NGC 13-11

1

2

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

RECEIVED/FILED SEP 1 3 2013 NEVADA GAMING CCAMMISSION CARSON CITY, NEVADA

STATE OF NEVADA

BEFORE THE NEVADA GAMING COMMISSION

STATE GAMING CONTROL BOARD,

Complainant,

ULTRA NEW TOWN TAVERN, INC.; dba ULTRA NEW TOWN TAVERN; and TARRA LORRAINE GREEN JACKSON,

Respondents.

STIPULATION FOR SETTLEMENT AND ORDER

The State of Nevada, on relation of its STATE GAMING CONTROL BOARD (BOARD), Complainant herein, filed and served a Complaint, NGC Case No. 13-11, against the abovecaptioned RESPONDENTS alleging certain violations of the Nevada Gaming Control Act and Regulations of the Nevada Gaming Commission.

IT IS HEREBY STIPULATED AND AGREED to by the BOARD and RESPONDENTS that the Complaint, NGC Case No. 13-11, filed against RESPONDENTS in the above-entitled case shall be settled on the following terms and conditions:

- RESPONDENTS admit each and every allegation set forth in the Complaint, NGC Case No. 13-11.
- 2. RESPONDENTS fully understand and voluntarily waive the right to a public hearing on the charges and allegations set forth in the Complaint, the right to present and crossexamine witnesses, the right to a written decision on the merits of the Complaint, which must contain findings of fact and a determination of the issues presented, and the right to obtain judicial review of the Nevada Gaming Commission's decision.
- 3. RESPONDENTS acknowledge that the date on which they verbally agreed to this stipulated settlement was August 15, 2013. RESPONDENTS acknowledge they received a

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

copy of the un-filed Complaint on June 18, 2013. RESPONDENTS acknowledge they had not corrected all of the violations enumerated in the Complaint as of August 15, 2013. Respondents acknowledge it is very important that the violations enumerated in the Complaint be corrected before the Complaint is completely resolved. Thus, RESPONDENTS agree they will correct all violations set out in the Complaint to the satisfaction of the BOARD Chairman, or his designee, in his sole and absolute discretion, prior to the Nevada Gaming Commission considering this stipulation, anticipated to be September 26, 2013.

- a. RESPONDENTS shall contact the BOARD at 702-486-2010 when they believe they have corrected all the violations set out in the Complaint. Upon contact from RESPONDENTS, the Tax and License Division and the Enforcement Division shall verify whether or not RESPONDENTS have corrected all violations as set out in the Complaint and report their findings to the BOARD Chairman or designee.
- b. Upon receipt of the reports, the BOARD Chairman or designee, in his sole and absolute discretion, shall determine whether RESPONDENTS have corrected all the violations as set out in the Complaint.
- c. If the BOARD Chairman or designee has not determined that RESPONDENTS have corrected all of the violations as set out in the Complaint to the satisfaction of the BOARD Chairman prior to the Nevada Gaming Commission considering this stipulation, RESPONDENTS agree that their licenses shall be suspended upon the Nevada Gaming Commission's approval of this stipulation.
- d. If RESPONDENTS' licenses are suspended as set out above, RESPONDENTS shall continue to pay all necessary taxes and fees as if ULTRA NEW TOWN TAVERN, INC., dba ULTRA NEW TOWN TAVERN was approved for temporary closure pursuant to Nevada Gaming Commission Regulation

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

9.010(4). RESPONDENTS shall also continue to comply with all applicable regulatory requirements and reporting requirements during such suspension.

- e. If RESPONDENTS' licenses are suspended as set out above, the BOARD Chairman or designee may administratively reinstate RESPONDENTS' licenses upon the BOARD Chairman's or designee's determination, in his sole and absolute discretion, that RESPONDENTS have corrected all of the violations as set out in the Complaint.
- f. If RESPONDENTS' licenses are suspended as set out above and the BOARD Chairman or designee has not reinstated RESPONDENTS' licenses prior to March 26, 2014, RESPONDENTS agree that their licenses shall be deemed surrendered. The BOARD Chairman or designee may administratively extend the date on which RESPONDENTS' licenses shall be deemed surrendered.
- 4. In addition, RESPONDENTS agree to have the following condition on RESPONDENTS' gaming license modified as follows (new language in *underlined italics*):

Any change in the existing contract with the slot route operator must be administratively approved by the Gaming Control Board Chairman, and the slot route operator must perform all drops, fills, counts and other functions relating to the operation of slot machines. The slot route operator must also perform the required bankroll calculations and maintain the required bankroll.

5. In consideration for the execution of this settlement agreement, RESPONDENTS, for themselves, their heirs, executors, administrators, successors, and assigns, hereby release and forever discharge the State of Nevada, the Nevada Gaming Commission, the Nevada Gaming Control Board, the Nevada Attorney General and each of their members, agents, and employees in their individual and representative capacities, from any and all manner of actions, causes of action, suits, debts, judgments, executions, claims, and demands whatsoever known or unknown, in law and equity, that RESPONDENTS ever had,

now have, may have, or claim to have against any and all of the persons or entities named in this paragraph arising out of, or by reason of, the investigation of the allegations in the Complaint and this disciplinary action, NGC Case No. 13-11, or any other matter relating thereto.

- 6. In consideration for the execution of this settlement agreement, RESPONDENTS hereby indemnify and hold harmless the State of Nevada, the Nevada Gaming Commission, the State Gaming Control Board, the Nevada Attorney General, and each of their members, agents, and employees in their individual and representative capacities against any and all claims, suits and actions, brought against the persons named in this paragraph by reason of the investigation of the allegations in the Complaint, filed in this disciplinary action, NGC Case No. 13-11, and all other matters relating thereto, and against any and all expenses, damages, charges and costs, including court costs and attorney fees, which may be sustained by the persons and entities named in this paragraph as a result of said claims, suits and actions.
- 7. RESPONDENTS enter into this Stipulation for Settlement freely and voluntarily and acknowledges that RESPONDENTS had an opportunity to consult with counsel prior to entering into this Stipulation for Settlement. RESPONDENTS further acknowledge that this stipulated settlement is not the product of force, threats, or any other form of coercion or duress, but is the product of discussions between RESPONDENTS and the attorney for the BOARD.
- 8. RESPONDENTS and the BOARD acknowledge that this settlement is made to avoid litigation and economize resources. The parties agree and understand that this Stipulation for Settlement is intended to operate as full and final settlement of the Complaint filed against RESPONDENTS in the above-entitled disciplinary case, NGC Case No. 13-11.
- 9. RESPONDENTS and the BOARD recognize and agree that the Nevada Gaming Commission has the sole and absolute discretion to determine whether to accept this stipulated settlement agreement. RESPONDENTS and the BOARD hereby waive any right they may have to challenge the impartiality of the Nevada Gaming Commission to hear the above-entitled case on the matters embraced in the Complaint if the Nevada Gaming

- 10. RESPONDENTS and the BOARD agree and understand that this settlement agreement is intended to operate as full and final settlement of the Complaint filed in NGC Case No. 13-11. The parties further agree and understand that any oral representations are superseded by this settlement agreement and that only those terms memorialized in writing herein shall be effective.
- 11. RESPONDENTS agree and understand that although this settlement, if approved by the Nevada Gaming Commission, will settle the Complaint filed in NGC Case No. 13-11, that the allegations contained in the Complaint file in NGC Case No. 13-11 and the terms of this settlement agreement may be considered by the BOARD and/or the Nevada Gaming Commission, with regards to any and all applications by RESPONDENTS that are currently pending before the BOARD or the Nevada Gaming Commission, or that are filed in the future with the BOARD.

| Office of the Attorney General Gaming Division 5420 Kietzke Lane, Suite 202 Reno, Nevada 89511 | | |
|--|----------|--|
| | 1 | 12. RESPONDENTS and the BOARD shall each bear their own costs incurred in this |
| | 2 | disciplinary action, NGC Case No. 13-11. |
| | 3 | DATED this |
| | 4 | ULTRA NEW TOWN TAVERN, INC., dba ULTRA NEW TOWN TAVERN; TARRA LORRAINE GREEN JACKSON |
| | 5 | |
| | 6 | A.G. BURNET Chairman |
| | 7 | TARRA LORRAINE GREEN JACKSON |
| | 8 9 | SHAWN R. REID, Member |
| | 10 | Elif Auto |
| | 11 | TERRY JOHNSON, Member |
| | 12 | Submitted by: |
| | 13 | CATHERINE CORTEZ MASTO |
| | 14 | Attorney General |
| | 15 | By: John S. MICHELA |
| | 16 | Senior Deputy Attorney General Gaming Division |
| | 17 | Attorneys for State Gaming Control Board |
| | 18 | ORDER |
| | 19 | IT IS SO ORDERED in NGC Case No. 13-11. |
| | 20 | DATED this 26 day of September, 2013. |
| | 21 | V |
| | 22 | NEVADA GAMING COMMISSION |
| | 23 | get 15 |
| | 24 | PETER C. BERNHARD, Chairman |
| | 25 26 | |
| | 27 | |
| | 28 | |
| | 20 | |