

## State of Louisiana

M. J. "MIKE" FOSTER, JR. GOVERNOR Caming Control Board

HILLARY J. CRAIN CHAIRMAN

# IN RE: DECIMAL INCORPORATED NO. P080900685

## **ORDER**

This matter was considered by the Louisiana Gaming Control Board at its meeting of September 18, 2001. The Hearing Officer's order dated August 15, 2001, based on the "Joint Motion for Entry of Stipulations and Approval of Proposed Settlement" in the matter of "The Notice of Recommendation of Suspension," by and between Decimal Incorporated, No. P080900685, and the Department of Public Safety and Corrections, Office of State Police, Riverboat Gaming Division, which is attached hereto and incorporated herein, is **APPROVED**.

THUS DONE AND SIGNED on this the day of September, 2001

LOUISIANA GAMING CONTROL BOARD

BY:

HILLARY J. CRAIN, CHAIRMAN

> 9100 Bluebonnet 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

IN RE: DECIMAL INCORORATED CASE NO.: PO80900685

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

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#### ON THE JOINT MOTION OF:

- 1. The Louisiana Department of Public Safety and Corrections, Office of State Police, Riverboat Gaming Division (hereinafter "Division"), and
- 2. Decimal Incorporated, Permit No. PO80900685 (hereinafter "Permitee"),

who respectfully represent the following:

#### WHEREAS:

- 1. On or about August 22, 2000, the Permitee applied for a renewal of their Riverboat Non-Gaming Supplier permit;
- 2. Pursuant to that renewal application, the Gaming Suitability Unit of the Louisiana State Police (hereinafter "Suitability Unit") conducted a background investigation of the Permitee. On or about October 2, 2000, the Suitability Unit was informed by the Internal Revenue Service that the Permitee had been disapproved for a tax clearance;
- 3. On or about October 2, 2000, the Suitability Unit sent a letter to the Permitee advising that the failure to obtain a tax clearance from the IRS would result in a recommendation for suspension of the permit. The Permitee received this letter on October 6, 2000;
- 4. The Suitability Unit received confirmation from the IRS on or about April 10, 2001 that the Permitee was again disapproved for a tax clearance;
- 5. Having not received the necessary tax clearance, the Louisiana Gaming Control Board, pursuant to La. R.S. 27:1, sent a Notice of Recommendation of Suspension to the Permitee based upon LAC 42:XIII.2114 on or about May 23, 2001. This notice informed the Permitee that since tax clearance had not been obtained the

Representative

- permit would be recommended for suspension. The Permitee received this letter on May 31, 2001;
- 6. On or about May 31, 2001, the Permitee timely requested an administrative hearing on this matter. The hearing is currently scheduled for August 15, 2001 before Hearing Officer Brown;
- 7. On or about May 31, 2001, the Permitee received tax clearance from the IRS. Approximately seven (7) months elapsed from the time the Permitee was denied tax clearance until the date the Permitee was granted tax clearance;

NOW THEREFORE, in consideration of the foregoing stipulations, the Division and the Permitee, having had the occasion to review all of the facts and circumstances attendant to the violation, agree and stipulate as follows:

- 1. The Permitee acknowledges that it was not in compliance with LAC 42:XIII.2114 for the period of October 2, 2000 until May 31, 2001, when the Internal Revenue Service issued a tax clearance to the Permitee;
- 2. In accordance with the provision of La. R.S. 27:57B(7)(e), the Division hereby imposes the following penalty on the Permitee:
  - a) In lieu of suspension, the Permitee shall pay a civil penalty in the amount of \$500.00 for the above-cited period of non-compliance.
- 3. The form and substance of this settlement are to be interpreted under the laws of the State of Louisiana.
- 4. This settlement constitutes the entire agreement between the Division and Decimal Incorporated pertaining to the subject matter contained herein, and supercedes all prior and contemporaneous agreements, representations, and understandings of the parties.
- 5. 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.
- 6. The failure of the Permitee to submit the above penalty within fifteen (15) days of approval of this settlement by the Board shall result in suspension of its non-gaming supplier permit.

7. The Division and the Permitee waive their rights to appeal this settlement if the Order is signed by the Hearing Officer and accepted by the Board.

Respectfully submitted,

**DECIMAL INCORPORATED** 

PO80900685

RICHARD P. IEYOUB ATTORNEY GENERAL

BY:

Sharon M. Braggs

Owner

2229 N. Cross Drive

Shreveport, Louisiana 71107

Telephone: (318) 929-0004

BY:

La. Bar Roll No. 26871 Assistant Attorney General 339 Florida Street, Ste. 500 Baton Rouge, Louisiana 70801

Telephone: (225) 342-2465 'Facsimile: (225) 342-4244

#### STATE OF LOUISIANA

#### LOUISIANA GAMING CONTROL BOARD

#### ADMINISTRATIVE HEARING OFFICE

IN RE: DECIMAL INCORPORATED

CASE NO.: PO80900685

#### ORDER

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

- 1. Decimal Incorporated acknowledges that it was not in compliance with LAC 42:XIII.2114 for the period of October 2, 2000 until May 31, 2001, when the Internal Revenue Service issued a tax clearance to the Permitee.
- 2. In accordance with the provision of La. R.S. 27:57B(7)(e): In lieu of suspension, Decimal Incorporated shall pay a civil penalty in the amount of \$500.00 for the above-cited period of non-compliance.
- 3. Payment of the above penalty shall be submitted to the Division within fifteen (15) days of approval of this settlement by the Louisiana Gaming Control Board.
- 4. Failure by Decimal Incorporated to submit the above penalty within fifteen (15) days of approval of this settlement by the Louisiana Gaming Control Board shall result in the suspension of its non-gaming supplier permit.

THUS DONE AND SIGNED this \_\_\_\_\_\_ day of 2001 in Baton Rouge, Louisiana.

LOUISTANA GAMING CONTROL BOARD I HEREBY CERTIFY THAT A CERTIFIED

COPY HAS BEEN MAILED OR SERVED ON

DOCKET CLERK, ADMINISTRATIVE HEARING OFFICE

cc: Sharon Braggs Parton Burkett, Es Lt. George Dean

William H. Brown Hearing Officer

> A TRUE COPY ATTEST LOUISIANA GAMING CONTROL BOARD

HEARING OFFICE

BATON ROUGE, LA.