

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1 consideration of a proposed settlement  
 2 for Whispering Pines Plaza & Casino,  
 3 LLC, doing business as Whispering Pines  
 4 Casino.  
 5 Good morning.  
 6 MR. WESTRA:  
 7 Good morning, Chairman Hebert and  
 8 members of the Board. I'm Assistant  
 9 Attorney General Ben Westra, here today  
 10 in the matter of the settlement  
 11 agreement involving Whispering Pines  
 12 Plaza & Casino, LLC, doing business as  
 13 Whispering Pines Plaza & Casino, who  
 14 currently holds a Type 5 video draw  
 15 poker gaming license.  
 16 The settlement agreement addresses  
 17 the licensee's failure to notify the  
 18 Division of the transfer of ownership  
 19 that occurred on October 3, 2019, which  
 20 gave rise to several violations of  
 21 gaming law.  
 22 Specifically, the licensee failed  
 23 to notify the Division within ten  
 24 calendar days of the transfer, failed  
 25 to disclose said transfer on its 20-20,

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1 (No response.)  
 2 MR. HEBERT:  
 3 Okay. Hearing none, I will accept  
 4 a motion to approve the settlement.  
 5 MR. LANGLEY:  
 6 So moved.  
 7 MR. SHOLES:  
 8 Second.  
 9 MR. HEBERT:  
 10 Motion moved by Mr. Langley and  
 11 seconded by Judge Sholes.  
 12 All in favor say, "Aye".  
 13 (All responded, "Aye".)  
 14 MR. HEBERT:  
 15 Any opposed?  
 16 (No response.)  
 17 MR. HEBERT:  
 18 Okay. Hearing no opposition, that  
 19 settlement is approved.  
 20 MR. SUMBLER:  
 21 Thank you.  
 22 MR. HEBERT:  
 23 Thank you.  
 24 Board members, Item C under,  
 25 "Proposed Settlements" is a

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1 20-21, 21-22, and 23-24 annual licensee  
 2 forms, and failed to notify the  
 3 Division of the death of the licensee's  
 4 former 100 percent owner.  
 5 The Division and licensee agreed  
 6 to settle this matter in lieu of  
 7 administrative action. The civil  
 8 penalty contained the settlement is  
 9 \$9,250. It has been signed by the  
 10 Hearing Officer and is now before the  
 11 Board for final approval.  
 12 I'd be happy to answer any  
 13 questions, if there are any.  
 14 MR. HEBERT:  
 15 Board members, do we have any  
 16 questions for the Attorney General's  
 17 Office in this matter?  
 18 (No response.)  
 19 MR. HEBERT:  
 20 If not, I'll entertain a motion to  
 21 approve the settlement.  
 22 MS. HAMILTON-ACKER:  
 23 So moved.  
 24 MR. HEBERT:  
 25 It was moved by Ms.



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1 Hamilton-Acker. Seconded by Mr.  
 2 Becnel.  
 3 All in favor say, "Aye".  
 4 (All responded "Aye".)  
 5 MR. HEBERT:  
 6 Any opposition?  
 7 (No response.)  
 8 MR. HEBERT:  
 9 Hearing none, the settlement is  
 10 approved.  
 11 Thank you.  
 12 Item D under, "Proposed  
 13 Settlements" is the consideration of  
 14 the proposed settlement for I-10 Rayne  
 15 Travel Center, LLC, doing business as  
 16 Miss Mamie's Rayne Casino.  
 17 MR. LEWIS:  
 18 Good morning again, Chairman Jones  
 19 -- I'm sorry, Chairman Hebert -- my  
 20 apologies, Chairman -- and Board  
 21 members, I'm Assistant Attorney General  
 22 Kanick Lewis, Jr., appearing before you  
 23 this morning in the matter of the  
 24 settlement for I-10 Rayne Travel  
 25 Center, LLC, doing business as Miss

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1 questions you may have.  
 2 MR. HEBERT:  
 3 Any questions from the Board on  
 4 this matter?  
 5 (No response.)  
 6 MR. HEBERT:  
 7 If not, I'll entertain a motion to  
 8 approve the settlement.  
 9 MS. HENNIGAN:  
 10 So moved.  
 11 MR. HEBERT:  
 12 So made by Ms. Hennigan. And  
 13 seconded by Mr. Lewis.  
 14 All in favor say, "Aye".  
 15 (All responded "Aye".)  
 16 MR. HEBERT:  
 17 Any opposition?  
 18 (No response.)  
 19 MR. HEBERT:  
 20 Hearing none, that settlement is  
 21 approved.  
 22 Thank you.  
 23 MR. LEWIS:  
 24 Thank you.  
 25 MR. HEBERT:

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1 Mamie's Rayne Casino, which holds a  
 2 Type 5 video draw poker gaming license.  
 3 This settlement addresses a gaming  
 4 law violation discovered in the  
 5 Division's annual inspection of the  
 6 licensed establishment, when an on-duty  
 7 security officer produced an expired  
 8 identification card. While the  
 9 Division verified, after the  
 10 inspection, that the security officer's  
 11 certification was actually current with  
 12 the Louisiana State Board of Private  
 13 Security Examiners, the failure to  
 14 possess a valid identification card at  
 15 the time of the inspection constitutes  
 16 a violation of gaming law. In lieu of  
 17 administrative action in this matter,  
 18 the Division and the licensee have  
 19 agreed to a settlement. The civil  
 20 penalty contained in the settlement is  
 21 \$1,000. The settlement agreement was  
 22 signed by the Hearing Officer and is  
 23 now before the Board for final  
 24 approval.  
 25 And I'd be happy to answer any

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1 Board members, Item E under,  
 2 "Proposed Settlements" is the  
 3 consideration of the proposed  
 4 settlement for Pablos Cantina, LLC,  
 5 doing business as Pablo's Truck Stop  
 6 Casino.  
 7 Good morning.  
 8 MS. JONES:  
 9 Good morning, Chairman Hebert and  
 10 Board members. I am Assistant Attorney  
 11 General Bria Jones, appearing before  
 12 you this morning in the settlement for  
 13 Pablos Cantina, LLC, doing business as  
 14 Pablos Truck Stop Casino, which holds a  
 15 Type 5 video draw poker gaming license.  
 16 This settlement addresses the  
 17 licensee's failure to timely submit its  
 18 annual licensee form, fee and  
 19 supporting documents to the Division by  
 20 the July 1st, 2025 deadline.  
 21 The licensee did not make the  
 22 annual submission to the Division until  
 23 October 15th, 2025, giving rise to a  
 24 violation of gaming law. Under the  
 25 terms of the settlement, the licensee



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1 has agreed to pay a civil penalty in  
 2 the amount of \$1,500, which is an  
 3 amount well-established for violations  
 4 of this type. The settlement agreement  
 5 was signed by the Hearing Officer and  
 6 is now before the Board for final  
 7 approval.  
 8 I'm happy to answer any questions  
 9 you may have at this time.  
 10 MR. HEBERT:  
 11 Board members, any questions for  
 12 Ms. Jones?  
 13 (No response.)  
 14 MR. HEBERT:  
 15 If not, I will entertain a motion  
 16 to approve the settlement.  
 17 MS. TRAYLOR:  
 18 So moved.  
 19 MR. HEBERT:  
 20 So moved by Ms. Traylor. Seconded  
 21 by Ms. Becnel.  
 22 All in favor say, "Aye".  
 23 (All responded "Aye".)  
 24 MR. HEBERT:  
 25 Any opposition?

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1 (No response.)  
 2 MR. HEBERT:  
 3 Hearing none, that motion carries  
 4 and the settlement is approved.  
 5 Thank you.  
 6 MS. JONES:  
 7 Thank you.  
 8 MR. HEBERT:  
 9 Okay. Board members, our final  
 10 item under, "Proposed Settlements" is  
 11 Item F, the consideration of the  
 12 proposed settlement -- I'm sorry, not  
 13 the final item under, "Proposed  
 14 Settlements", but Item F under,  
 15 "Proposed Settlements" is the  
 16 consideration of the proposed  
 17 settlement for Gas Station Bar, LLC,  
 18 doing business as Cleary Tavern &  
 19 Sports Bar.  
 20 Good morning.  
 21 MS. McCOY:  
 22 Good morning, Chairman Hebert and  
 23 Board members. I'm Assistant Attorney  
 24 General Sharon McCoy, here on behalf of  
 25 the Division in this matter pertaining

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1 to the settlement involving Gas Station  
 2 Bar, LLC, doing business as Cleary  
 3 Tavern & Sports Bar, who currently  
 4 holds a Type 1 video gaming license.  
 5 This settlement addresses a series  
 6 of failures by the licensee to timely  
 7 notify the Division of significant  
 8 changes in ownership.  
 9 Specifically, these violations  
 10 fall into two categories; first,  
 11 regarding the revenue recipient. The  
 12 licensee failed to timely notify the  
 13 Division of a divorce, the subsequent  
 14 deaths of both 50 percent owners and  
 15 the resulting 100 percent transfer of  
 16 membership interest in the revenue  
 17 recipient to Ms. Charlene Marsiglia.  
 18 Second, regarding the licensee  
 19 itself, the licensee failed to timely  
 20 notify the Division of two separate 50  
 21 percent transfers of membership  
 22 interests. The first from Natasha  
 23 Corcoran to Dusty Lovett and,  
 24 subsequently, from Mr. Lovett to Ronald  
 25 Dalleo.

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1 Currently, the ownership has been  
 2 clarified and Mr. Ronald Dalleo owns a  
 3 100 percent membership interest in the  
 4 licensee, and Ms. Charlene Marsiglia  
 5 owns a 100 percent membership interest  
 6 in the revenue recipient.  
 7 The Division and the licensee  
 8 agreed to settle this matter in lieu of  
 9 administrative action and the civil  
 10 penalty contained in the settlement is  
 11 \$5,000. The settlement has been signed  
 12 by the Hearing Officer and is now  
 13 before the Board for final approval.  
 14 And I'd be happy to answer any  
 15 questions that you all may have at this  
 16 time.  
 17 MR. HEBERT:  
 18 Board members, do we have any  
 19 questions for Ms. McCoy?  
 20 (No response.)  
 21 MR. HEBERT:  
 22 If not, I'll entertain a motion to  
 23 approve the settlement.  
 24 MR. JACKSON:  
 25 So moved.

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1 MR. HEBERT:  
 2 So moved by Vice Chair Jackson.  
 3 Seconded by Ms. Hamilton-Acker.  
 4 All in favor, please say, "Aye".  
 5 (All responded "Aye".)  
 6 MR. HEBERT:  
 7 Is there any opposition?  
 8 (No response.)  
 9 MR. HEBERT:  
 10 Hearing none, that motion carries  
 11 and the settlement is approved.  
 12 Thank you.  
 13 MS. McCOY:  
 14 Thank you.  
 15 MR. HEBERT:  
 16 Okay. Now, we're to the final  
 17 matter under, "Approved Settlements",  
 18 and that is Item G, the consideration  
 19 of the proposed settlement for Witch's  
 20 Golden Lantern, LLC, doing business as  
 21 The Golden Lantern.  
 22 You may proceed.  
 23 MR. SUMBLER:  
 24 Good morning, again, Chairman  
 25 Hebert and fellow members of the Board.

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1 Any questions, Board members?  
 2 (No response.)  
 3 MR. HEBERT:  
 4 If not, I'll entertain a motion to  
 5 approve the settlement.  
 6 MS. TRAYLOR:  
 7 So moved.  
 8 MR. HEBERT:  
 9 So moved by Ms. Traylor. And  
 10 seconded by Mr. Lewis.  
 11 All in favor, please say, "Aye".  
 12 (All responded "Aye".)  
 13 MR. HEBERT:  
 14 Any opposition?  
 15 (No response.)  
 16 MR. HEBERT:  
 17 Hearing none, that motion carries  
 18 and the settlement is approved.  
 19 MR. SUMBLER:  
 20 Thank you.  
 21 MR. HEBERT:  
 22 Thank you.  
 23 Okay. Board members, we now move  
 24 on to agenda item number nine,  
 25 "Consideration of Reconsideration/

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1 I am Assistant Attorney General Steven  
 2 Sumbler, here on behalf of the Division  
 3 in this matter pertaining to a  
 4 settlement involving Witch's Golden  
 5 Lantern, LLC, doing business as The  
 6 Golden Lantern, which holds a Type 1  
 7 video draw poker license.  
 8 The settlement addresses the late  
 9 submissions of annual forms and fees  
 10 that are required to be submitted to  
 11 the Division no later than July the 1st  
 12 of each year. The licensee did not  
 13 submit their 2025 annual forms and fees  
 14 until October 29, 2025, which gave rise  
 15 to a violation of gaming law. The  
 16 civil penalty contained in the  
 17 settlement is \$750, which is an amount  
 18 well-established for violations of this  
 19 type. The Hearing Officer signed the  
 20 settlement and it is now before the  
 21 Board for final approval.  
 22 I will be happy to answer any  
 23 questions regarding this settlement at  
 24 this time.  
 25 MR. HEBERT:

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1 Rehearing Requests".  
 2 First up is item "A",  
 3 "Consideration of the Reconsideration/  
 4 Rehearing Requests of Burrito's Grille,  
 5 LLC, doing business as Burrito Grille".  
 6 In this matter, Board members, the  
 7 licensee filed a motion to rescind or  
 8 reconsider requesting reconsideration  
 9 of the Board's revocation of the  
 10 licensee's Type 2 video poker -- video  
 11 draw poker gaming license. The basis  
 12 of the revocation was due to the  
 13 licensee's failure to timely request an  
 14 administrative hearing within ten  
 15 calendar days of receiving the notice  
 16 of recommendation of revocation.  
 17 Good morning, and please identify  
 18 yourselves for the record.  
 19 MS. ROVIRA:  
 20 Good morning, Chairman Hebert.  
 21 Allison Rovira on behalf of Burrito's  
 22 Grille.  
 23 MR. WESTRA:  
 24 Assistant Attorney General Ben  
 25 Westra, appearing on behalf of the

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1 Division.  
 2 MR. HEBERT:  
 3 Okay. Ms. Rovira, you may  
 4 proceed.  
 5 MS. ROVIRA:  
 6 Yes, sir. Okay. First, I'm not  
 7 hear to argue that the licensee did not  
 8 -- or submitted its renewal timely.  
 9 They did not. What I'm here to ask is  
 10 for consideration of the circumstances  
 11 and allow this licensee another change,  
 12 given the situation.  
 13 To my knowledge, this was a first  
 14 such incident for the licensee, and  
 15 while untimely, it is the license --  
 16 and while, ultimately, it's the  
 17 licensee's responsibility to submit  
 18 their renewals, there was a group of  
 19 licensees that relied heavily on their  
 20 prior operator for renewals of all  
 21 their licenses. The -- the group was  
 22 sold and the current operator was not  
 23 aware that the licensees relied on them  
 24 for their renewals, so this one, and  
 25 several other ones, fell through the

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1 request for hearing to the Board and  
 2 they copied Ms. Lisha Landry and  
 3 Cathryn Gits on that request. It was  
 4 submitted -- that was submitted to  
 5 Jasmine Dunklin. I did not discover  
 6 this until after they received the  
 7 notice of revocation. I went digging  
 8 in my files and I -- I realized what  
 9 had happened, and I did not realize  
 10 that until that time. At that time, I  
 11 immediately filed this request for  
 12 reconsideration. It's -- that is  
 13 simply what happened, and I'm -- it's  
 14 my office's fault. I should have, I  
 15 guess, noticed it. I honestly thought  
 16 that that hearing request had been  
 17 filed.  
 18 MR. HEBERT:  
 19 Okay. Mr. Westra, you may  
 20 proceed.  
 21 MR. WESTRA:  
 22 Thank you, Mr. Chairman. We're  
 23 here today due to the failure of the  
 24 licensee to submit their annual forms  
 25 and fees, and their failure to properly

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1 cracks. We were able to remedy some of  
 2 them. This one, not so much, but --  
 3 So in their -- in their  
 4 opposition, the Division stated that  
 5 the licensee failed to attend the  
 6 compliance conference. We chose not to  
 7 attend the compliance conference,  
 8 because in my experience, if you attend  
 9 a compliance conference and you're not  
 10 yet in compliance, it's a waste of both  
 11 party's time. There is no -- no reason  
 12 to attend that hearing, if you will, if  
 13 -- if they had not submitted their  
 14 renewal. At the time of the compliance  
 15 conference, they had not submitted  
 16 their renewal. They have since  
 17 submitted their renewal, and so that is  
 18 why we did not attend that -- attend  
 19 that hearing. And, ultimately, there  
 20 was a request for hearing filed timely.  
 21 It is -- and I'll have to fall on the  
 22 sword for this, it is my office's  
 23 fault. There is a -- there was a  
 24 Jasmine Dunklin and a Jason -- Jacelyn  
 25 Tatten. My office submitted the

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1 request a hearing with the  
 2 Administrative Hearing Office. I would  
 3 dispute the statement that they have  
 4 submitted their documents. I contacted  
 5 the Division yesterday, and they said  
 6 that they had no record of anything  
 7 submitted by the licensee.  
 8 MS. ROVIRA:  
 9 They did -- I'll just interrupt  
 10 you real quick. They did submit them,  
 11 but we --  
 12 MR. HEBERT:  
 13 Let's hold that interruption.  
 14 Sorry.  
 15 MS. ROVIRA:  
 16 Okay. I'm sorry. Yeah.  
 17 MR. WESTRA:  
 18 The Division provided the licensee  
 19 with numerous opportunities to remain  
 20 in compliance. On April 1st, the  
 21 Division emailed a courtesy letter to  
 22 the licensee informing it to submit its  
 23 annual licensee forms and associated  
 24 documents no later than July 1st. The  
 25 letter also warned the licensee that

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1 failure to submit the required  
 2 documents on or before August 31st  
 3 would result in a recommendation for a  
 4 suspension, revocation or imposition of  
 5 a civil penalty.  
 6 After the licensee failed to  
 7 comply, a notice of availability of  
 8 compliance conference was delivered via  
 9 certified mail to the licensee's  
 10 mailing -- listed mailing address, and  
 11 a compliance conference was scheduled.  
 12 As she mentioned, they failed to attend  
 13 the conference.  
 14 On November 25th, after the  
 15 failure to attend the conference, the  
 16 Board issued a formal notice of  
 17 recommendation of revocation. It was  
 18 delivered on December 1st, and it  
 19 clearly stated that the licensee had  
 20 ten calendar days to request the  
 21 hearing in writing and who to request  
 22 that hearing with. The licensee failed  
 23 to properly request the hearing by  
 24 December 11th. As a result, the Board  
 25 revoked the license, correctly doing

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1 Louisiana law imposes certain  
 2 prerequisites for a request for  
 3 rehearing. The grounds for such  
 4 actions shall be either that the  
 5 decision is clearly contrary to the law  
 6 and evidence, the party has discovered  
 7 evidence which could not have been  
 8 obtained with due diligence before or  
 9 during the hearing, there is a showing  
 10 that issues not previously considered  
 11 ought to be examined, or that there is  
 12 other good ground for further  
 13 consideration of the issues in evidence  
 14 and the public interest.  
 15 Our position is that there is no  
 16 ground for rehearing or reconsideration  
 17 in this matter. The Board's decision  
 18 is not contrary to the law and evidence  
 19 because submission of the annual  
 20 licensee form, fee and associated  
 21 documents is clearly mandated by gaming  
 22 regulations. There is no new evidence,  
 23 no new issues, and no public interest  
 24 in a rehearing on this matter.  
 25 Furthermore, there are previous

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1 so.  
 2 The licensee failed to avail  
 3 itself of a right to a hearing.  
 4 Louisiana courts and statutes have  
 5 recognized that failure to timely  
 6 request a hearing will result in a  
 7 waiver of their right to a hearing, and  
 8 will finalize the Agency's action.  
 9 The licensee contends here that it  
 10 sent the request to a former employee  
 11 of the Board rather than the  
 12 Administrative Hearing Office; however,  
 13 sending a request for a hearing to an  
 14 individual who no longer works for the  
 15 Board does not constitute a valid  
 16 request for a hearing. The Board  
 17 fulfilled its statutory obligation to  
 18 provide notice, and an opportunity to  
 19 be heard when it served the licensee  
 20 with the notice, which included  
 21 instructions on how to request the  
 22 hearing. Their failure to properly  
 23 follow those instructions is their own  
 24 procedural oversight, not a lack of due  
 25 process provided.

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1 decisions in which rehearing requests  
 2 before the Board were denied in the  
 3 matter of Noonie's Poboys & All, LLC,  
 4 and (inaudible), LLC, the Board denied  
 5 a request for rehearing because the  
 6 licensee failed to timely request and  
 7 avail themselves of their right to a  
 8 hearing.  
 9 To maintain regulatory consistency  
 10 with these prior decisions, the Board  
 11 should deny the motion for rehearing  
 12 and reconsideration here. If the  
 13 licensee's motion were to be granted at  
 14 this stage, it would lead to arbitrary  
 15 results and would deviate from  
 16 well-established procedural mandates  
 17 and it would create regulatory  
 18 inconsistencies with prior cases of  
 19 similar nature.  
 20 The Board's decision to revoke the  
 21 licensee's license was entirely  
 22 consistent with gaming law, when the  
 23 licensee failed -- failed to properly  
 24 request a hearing as specified in the  
 25 notice. The licensee has not presented

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1 any prerequisite grounds for a  
 2 rehearing and, therefore, the Division  
 3 respectfully contends that the motion  
 4 should be denied.  
 5 MR. HEBERT:  
 6 Okay. Before we go any further, I  
 7 do want to clear up, Ms. Rovira, you  
 8 spoke of an email dated December 2nd,  
 9 2025. While that email was sent to Ms.  
 10 Dunklin with the Board's office and Ms.  
 11 Gits with the AG's Office, you  
 12 mentioned that Ms. Landry, with our  
 13 office, was also copied, and she was  
 14 not.  
 15 MS. ROVIRA:  
 16 Oh, okay. I -- I was -- well, on  
 17 my copy, I think she was copied, but  
 18 then I have Cathryn Gits was copied --  
 19 MR. HEBERT:  
 20 Well, we're holding a copy of --  
 21 MS. ROVIRA:  
 22 Okay. Okay. I --  
 23 MR. HEBERT:  
 24 -- of it. The Board has a copy of  
 25 it.

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1 We did not receive any  
 2 communication from them --  
 3 MS. ROVIRA:  
 4 That --  
 5 MR. WESTRA:  
 6 -- until after the revocation was  
 7 issued.  
 8 MS. ROVIRA:  
 9 I was in -- in communication with  
 10 Ms. Sizemore.  
 11 MR. WESTRA:  
 12 After the revocation was issued.  
 13 MS. ROVIRA:  
 14 No, sir. No, sir. That is not  
 15 factual. It's -- it's just not.  
 16 MR. HEBERT:  
 17 Okay.  
 18 MS. ROVIRA:  
 19 I was in constant communication  
 20 with Ms. Sizemore for this matter and  
 21 the following matter.  
 22 I also would like to say that I  
 23 believe that Ms. Dunklin was a -- a --  
 24 an employee of the Board, or I was not  
 25 informed that she was not an employee

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1 MS. ROVIRA:  
 2 All right. Well, I -- I apologize  
 3 for that. I was under the impression  
 4 that she was copied.  
 5 MR. HEBERT:  
 6 And I -- I will allow you a brief  
 7 opportunity to speak on the issue that  
 8 --  
 9 MS. ROVIRA:  
 10 Sure. I -- I just want -- want  
 11 the Board to understand that the  
 12 failure that keeps being referenced to  
 13 attend the compliance conference, I was  
 14 in constant communication with the  
 15 Attorney General's Office. I informed  
 16 them that we would not be attending,  
 17 and the reasons that we would not be  
 18 attending, so --  
 19 MR. WESTRA:  
 20 I'm going to object to that  
 21 statement.  
 22 MS. ROVIRA:  
 23 -- there was a conference held.  
 24 And also --  
 25 MR. WESTRA:

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1 or -- of the Board at the time that we  
 2 submitted our request for hearing  
 3 inadvertently to the wrong party.  
 4 MR. HEBERT:  
 5 Okay.  
 6 MS. ROVIRA:  
 7 I'd also like to point out to the  
 8 Board that there was a matter that's  
 9 not quite on point here. It is  
 10 directly on point with the next matter,  
 11 but Royal Palace Investments, where the  
 12 Board -- the exact same thing happened,  
 13 the Board remanded the matter to the  
 14 Hearing Office for further  
 15 consideration. And that was in March  
 16 of 2025. The -- the licensee failed to  
 17 submit timely. They submitted. They  
 18 thought that everything was done so  
 19 they did not request a hearing, and as  
 20 such, the -- the Board took that into  
 21 consideration, remanded to the Hearing  
 22 Office for further matter, and we  
 23 settled that, just as the prior eight  
 24 ones were settled here today.  
 25 MR. HEBERT:

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1           Okay. The heart of this matter is  
 2           not whether they submitted timely, but  
 3           whether there was a timely request for  
 4           a hearing.  
 5           MS. ROVIRA:  
 6           Correct.  
 7           MR. HEBERT:  
 8           Okay. All right.  
 9           MS. ROVIRA:  
 10           Well, and that wasn't the heart of  
 11           that matter, either. They did not --  
 12           in the previous -- in that Royal Palace  
 13           matter, they did not request a hearing.  
 14           MR. HEBERT:  
 15           Okay. I'm going to ask for --  
 16           Board members, do you have any  
 17           questions, at this time?  
 18           (No response.)  
 19           MR. HEBERT:  
 20           Okay. In determining whether  
 21           there are good grounds for further  
 22           reconsideration of issues and the  
 23           evidence and the public interest in  
 24           this matter, I do agree with the  
 25           Attorney General's Office, that the

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1           that the licensee's request was routed  
 2           in the appropriate office. The problem  
 3           here is that, due to technical issues,  
 4           the former docket clerk's email was  
 5           still active on December 2nd, even  
 6           though she had left our office two  
 7           months prior, and her emails were not  
 8           automatically forwarded to her  
 9           replacement. So while this issue has  
 10           since been corrected, I do feel like  
 11           the specific circumstances of this case  
 12           present good grounds for a  
 13           reconsideration of the revocation and  
 14           for the Hearing Officer to hear this  
 15           matter on the -- on the merits. And so  
 16           that will be my motion. My motion is  
 17           to grant the motion requesting  
 18           reconsideration of the revocation of  
 19           the video draw poker license as the  
 20           licensee in this matter has presented  
 21           good grounds for reconsideration. And  
 22           I'd ask for a second.  
 23           MR. SHOLES:  
 24           Second.  
 25           MR. HEBERT:

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1           licensee was properly served and did  
 2           receive the notice, which detailed the  
 3           process to request the hearing and that  
 4           the licensee failed to properly do so  
 5           by sending this matter to the  
 6           administrative docket clerk for the  
 7           Hearing Office; however, I do believe  
 8           that, in this instance, that a good  
 9           faith effort was made when a request  
 10           for hearing was actually sent to the  
 11           Gaming Control Board. The issue that  
 12           we run into is that the email records  
 13           of the Board, in this matter, do  
 14           confirm that the licensee did, in fact,  
 15           send a request for hearing, although  
 16           not in the form instructed on December  
 17           2nd, 2025, to the Board's former appeal  
 18           docket clerk. And this was within ten  
 19           calendar days of receipt of the notice.  
 20           As the Administrative Hearing Office  
 21           falls under the Board, and as a  
 22           courtesy, under normal circumstances,  
 23           Board staff would forward a requests  
 24           for an administrative hearing to the  
 25           Administrative Hearing Office to ensure

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1           Seconded by Judge Sholes.  
 2           Ms. Hernandez, will you please  
 3           call the roll.  
 4           MS. HERNANDEZ:  
 5           Ms. Becnel.  
 6           MS. BECNEL:  
 7           Yes.  
 8           MR. HEBERT:  
 9           A yes vote is a vote in favor of  
 10           granting the motion for reconsidering.  
 11           MS. HERNANDEZ:  
 12           Ms. Hamilton-Acker.  
 13           MS. HAMILTON-ACKER:  
 14           Yes.  
 15           MS. HERNANDEZ:  
 16           Ms. Hennigan.  
 17           MS. HENNIGAN:  
 18           Yes.  
 19           MS. HERNANDEZ:  
 20           Mr. Jackson.  
 21           MR. JACKSON:  
 22           Yes.  
 23           MS. HERNANDEZ:  
 24           Mr. Langley.  
 25           MR. LANGLEY:



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1 Yes.  
 2 MS. HERNANDEZ:  
 3 Ms. Lewis.  
 4 MS. LEWIS:  
 5 Yes.  
 6 MS. HERNANDEZ:  
 7 Mr. Sholes.  
 8 MR. SHOLES:  
 9 Yes.  
 10 MS. HERNANDEZ:  
 11 Ms. Traylor.  
 12 MS. TRAYLOR:  
 13 Yes.  
 14 MS. HERNANDEZ:  
 15 Chairman Hebert.  
 16 MR. HEBERT:  
 17 Yes.  
 18 Okay. And that motion for  
 19 reconsideration is granted.  
 20 MS. ROVIRA:  
 21 Thank you.  
 22 MR. WESTRA:  
 23 Thank you.  
 24 MR. HEBERT:  
 25 All right.

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1 MS. ROVIRA:  
 2 I'm just going to stay right here.  
 3 MR. HEBERT:  
 4 Okay. Board members, our final  
 5 item is item "B", "Consideration of the  
 6 Reconsideration/Rehearing Request of  
 7 Toby is Dead, Inc, doing business as  
 8 The Jimani".  
 9 Board members, again, in this  
 10 matter, the licensee has filed a motion  
 11 to rescind or reconsider requesting  
 12 reconsideration of the Board's  
 13 revocation of the licensee's Type 1  
 14 video draw poker license. The basis of  
 15 this revocation was due to the  
 16 licensee's failure to timely request an  
 17 administrative hearing within ten  
 18 calendar days of receiving a notice of  
 19 recommendation of revocation, for  
 20 failure to timely submit its annual  
 21 licensee form, appropriate fee and  
 22 other required documents as required by  
 23 gaming laws and regulations.  
 24 Good morning, and please identify  
 25 yourselves for the record.

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1 MS. ROVIRA:  
 2 Good morning, Mr. Chairman.  
 3 Allison Rovira on behalf of Toby is  
 4 Dead, Inc.  
 5 MS. McCOY:  
 6 Good morning, Chairman Hebert and  
 7 Board members. Sharon McCoy on behalf  
 8 of the Division in regards to Toby is  
 9 Dead, Inc., doing business as The  
 10 Jimani.  
 11 MR. HEBERT:  
 12 You may proceed.  
 13 MS. ROVIRA:  
 14 Again, this is -- this is sort of  
 15 the same situation, same -- same device  
 16 owner, same problem. The licensee had  
 17 relied on the previous device owner,  
 18 which is commonly done in this  
 19 industry, especially with three machine  
 20 locations, to process their renewal,  
 21 unbeknownst to the new device owner.  
 22 This one was missed. This one, the --  
 23 the licensee, we -- we submitted the  
 24 renewal December 16th and it was -- so  
 25 it was fully submitted.

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1 It's my understanding that the  
 2 Division has processed that renewal and  
 3 it meets all the qualifications now. I  
 4 am not certain what happened with the  
 5 request for the hearing. I don't know  
 6 -- I -- I have no explanation for that.  
 7 I don't know, but what I will tell you  
 8 is, this exact same circumstance was  
 9 decided by the Board in March of 2025  
 10 in Royal Palace Investments, LLC, d/b/a  
 11 Palace Truck Stop Casino, same  
 12 scenario. The -- that was a truck  
 13 stop. They failed to submit their  
 14 renewal timely. They submitted it --  
 15 well, they actually had, I believe,  
 16 submitted it. So let me back up. They  
 17 had submitted it, it was not received  
 18 by the Division. So there was a  
 19 failure to submit it timely. They  
 20 submitted it and thought that  
 21 everything was taken care of. They did  
 22 not request their hearing. When we got  
 23 the notice of revocation, I filed a  
 24 notice for reconsideration, and the  
 25 Board granted that motion since they --

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1 since the renewal had been filed and  
 2 received by the Division. And so this  
 3 is -- this is the same circumstance.  
 4 The renewal has been filed and this is  
 5 a first such violation for this  
 6 licensee. I have worked with the  
 7 device owner to ensure that these will  
 8 not happen again, and I'd just ask for  
 9 -- for the Board to consider those  
 10 issues and consider the -- your prior  
 11 rulings.  
 12 Thank you.  
 13 MR. HEBERT:  
 14 You may proceed.  
 15 MS. McCOY:  
 16 Chairman Hebert, and Board  
 17 members, I'd first like to address that  
 18 Royal Palace is not on point. It is  
 19 not on point in the instant case.  
 20 The instant case that is similarly  
 21 situated to Noonie's Poboys & All, LLC,  
 22 doing business as Noonie's Poboys and  
 23 Iberville Lounge, LLC, doing business  
 24 as The Alibi. The Board denied the  
 25 request for rehearing because the

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1 documents  
 2 on or before August 31st, 2025, would  
 3 result in a recommendation for  
 4 suspension, revocation or the  
 5 imposition of civil penalties.  
 6 After the licensee failed to  
 7 comply, a notice of availability of  
 8 compliance conference was sent, via  
 9 certified mail, to the licensee's  
 10 mailing address on October 21st, 2025  
 11 and was delivered on October 24th,  
 12 2025. On October 28th, 2025, counsel  
 13 for the licensee advised that the  
 14 licensee was in receipt of the notice  
 15 and would not be attending the  
 16 compliance conference.  
 17 On December 2nd, 2025, the Board  
 18 issued a formal notice of  
 19 recommendation of revocation. It was  
 20 delivered on December 5th, 2025, and it  
 21 clearly stated that the licensee had  
 22 ten calendar days to request a hearing  
 23 in writing. The licensee failed to  
 24 request a hearing by December 15th,  
 25 2025. Consequently, the Board revoked

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1 licensees failed to timely request and  
 2 avail themselves of the right to a  
 3 hearing. And in the Royal Palace  
 4 Investments, LLC, doing business as  
 5 Palace Truck Stop Casino, they did not  
 6 request the hearing, but they did  
 7 timely submit. In this case, they did  
 8 not timely submit.  
 9 This matter comes before the Board  
 10 on the licensee's motion to rescind or  
 11 reconsider the Board's revocation of  
 12 it's Type 1 video draw poker license  
 13 due to its failure to submit its annual  
 14 forms and fees and timely request a  
 15 hearing with the Administrative Hearing  
 16 Office. In this matter, the Division  
 17 provided the licensee with every  
 18 opportunity to remain in compliance.  
 19 On or about April 1st, 2025, the  
 20 Division emailed a courtesy letter to  
 21 the licensee informing it to submit its  
 22 annual licensing form and associated  
 23 documents no later than July 1st, 2025.  
 24 The letter also warned the license that  
 25 failure to submit the required

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1 the license. And in this matter, the  
 2 Board strictly adhered to all legal  
 3 requirements throughout the revocation  
 4 process. The licensee failed to avail  
 5 itself of a right to a hearing.  
 6 Louisiana courts and statutes  
 7 recognize that failure to timely  
 8 request a hearing results in a waiver  
 9 of all rights and finalizes the  
 10 administrative action. Louisiana law  
 11 imposes certain prerequisites for the  
 12 request for rehearing. The grounds for  
 13 such action shall be either that the  
 14 decision is clearly contrary to the law  
 15 and evidence, the party has discovered  
 16 evidence which could not have been  
 17 obtained with due diligence before or  
 18 during the hearing, there is a showing  
 19 that issues not previously considered  
 20 ought to be examined or that there is a  
 21 public interest in these issues which  
 22 causes good ground for rehearing.  
 23 There are no good grounds for rehearing  
 24 in this matter. The decision of the  
 25 Board is not contrary to the law and

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1 evidence in this matter, in that the  
 2 submission of the annual licensee form,  
 3 annual license fee and accompanying  
 4 documents is a mandate by gaming  
 5 regulations. Further, there is no new  
 6 evidence. There are no new issues and  
 7 no public interest in a rehearing of  
 8 this matter.  
 9 The licensee contends that there  
 10 was a misunderstanding based off of  
 11 communications with the Hearing Office  
 12 and Division. Under Louisiana Revised  
 13 Statute 49:977.1.A., there are narrow  
 14 grounds for reconsideration; a  
 15 misunderstanding or overlooking a  
 16 deadline is not one of them. It does  
 17 not constitute error on behalf of the  
 18 Board, nor does it serve the public  
 19 interest, which is best served with  
 20 consistent enforcement of our laws and  
 21 regulations.  
 22 Further, there are previous  
 23 decisions in which rehearing requests  
 24 were before the Board and denied. As I  
 25 previously mentioned, Noonie's Poboys &

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1 the Division respectfully request that  
 2 the motion be denied.  
 3 MR. HEBERT:  
 4 I'm going to allow a brief  
 5 rebuttal.  
 6 MS. ROVIRA:  
 7 Yes, sir. I -- first of all,  
 8 please understand, I'm not alleging any  
 9 error on behalf of the Board. That --  
 10 that is -- has never been alleged.  
 11 And so the -- the Division, they  
 12 can't have it both ways. Ms. McCoy  
 13 just said that -- that Royal Palace is  
 14 not on point, when it is exactly on  
 15 point. The -- there would not have  
 16 been an administrative matter in Royal  
 17 Palace's situation if they had timely  
 18 submitted their renewal. There --  
 19 there wouldn't have even been an  
 20 action. So to read from the Board's  
 21 decision in Royal Palace,  
 22 "Although the" -- "the Division  
 23 contends that the Board's decision to  
 24 revoke the licensee's video draw poker  
 25 gaming license is consistent with

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1 All, LLC, doing business as Noonie's  
 2 Poboys, Iberville Lounge, LLC, doing  
 3 business as The Alibi, the Board denied  
 4 the request for rehearing because the  
 5 licensees failed to timely request and  
 6 avail themselves of the right to a  
 7 rehearing. It's not on point with  
 8 Royal Palace.  
 9 In order to maintain regulatory  
 10 consistency with these prior decisions,  
 11 the Board should deny the motion for  
 12 rehearing and reconsideration in the  
 13 instant case. If the licensee's motion  
 14 were to be granted at this stage, it  
 15 would lead to arbitrary and capricious  
 16 results in that it deviates from  
 17 well-established procedural mandates  
 18 and creates an inconsistency with prior  
 19 similarly situated cases.  
 20 Accordingly, the Board's decision  
 21 to revoke the licensee's Type 1 video  
 22 draw poker license was entirely  
 23 consistent with gaming law. If the  
 24 licensee failed to request a hearing,  
 25 as specified in the notice, as such,

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1 gaming law, the Division is not opposed  
 2 to a rehearing of this matter, which  
 3 would allow the Division to determine  
 4 if the licensee is now in compliance  
 5 with gaming law and allow for further  
 6 proceedings on the merits of this  
 7 matter before the Board".  
 8 There was clearly not a -- a  
 9 submission of the renewal timely, or  
 10 there would not have been a matter  
 11 before the Board. So it is -- and --  
 12 and there would not be any arbitrary  
 13 and capricious results as a result of  
 14 -- of remanding this to be consistent  
 15 with other matters of this nature  
 16 because it was previously done in Royal  
 17 Palace and -- and we were able to  
 18 settle the matter and -- and it was  
 19 consistent with gaming law. It -- this  
 20 would not be the first time that a  
 21 request for hearing has been overlooked  
 22 and the licensee be allowed to continue  
 23 to operate. A revocation --  
 24 MR. HEBERT:  
 25 Ms. Rovira, you would also agree

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1 that it would not be the first time  
 2 that it was overlooked and the request  
 3 was denied, right?  
 4 MS. ROVIRA:  
 5 I agree with that. Yeah, I sure  
 6 -- I sure do. But what I'll tell you  
 7 is that a -- a revocation of this  
 8 nature is -- I mean, it's going to put  
 9 them out of the video poker business  
 10 for five years. That's a long time for  
 11 a -- a matter that is very -- very  
 12 similar to one that has already been  
 13 decided and allowed the licensee to  
 14 continue to operate.  
 15 MR. HEBERT:  
 16 Board members, do you have any  
 17 questions?  
 18 (No response.)  
 19 MR. HEBERT:  
 20 Okay. What we are charged with  
 21 here is making one of two motions, one,  
 22 a motion to grant the motion requesting  
 23 reconsideration of the revocation of  
 24 the video draw poker gaming license for  
 25 good grounds, or denying the motion for

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1 requirements.  
 2 In other words, there has to be  
 3 some point here where a line is drawn;  
 4 otherwise, the hard work of the men and  
 5 women of State Police and the Attorney  
 6 General's Office in placing these  
 7 individuals -- and the Board -- in  
 8 placing these individuals and  
 9 businesses on notice would be in vain  
 10 and result in opening the flood gates  
 11 to licensees and permittees who ignore  
 12 these deadlines.  
 13 For this reason, I feel that a  
 14 motion for reconsideration in this  
 15 matter should be denied. And that is  
 16 the motion that I -- I am going to make  
 17 at this point. And I would ask for a  
 18 second.  
 19 MR. JACKSON:  
 20 Second.  
 21 MR. HEBERT:  
 22 Seconded by Vice Chair Jackson.  
 23 Ms. Hernandez, would you please  
 24 call the roll.  
 25 MS. HERNANDEZ:

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1 consideration.  
 2 And, Board members, I -- I do feel  
 3 that, in the current matter, just as in  
 4 the previous matter, that the notice  
 5 provided clear guidelines and the  
 6 detailed process to request an  
 7 administrative hearing, but unlike the  
 8 previous matter, the licensee failed to  
 9 timely request an administrative  
 10 hearing, as directed. In addition to  
 11 that, the annual renewal documents were  
 12 not submitted to or received by the  
 13 Division prior to the deadline to  
 14 request an administrative hearing in  
 15 this matter. That is the distinction.  
 16 And that was December 15th of 2025.  
 17 And, in fact, the licensee did not send  
 18 its annual renewal to the Division  
 19 until one week after the time delays  
 20 had actually run to request a hearing  
 21 to grant the reconsideration based on  
 22 the licensee's failure to follow clear  
 23 filing instructions and suggested  
 24 mandatory deadline in following  
 25 instructions are merely inconsequential

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



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1 MR. SHOLES:  
 2 Yes.  
 3 MS. HERNANDEZ:  
 4 Ms. Traylor.  
 5 MS. TRAYLOR:  
 6 Yes.  
 7 MS. HERNANDEZ:  
 8 Chairman Hebert.  
 9 MR. HEBERT:  
 10 Yes.  
 11 The motion for reconsideration is  
 12 denied in this matter.  
 13 MS. ROVIRA:  
 14 Thank you.  
 15 MS. McCOY:  
 16 Thank you, Chairman.  
 17 MR. HEBERT:  
 18 Okay. Before we adjourn, I'd like  
 19 to remind everyone that, due to the  
 20 start of the legislative session, the  
 21 next Board meeting will take place on  
 22 Monday, March 16th, 2026, at 10:00 a.m.  
 23 at the LaSalle Building.  
 24 And with that, I would ask for a  
 25 motion that we adjourn.

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1 MR. JACKSON:  
 2 I'll make a motion to adjourn.  
 3 MR. HEBERT:  
 4 Okay. That motion is made by Mr.  
 5 Jackson. And can I get a second.  
 6 MS. LEWIS:  
 7 Second.  
 8 MR. HEBERT:  
 9 Seconded by Ms. Lewis.  
 10 Any opposition?  
 11 (No response.)  
 12 MR. HEBERT:  
 13 Hearing none, we are adjourned,  
 14 and everyone have a great rest of the  
 15 day.  
 16 THE MEETING CONCLUDED AT 11:13 A.M.  
 17 \* \* \* \* \*  
 18  
 19  
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 22  
 23  
 24  
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1 REPORTER'S PAGE  
 2 I, Lori B. Overland Certified Court  
 3 Reporter, in and for the State of  
 4 Louisiana, the officer, as defined in Rule  
 5 28 of the Federal Rules of Civil Procedure  
 6 and/or Article 1434(b) of the Louisiana  
 7 code of Civil Procedure, before whom this  
 8 sworn testimony was taken, do hereby state  
 9 on the Record  
 10 That due to the interaction in the  
 11 spontaneous discourse of this proceeding,  
 12 dashes (--) have been used to indicate  
 13 pauses, changes in thought, and/or talk  
 14 overs; that same is the proper method for  
 15 a Court Reporters's transcription of  
 16 proceeding, and that the dashes (--) do  
 17 not indicated that words or phrases have  
 18 been left out of this transcript;  
 19 That any words and/or names which could  
 20 not be verified through reference material  
 21 have been denoted with the phrase  
 22 "(inaudible)."  
 23  
 24 

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Lori Overland C.C.R.  
 25 # 97083

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1 CERTIFICATION  
 2 I, Lori B. Overland, Certified Court Reporter in  
 3 and for the State of Louisiana, as the officer before  
 4 whom this testimony was taken, do hereby certify that  
 5 the above referenced individual to whom oath was  
 6 administered, after having been duly sworn by me upon  
 7 authority of R.S. 37:2554, did testify as hereinbefore  
 8 set forth in the foregoing pages, that this testimony  
 9 was reported by me in the stenomask reporting method,  
 10 was prepared and transcribed by me or under my personal  
 11 direction and supervision, and is a true and correct  
 12 transcript to the best of my ability and understanding;  
 13 that the transcript has been prepared in compliance  
 14 with transcript format guidelines required by statute  
 15 or by rules of the board, that I have acted in  
 16 compliance with the prohibition on contractual  
 17 relationships, as defined by Louisiana Code of Civil  
 18 Procedure Article 1434 and in rules and advisory  
 19 opinions of the board; that I am not related to counsel  
 20 or to the parties herein, nor am I otherwise interested  
 21 in the outcome of this matter.  
 22  
 23 

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Lori Overland C.C.R.  
 24 # 97083  
 25



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