

KATHLEEN BABINEAUX BLANCO GOVERNOR HILLARY J. CRAIN CHAIRMAN

IN RE: JACK G. FERTITTA D/B/A TONY'S NO. VP6100613196

ORDER

This matter was considered by the Louisiana Gaming Control Board at its meeting of January 20, 2004. The Hearing Officer's order dated December 19, 2003, 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," by and between Jack G. Fertitta d/b/a Tony's, No. VP6100613196, and the Louisiana Department of Public Safety and Corrections, Office of State Police, Video Gaming Division, which is attached hereto and incorporated herein, is **APPROVED**.

THUS DONE AND SIGNED on this the day of January, 2004.

LOUISIANA GAMING CONTROL BOARD

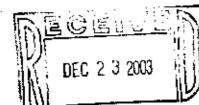
BY:

HILLARY J. CRAIN, CHAIRMAN

LOUISIANA GAMING CONTROL BOARD

HEREBY CERTIFY THAT A CERTIFIED
COPY HAS BEEN MAILED OR SERVED ON
ALL PARTIES THIS
OF
APPEAL DOCKET CLERK

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



STATE OF LOUISIANA LOUISIANA GAMING CONTROL BOARD ADMINISTRATIVE HEARING OFFICE

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IN RE: JACK G. FERTITTA d/b/a TONY'S ADMINISTRATIVE HEARING OFFICE CASE NO. 6100613196 V.I.R. # 14454

JOINT MOTION FOR ENTRY OF STIPULATIONS AND APPROVAL OF PROPOSED SETTLEMENT

ON THE JOINT MOTION OF:

- the Louisiana Department of Public Safety and Corrections, Office of State Police, Video Gaming Division (hereinafter "Division"), and
- 2. Jack G. Fertitta d/b/a Tony's, License No. 6100613196 (hereinafter "Licensee"),

who respectfully represent the following:

WHEREAS:

- On or about March 1, 2003, the Division mailed the annual form, which must be submitted annually by all licensees, to the Licensee;
- The Licensee was mandated by La. R.S. 27:311(K)(4), LAC 42:XI.2405(B)(4) and (7) to submit the above annual form to the Division, along with all appropriate fees and current tax clearance certificates, on or before July 1, 2003;
- On or about June 1, 2003, the Division mailed a reminder notice to the Licensee of its obligation to submit the fees and tax clearances by July 1, 2003;
- 4. On or about July 10, 2003, the Division received the Licensee's annual form and fee; however, the local and state tax clearance certificates were not included. The Licensee's local and state tax clearance certificates were not received by the Division prior to July 1, 2003.
- 5. Pursuant to this information, the Division issued Violation/Inspection Report #14454 to the Licensee on or about July 29, 2003, citing the violations of La. R.S. 27:311(K)(4), LAC 42:XI.2405(B)(7), and LAC 42:XI.2405(B)(4).
- On or about August 21, 2003, the Division received the Licensee's local and state tax clearance certificates.

Representative

- 7. Attendant to the Violation/Inspection Report, the Louisiana Gaming Control Board issued a Notice of Recommendation of Administrative Action to the Licensee on or about October 9, 2003 for the Licensee's failure to submit the Annual Form, fee, and local and state tax clearance certificates before July 1, 2003.
- 8. This matter has been scheduled for hearing on December 17, 2003 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 the following settlement, that:

- The Licensee acknowledges that it was in violation of La. R.S. 27:311(K)(4) and LAC 42:XL2405(B)(4), in that it did not submit the annual form or fee to the Division by July 1, 2003;
- 3. In lieu of an administrative action, the licensee shall pay a \$500.00 civil penalty;
- The Division hereby agrees to accept the Licensee's payment of the above stated penalty in full and final settlement of Violation/Inspection Report No. 14454 and this Notice of Recommendation of Administrative Action;
- 5. The Division reserves the right to take into consideration these violations in connection with any future violation;
- The form and substance of this settlement are to be interpreted under the laws of the State of Louisiana;
- This settlement constitutes the entire agreement between the Division and the Licensee pertaining to the subject matter contained herein, and supercedes all prior and contemporaneous agreements, representations, and understandings of the parties;
- 8. 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 heard by the Hearing Officer; if approved, however, payment of the above penalties must be submitted to the Division within fifteen (15) days of approval of this settlement by the Board; the failure to submit the civil penalty within fifteen (15) days of approval by the Board shall result in the video gaming license of the licensee being revoked and its gaming devices being disabled; and
- The Division and the Licensee waive their rights to appeal this settlement if the Order is signed by the Hearing Officer and accepted by the Board.

Respectfully submitted,

JACK G. FERTITTA d/b/a TONY'S VG# 6100613196

BY:

ack Gathian Fertitta

Owner

P.O. Box 4086

Baton Rouge, La. 70821 Telephone: (225) 749-1968 RICHARD P. IEYOUB ATTORNEY GENERAL

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Telephone: (225) 342-2465

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STATE OF LOUISIANA BATON Reage

AFFIDAVIT

BEFORE ME, the undersigned Notary Public, duly commissioned and qualified within and for the State and Parish aforesaid, PERSONALLY CAME AND APPEARED:

JACK GATHIAN FERTITTA.

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

that affiant is an owner of Jack Gathian Fertitta d/b/a Tony's ("Licensee"), whose establishment is located at 3631 Highway 1, South, Port Allen, Louisiana 70767;

that Jack Gathian Fertitta d/b/a Tony's received a Notice of Recommendation of Administrative Action (Violation/Inspection Report No. 14454) from the Louisiana Gaming Control Board, citing violation of La. R.S. 27:311(K)(4), LAC 42:XI.2405(B)(4), and LAC 42:XI.2405(B)(7);

that in the interest of settling this matter, affiant has willfully entered into a Joint Motion for Entry of Stipulations and Approval of Proposed Settlement with the Division on behalf of the Licensee, via the Attorney General's Office; and

that affiant signed the above-cited motion of his own volition, without duress or coercion.

THUS DONE AND PASSED in PORT HILEN

15 day of December, 2003.

Joseph Sattle South S

STATE OF LOUISIANA LOUISIANA GAMING CONTROL BOARD ADMINISTRATIVE HEARING OFFICE

IN RE: JACK GATHIAN FERTITTA d/b/a TONY'S CASE NO. 6100613196 V.I.R. # 14454

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:

- the Licensee acknowledges that it was in violation of La. R.S. 27:311(K)(4) and LAC 42:XI.2405(B)(4), in that it did not submit the Annual Form and fee to the Division by July 1, 2003;
- payment of the ebove penalty shall be submitted to the state within fifteen (15)
 days of approval of this settlement by the Louisiana Gaming Control Board; and
- 3. the failure to submit the above penalty within fifteen (15) days of approval of this settlement by the Board shall result in the video gaming license of Jack G. Fertitta d/b/a Tony's being revoked and its gaming devices being disabled.

THUS DONE AND SIGNED this _______, 2003 in Baton Rouge, Louisiana.

LONISIANA GAMING CONTROL BOARD

1 HEREBY CERTIFY THAT A CERTIFIED

COPY HAS BEEN MAILED ADJERVED ON

LE PARTIES THIS

DOCKET CLERK, ADMINISTRATIVE HEARING OFFICE

CC: Jack Pertitle

Sabura Ballau

William H. Brown Hearing Officer

A TRUE COPY ATTEST LOUISIANA GAMING CONTROL BOARD

HEARING OFFICE

BY: CKERK