

M. J. "MIKE" FOSTER, JR. **GOVERNOR** 

Gaming Control Board

HILLARY J. CRAIN **CHAIRMAN** 

### IN RE: JAZZ CASINO COMPANY, L.L.C. D/B/A HARRAH'S NEW ORLEANS **LICENSE NO. C013600001** VIOLATION NO. CGD020523

### ORDER

This matter was considered by the Louisiana Gaming Control Board at its meeting of October 21, 2003. The Hearing Officer's order dated September 17, 2003, based on the "Joint Motion for Entry of Stipulation and Approval of Proposed Settlement" in the matter of the "Notice of Violation and Penalty," Violation No. CGD020523, by and between Jazz Casino Company, LLC. d/b/a Harrah's New Orleans, License No. C013600001 and the State of Louisiana, Office of State Police, Casino Gaming Division, which is attached hereto and incorporated herein, is **APPROVED**.

THUS DONE AND SIGNED on this the day of October, 2003.

LOUISIANA GAMING CONTROL BOARD

BY:

CRAIN, CHAIRMAN

LOUISIANA GAMING CONTROL BOARD I HEREBY CERTIFY THAT A CERTIFIED COPY HAS BEEN MAILED OR SERVED ON DAY **ALL PARTIES THIS** 2002

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### STATE OF LOUISIANA

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LOUISIANA GAMING CONTROL BOARD

ADMINISTRATIVE HEARING OFFICE

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LGCB Administrative Hearing Office

IN RE: JAZZ CASINO COMPANY, L.L.C. D/B/A HARRAH'S NEW ORLEANS

**CGD 020523** 

# JOINT MOTION FOR ENTRY OF STIPULATION AND APPROVAL OF PROPOSED SETTLEMENT

On Joint Motion of:

- (i) the State of Louisiana, Office of State Police, Casino Gaming Division ("Division"), and
- (ii) Jazz Casino Company, L.L.C. d/b/a Harrah's New Orleans, who enter the following Stipulations into the record:

1.

On October 14, 2002, Division agents initiated an investigation to determine whether Harrah's New Orleans Casino was complying with gaming regulations and the licensee's own internal controls regarding required sensitive key log documentation.

The investigation revealed that numerous entries documented in the Customer Safety Log regarding the issuance and return of sensitive keys during the period from January 1, 2002, trough November 1, 2002 were incomplete.

NOW, THEREFORE, in consideration of the forgoing Stipulations, the Division and Harrah's New Orleans Casino hereby propose the following settlement:

- (1) Harrah's New Orleans does admit to eight violations of LAC 42:IX.2715(A)(11).
- (2) Harrah's New Orleans will pay a civil penalty of Eighty Thousand Dollars (\$80, 000).
- (3) The Division hereby agrees to accept Harrah's New Orleans payment of the above stated penalty in full and final settlement of CGD 020523.
- (4) This Stipulation and Settlement is to be interpreted under the laws of the State of Louisiana.
- (5) This Stipulation and Settlement constitute the entire agreement between the Division and Harrah's New Orleans pertaining to the subject matter contained, herein, and supercedes all prior and contemporaneous agreements, representations, and understandings of the parties.
- (6) This Stipulation and Settlement is subject to approval by the Hearing

  Officer of the Louisiana Gaming Control Board. It is expressly

understood that if these proposed Stipulations and Settlement are approved by the Hearing Officer, this agreement is not executory and will be submitted to the Louisiana Gaming Control Board for its determination as to whether the matter should be heard by the Hearing Officer; if approved, payment of the above penalty must be submitted within fifteen (15) days of this approval to the Louisiana Gaming Control Board.

(7) Division and Harrah's New Orleans waive their rights to appeal this Stipulation and Settlement if the Order is signed by the Hearing Officer and accepted by the Louisiana Gaming Control Board.

RESPECTFULLY SUBMITTED:

RICHARD P. IEYOUB ATTORNEY GENERAL

BY:

P. Kevin Colomb, Bar No. 01778

**General Counsel** 

365 Canal Street; Suite 900 New Orleans, Louisiana 70130

Telephone: 504-533-6036 Facsimile: 504-533-6107

Counsel for Harrah's New Orleans

RV.

O. Young Bonner, Bar No. 24969

Assistant Attorney General 365 Canal Street; Suite 2730 New Orleans, Louisiana 70130

Telephone: 504-599-1149 Facsimile: 504-599-1163 Counsel for the Division

### STATE OF LOUISIANA LOUISIANA GAMING CONTROL BOARD

#### ADMINISTRATIVE HEARING OFFICE

IN RE: JAZZ CASINO COMPANY, L.L.C. D/B/A HARRAH'S NEW ORLEANS

CGD 020523

### ORDER

**CONSIDERING** the foregoing Joint Motion and Stipulations,

IT IS ORDERED, ADJUGED AND DECREED, that the foregoing Joint Motion and Stipulation of facts be accepted, approved and entered into the record of this proceeding;

IT IS FURTHER ORDERED, ADJUDGED AND DECREED, that the admission of Harrah's New Orleans to eight violations of LAC 42:IX.2715(A)(11) be accepted;

IT IS FURTHER ORDERED, ADJUDGED AND DECREED, that Jazz Casino Company L.L.C. d/b/a Harrah's New Orleans shall pay as a civil penalty to the State of Louisiana the sum of Eighty Thousand Dollars (\$80,000) within fifteen days of approval of this settlement by the Louisiana Gaming Control Board.

Baton Rouge, Louisiana this

\_\_\_day of \_\_\_\_\_\_\_\_\_, 2003.

LOUISIANA GAMING CONTROL BOARD HEREBY CERTIFY THAT A CERTIFIED

JUDGE WILLIAM H. BROWN HEARING OFFICER

A TRUE COPY ATTEST LOUISTANA GAMING CONTROL BI

BATON ROUGE, LA

NISTRATIVE HEARING OFFICE