

KATHLEEN BABINEAUX BLANCO GOVERNOR H. CHARLES GAUDIN CHAIRMAN

IN RE: NAN INCORPORATED D/B/A RANDAZZO'S DELI AND CATERING NO. 2600213600

ORDER

This matter was considered by the Louisiana Gaming Control Board at its meeting of May 16, 2006. The Hearing Officer's order dated April 26, 2006, based on the "Joint Motion for Approval of Compromise and Settlement Agreement" in the matter of the "Notice of Recommendation of Administrative Action," by and between NAN Incorporated d/b/a Randazzo's Deli and Catering, No. 2600213600, and the State of Louisiana, Department of Public Safety and Corrections, Office of State Police, which is attached hereto and incorporated herein, is **APPROVED**.

THUS DONE AND SIGNED on this the 16 day of May, 2006.

LOUISIANA GAMING CONTROL BOARD

BY:

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

H. CHARLES GAUDIN, CHAIRMAN

STATE OF LOUISIANA

APR 2 7 2006 LOUISIANA GAMING CONTROL BOARD

ADMINISTRATIVE HEARING OFFICE

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ÍN RE: NAN INCORPORATED

d/b/a RANDAZZO'S DELI AND CATERING

NO. 2600213600

JOINT MOTION FOR APPROVAL OF COMPROMISE AND SETTLEMENT AGREEMENT

TO THE HONORABLE ADMINISTRATIVE HEARING OFFICER:

COME NOW State of Louisiana, Department of Public Safety and Corrections, Office of State Police ("the Division") and NAN Incorporated d/b/a Randazzo's Deli and Catering, VGL 2600213600 ("the Licensee"), who file this Joint Motion for Approval of Compromise and Settlement Agreement and in support thereof, would respectively show unto the Hearing Officer as follows:

1.

The Division and the Licensee are desirous of compromising and settling all disputes between them relative to the referenced administrative proceeding. In connection therewith, the parties have entered into a compromise and settlement agreement which by its terms will become effective upon approval by the Administrative Hearing Office and the Louisiana Gaming Control Board.

2.

A true and correct copy of the proposed Compromise and Settlement Agreement is attached hereto as Exhibit "A" and incorporated by reference for all purposes.

Réprimentativa misiana G. — Centrol Board WHEREFORE, PREMISES CONSIDERED, the Division and the Licensee respectfully request that this Honorable Administrative Hearing Officer approve the parties' Compromise and Settlement Agreement.

Respectfully Submitted,

CHARLES C. FOTI, JR. ATTORNEY GENERAL

Rv.

Frank D. Blackburn, #14085

5927 Jones Creek Road

Baton Rouge, Louisiana 70817

Telephone: (225)756-9696

Fax: (225) 756-9750

Counsel for the Licensee

Ву: _

O. Young Bonner, #24969 Assistant Attorney General

One Canal Place

365 Canal Street, Suite 2730

New Orleans, Louisiana 70130

Telephone: (504) 599-1149 Facsimile: (504) 500-1163

Counsel for the Office of State Police

STATE OF LOUISIANA LOUISIANA GAMING CONTROL BOARD ADMINISTRATIVE HEARING OFFICE

IN RE: NAN INCORPORATEDI d/b/a RANDAZZO'S DELI AND CATERING

NO. 2600213600

ORDER

BE IT REMEMBERED that on this the 26th day of April, 2006, came on for consideration the Joint Motion for Approval of Compromise and Settlement Agreement, and the parties having appeared by and through their respective attorneys of record, and the Hearing Officer having considered the pleadings on file, the proposed Settlement Agreement, and the said Motion, and it appearing to the Hearing Officer that the said Compromise and Settlement Agreement should be approved; it is, therefore,

ORDERED, ADJUDGED, AND DECREED that the Compromise and Settlement Agreement attached to the parties' Joint Motion for Approval of Compromise and Settlement Agreement be, and the same is hereby, APPROVED.

SIGNED AND ENTERED this 26th day of April, 2006, in Baton Rouge, Louisiana.

LOUISIANA GAMING CONTROL BOARD

WILLIAM H. BROWN **HEARING OFFICER**

A TRUE COPY ATTEST LOUISIANA GAMING CONTROL BOARD

HEARING OF

RATON ROUGE, LA

STATE OF LOUISIANA LOUISIANA GAMING CONTROL BOARD ADMINISTRATIVE HEARING OFFICE

IN RE: NAN INCORPORATED d/b/a RANDAZZO'S DELI & CATERING

NO. 260213600

COMPROMISE AND SETTLEMENT AGREEMENT

The State of Louisiana, Department of Public Safety and Corrections, Office of State Police (hereinafter "the Division") and NAN Incorporated d/b/a Randazzo's Deli & Catering,

VGL 260213600 (hereinafter "the Licensee"), do hereby represent and agree as follows:

WHEREAS, on February 7, 2006, the Louisiana Gaming Control Board issued a Notice of Recommendation of Administrative Action to the Licensee alleging certain violations of Louisiana Gaming Control Law; and

WHEREAS, the issues raised by said Notice of Recommendation of Administrative Action are set for hearing on April 26, 2006, before the Louisiana Gaming Control Board Administrative Hearing Office; and

WHEREAS, the Division and the Licensee are desirous of fully and finally compromising and settling all issues and disputes arising out of and in connection with the said Notice of Recommendation of Administrative Action;

NOW, THEREFORE, in consideration of the foregoing, the parties hereto do hereby agree and stipulate as follows:

STIPULATIONS

- 1. Diana Norman is the 100% shareholder of the Licensee.
- The Licensee previously entered into a video poker device agreement with Master
 Video Poker.
- 3. The Licensee forwarded improperly notarized video gaming documents ("the Documents") to the Division, including but not limited to the Video Gaming Application Signature Pages 8 and 13, the Release of All Claims, the Request to Release Information and the Affidavit of Full Disclosure, all dated May 7, 2003, and signed by Diana Norman.
- 4. Diana Norman did not sign the Documents in the presence of a notary and the Documents were not notarized in the Affiant's presence. Thus, the Documents were improperly notarized in violation of LAC 42:XI.2405(A)(15). Further, the Division's investigation revealed that the purported notary was not a notary.
- 5. Diana Norman represents that all of the statements, responses, disclosures and representations provided in the documents submitted to the Division bearing her signature are true and correct to the best of her knowledge, information and belief, and represent a complete and accurate account of the requested information.

TERMS AND CONDITIONS

- 1. Within fifteen (15) days of the approval of this settlement by the Louisiana Gaming Control Board, the Licensee shall pay a civil penalty of One Thousand Dollars (\$1000.00).
- 2. The Division hereby agrees to accept the payment of the above stated penalty in full and final settlement of all violations alleged in the February 7, 2006, Notice of Recommendation of Administrative Action.

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- 3. Any and all information discovered throughout the course of this or any other investigation may be used in any future determination of the suitability of the Licensee and Diana Norman.
- 4. The terms of this Compromise and Settlement Agreement shall be interpreted under the laws of the State of Louisiana.
- 5. This Compromise and Settlement Agreement constitutes the entire agreement between the Division and the Licensee pertaining to the subject matter contained herein and supersedes all prior and contemporaneous agreements, representations and understandings of the parties.
- 6. This Compromise and Settlement Agreement is subject to approval by the Hearing Officer and the Louisiana Gaming Control Board. It is expressly understood that if this proposed settlement is approved by the Hearing Officer, this agreement is not thereby executory, but will be submitted to the Louisiana Gaming Control Board for its determination as to whether to approve same or to remand the matter to the Hearing Officer for a full hearing on the merits.
- 7. If approved, however, payment of the above penalty must be submitted to the Division within (15) fifteen 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 immediate suspension of the license until such time as the penalty is paid in full.

I have read this entire Compromise	and Settlement	Agreement and	d agree to	all stipulations	and
terms and conditions hereof.					

$\Omega \sim 2$	
Diana Morman	
Diana Norman, 100% shareholder of NAN, Incorporated	
d/b/a Randazzo's Deli and Catering	
Sworm to and subscribed before me this at day of April 2006	

(number and stamp)

(printed name)

O. Young Bonner, AAG on behalf of
State of Louisiana
Department of Public Safety & Corrections,
Office of State Police

STATE OF LOUISIANA

PARISH OF Jefferson

AFFIDAVIT

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

ROBERT NORMAN, JR.

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

that he is the Mamager of Randazzo's Deli and Catering, VGL 2600213600;

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

(Print name and notary number)

STATE OF LOUISIANA

PARISH OF <u>Jefferson</u>

AFFIDAVIT

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

ROBERT NORMAN, SR.

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

that he is the spouse of Diana Norman, sole owner of NAN Incorporated dba Randazzo's Deli and Catering, VGL 2600213600;

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

this _____ day of ________, 2006.

Robert Norman II. ROBERT NORMAN, SR., Affiant

Notary

(Print name and notary number)