

**ORDER 2007-19**

**IN RE SETTLEMENT AGREEMENT  
CAESARS RIVERBOAT CASINO, LLC  
07-CS-01**

After having reviewed the attached Settlement Agreement, the Indiana Gaming Commission hereby:

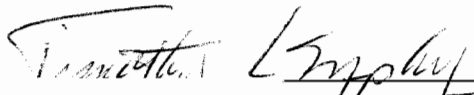
APPROVES

APPROVES OR DISAPPROVES

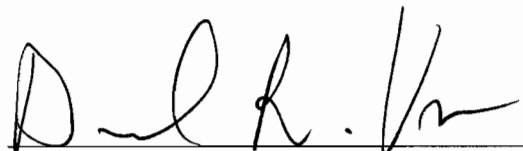
the proposed terms of the Settlement Agreement.

**IT IS SO ORDERED THIS THE 8<sup>th</sup> DAY OF MARCH, 2007.**

**THE INDIANA GAMING COMMISSION:**

  
\_\_\_\_\_  
Timothy L. Murphy, Vice-Chair

ATTEST:

  
\_\_\_\_\_  
Donald R. Vowels, Secretary

**STATE OF INDIANA  
INDIANA GAMING COMMISSION**

**IN RE THE MATTER OF:** )  
 ) **SETTLEMENT**  
**CAESARS RIVERBOAT CASINO, LLC** ) **07-CS-01**  
 )

**SETTLEMENT AGREEMENT**

The Indiana Gaming Commission ("Commission") by and through its Executive Director Ernest E. Yelton and Caesars Riverboat Casino, LLC ("Caesars") (collectively, the "Parties") desire to settle this matter prior to the initiation of a disciplinary proceeding pursuant to 68 IAC 13-1-18(a). The Parties stipulate and agree that the following facts are true:

**FINDINGS OF FACT**

1. Pursuant to B-4.1 of Caesars' internal controls corrections on any forms will not be made by erasing but by neatly striking through and the correct information inserted and initialed.
2. In a follow-up audit report dated May 18, 2006 it was noted that the cage employees continued to scrawl out mistakes on the cage forms and fail to initial the correction. This occurred even after the cage employees were given a "Read and Sign" after the initial Program Audit conducted at the end of March 2006. In the initial Program Audit report it was noted that numerous corrections to cage closeout paperwork were made without putting a single strike line through the error. This made it difficult to see what the incorrect number was. The cage personnel also failed to initialize numerous strikeouts and corrections making it difficult to identify who made the strikeouts and corrections.

**TERMS AND CONDITIONS**

Commission staff contends that the acts of Caesars as outlined herein constitute a breach of the Riverboat Gambling Act, Title 68 of the Indiana Administrative Code and Caesars' approved internal control procedures. Under these circumstances, the Commission and Caesars have determined that in lieu of the Commission pursuing formal disciplinary action against Caesars, Caesars shall pay a fine of \$3000.

Upon execution and approval of this Settlement Agreement, Commission staff shall submit this Agreement to the Commission for review and final action. Upon notification of approval of the Settlement Agreement by the Commission, Caesars agrees to promptly remit payment in the amount of \$3000 and shall waive all rights to further administrative or judicial review.

This Settlement Agreement constitutes the entire agreement between the parties. No prior or subsequent understandings, agreements, or representations, oral or written, not specified or referenced within this document will be valid provisions of this Settlement Agreement. This Settlement Agreement may not be modified, supplemented, or amended, in any manner, except by written agreement signed by all Parties.

This Settlement Agreement shall be binding upon the Commission and Caesars.

IN WITNESS WHEREOF, the parties have signed this Settlement Agreement on the date and year as set forth below.

\_\_\_\_\_  
Ernest E. Yelton, Executive Director  
Indiana Gaming Commission

\_\_\_\_\_  
Edward Garruto, General Manager  
Caesars Riverboat Casino, LLC

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date