

STATE OF NEW JERSEY  
CASINO CONTROL COMMISSION  
ORDER NO. 19-06-11-5(a)

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IN THE MATTER OF THE REQUEST OF :  
A CASINO KEY EMPLOYEE LICENSEE : **ORDER**  
TO BE PLACED ON THE CASINO KEY :  
EMPLOYEE INACTIVE LIST :

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This matter having been submitted to the New Jersey Casino Control Commission (Commission) by Michelle L. Campanelli, a licensed casino key employee, pursuant to *N.J.S.A. 5:12-89*, for consideration and approval to be placed on an inactive list in accordance with the provisions of *N.J.A.C. 19:41A-6.1(e)1* in lieu of complying with the resubmission process set forth in *N.J.S.A. 5:12-94h*; and the Commission having considered this request at its public meeting of **June 11, 2019**;

**IT IS** on this **11th** day of **June 2019**, **ORDERED** that Michelle L. Campanelli, a casino key employee licensee, be placed on the Casino Key Employee Inactive List for a period not to exceed five (5) years; and

**IT IS FURTHER ORDERED** that a copy of this Order be served upon all interested persons.

**NEW JERSEY CASINO CONTROL COMMISSION**



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**JAMES T. PLOUSIS, CHAIRMAN**

STATE OF NEW JERSEY  
CASINO CONTROL COMMISSION  
ORDER NO. 19-06-11-5(b)

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IN THE MATTER OF THE REQUEST OF :  
A CASINO KEY EMPLOYEE LICENSEE : **ORDER**  
TO BE PLACED ON THE CASINO KEY :  
EMPLOYEE INACTIVE LIST :

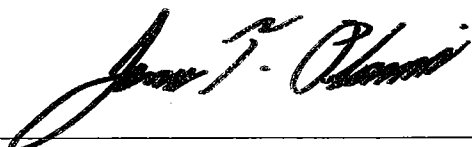
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This matter having been submitted to the New Jersey Casino Control Commission (Commission) by Marie E. Campbell, a licensed casino key employee, pursuant to *N.J.S.A. 5:12-89*, for consideration and approval to be placed on an inactive list in accordance with the provisions of *N.J.A.C. 19:41A-6.1(e)1* in lieu of complying with the resubmission process set forth in *N.J.S.A. 5:12-94h*; and the Commission having considered this request at its public meeting of **June 11, 2019**;

**IT IS** on this **11th** day of **June 2019**, **ORDERED** that Marie E. Campbell, a casino key employee licensee, be placed on the Casino Key Employee Inactive List for a period not to exceed five (5) years; and

**IT IS FURTHER ORDERED** that a copy of this Order be served upon all interested persons.

**NEW JERSEY CASINO CONTROL COMMISSION**

  
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**JAMES T. PLOUSIS, CHAIRMAN**

STATE OF NEW JERSEY  
CASINO CONTROL COMMISSION  
ORDER NO. 19-06-11-5(c)

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IN THE MATTER OF THE REQUEST OF :  
A CASINO KEY EMPLOYEE LICENSEE : **ORDER**  
TO BE PLACED ON THE CASINO KEY :  
EMPLOYEE INACTIVE LIST :

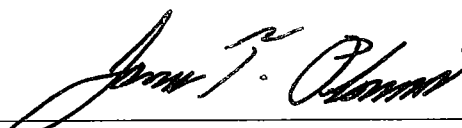
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This matter having been submitted to the New Jersey Casino Control Commission (Commission) by Nicholas V. Carollo, a licensed casino key employee, pursuant to *N.J.S.A. 5:12-89*, for consideration and approval to be placed on an inactive list in accordance with the provisions of *N.J.A.C. 19:41A-6.1(e)1* in lieu of complying with the resubmission process set forth in *N.J.S.A. 5:12-94h*; and the Commission having considered this request at its public meeting of **June 11, 2019**;

**IT IS** on this **11th** day of **June 2019**, **ORDERED** that Nicholas V. Carollo, a casino key employee licensee, be placed on the Casino Key Employee Inactive List for a period not to exceed five (5) years; and

**IT IS FURTHER ORDERED** that a copy of this Order be served upon all interested persons.

**NEW JERSEY CASINO CONTROL COMMISSION**

  
\_\_\_\_\_  
**JAMES T. PLOUSIS, CHAIRMAN**

STATE OF NEW JERSEY  
CASINO CONTROL COMMISSION  
ORDER NO. 19-06-11-5(d)

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IN THE MATTER OF THE REQUEST OF :  
A CASINO KEY EMPLOYEE LICENSEE : **ORDER**  
TO BE PLACED ON THE CASINO KEY :  
EMPLOYEE INACTIVE LIST :

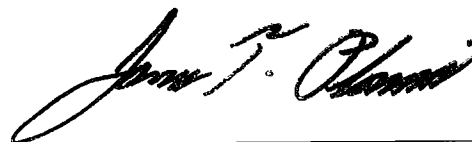
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This matter having been submitted to the New Jersey Casino Control Commission (Commission) by Victor J. Collucci, a licensed casino key employee, pursuant to *N.J.S.A. 5:12-89*, for consideration and approval to be placed on an inactive list in accordance with the provisions of *N.J.A.C. 19:41A-6.1(e)1* in lieu of complying with the resubmission process set forth in *N.J.S.A. 5:12-94h*; and the Commission having considered this request at its public meeting of **June 11, 2019**;

**IT IS** on this **11th** day of **June 2019**, **ORDERED** that Victor J. Collucci, a casino key employee licensee, be placed on the Casino Key Employee Inactive List for a period not to exceed five (5) years; and

**IT IS FURTHER ORDERED** that a copy of this Order be served upon all interested persons.

**NEW JERSEY CASINO CONTROL COMMISSION**



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**JAMES T. PLOUSIS, CHAIRMAN**

STATE OF NEW JERSEY  
CASINO CONTROL COMMISSION  
ORDER NO. 19-06-11-5(e)

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IN THE MATTER OF THE REQUEST OF :  
A CASINO KEY EMPLOYEE LICENSEE : **ORDER**  
TO BE PLACED ON THE CASINO KEY :  
EMPLOYEE INACTIVE LIST :

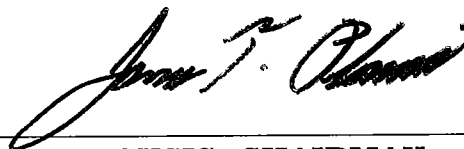
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This matter having been submitted to the New Jersey Casino Control Commission (Commission) by Nilsa Gonzalez-Zhechev, a licensed casino key employee, pursuant to *N.J.S.A. 5:12-89*, for consideration and approval to be placed on an inactive list in accordance with the provisions of *N.J.A.C. 19:41A-6.1(e)1* in lieu of complying with the resubmission process set forth in *N.J.S.A. 5:12-94h*; and the Commission having considered this request at its public meeting of **June 11, 2019**;

**IT IS** on this **11th** day of **June 2019**, **ORDERED** that Nilsa Gonzalez-Zhechev, a casino key employee licensee, be placed on the Casino Key Employee Inactive List for a period not to exceed five (5) years; and

**IT IS FURTHER ORDERED** that a copy of this Order be served upon all interested persons.

**NEW JERSEY CASINO CONTROL COMMISSION**



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**JAMES T. PLOUSIS, CHAIRMAN**

STATE OF NEW JERSEY  
CASINO CONTROL COMMISSION  
ORDER NO. 19-06-11-5(f)

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IN THE MATTER OF THE REQUEST OF :  
A CASINO KEY EMPLOYEE LICENSEE : **ORDER**  
TO BE PLACED ON THE CASINO KEY :  
EMPLOYEE INACTIVE LIST :

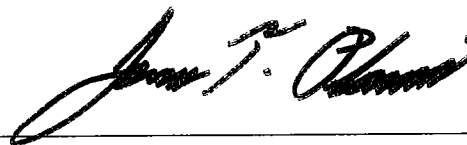
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This matter having been submitted to the New Jersey Casino Control Commission (Commission) by Steven C. Pruden, a licensed casino key employee, pursuant to *N.J.S.A. 5:12-89*, for consideration and approval to be placed on an inactive list in accordance with the provisions of *N.J.A.C. 19:41A-6.1(e)1* in lieu of complying with the resubmission process set forth in *N.J.S.A. 5:12-94h*; and the Commission having considered this request at its public meeting of **June 11, 2019**;

**IT IS** on this **11th** day of **June 2019**, **ORDERED** that Steven C. Pruden, a casino key employee licensee, be placed on the Casino Key Employee Inactive List for a period not to exceed five (5) years; and

**IT IS FURTHER ORDERED** that a copy of this Order be served upon all interested persons.

**NEW JERSEY CASINO CONTROL COMMISSION**



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**JAMES T. PLOUSIS, CHAIRMAN**

STATE OF NEW JERSEY  
CASINO CONTROL COMMISSION  
ORDER NO. 19-06-11-5(g)

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IN THE MATTER OF THE REQUEST OF :  
A CASINO KEY EMPLOYEE LICENSEE : **ORDER**  
TO BE PLACED ON THE CASINO KEY :  
EMPLOYEE INACTIVE LIST :

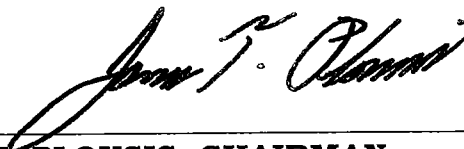
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This matter having been submitted to the New Jersey Casino Control Commission (Commission) by Joseph L. Tortoreto, a licensed casino key employee, pursuant to *N.J.S.A. 5:12-89*, for consideration and approval to be placed on an inactive list in accordance with the provisions of *N.J.A.C. 19:41A-6.1(e)1* in lieu of complying with the resubmission process set forth in *N.J.S.A. 5:12-94h*; and the Commission having considered this request at its public meeting of **June 11, 2019**;

**IT IS** on this **11th** day of **June 2019**, **ORDERED** that Joseph L. Tortoreto, a casino key employee licensee, be placed on the Casino Key Employee Inactive List for a period not to exceed five (5) years; and

**IT IS FURTHER ORDERED** that a copy of this Order be served upon all interested persons.

**NEW JERSEY CASINO CONTROL COMMISSION**



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**JAMES T. PLOUSIS, CHAIRMAN**

STATE OF NEW JERSEY  
CASINO CONTROL COMMISSION  
ORDER NO. 19-06-11-6(a)

---

IN THE MATTER OF THE LAPSING OF :  
A CASINO KEY EMPLOYEE LICENSE :  
FOR FAILURE TO COMPLY WITH THE : **ORDER**  
RESUBMISSION PROCESS OR TO :  
REQUEST TO BE PLACED ON THE :  
INACTIVE LIST :

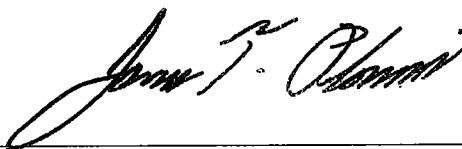
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This matter having been undertaken by the New Jersey Casino Control Commission (Commission) for the lapsing of the casino key employee license of Ronald E. Auer for failure to comply with the resubmission process set forth in *N.J.S.A. 5:12-94h*, failure to request inactive status as set forth in *N.J.A.C. 19:41A-6.1(e)*, and in accordance with *N.J.A.C. 19:41A-6.1(f)*; and the Commission having considered this matter at its public meeting of **June 11, 2019**;

**IT IS** on this **11th** day of **June 2019**, **ORDERED** that Ronald E. Auer's casino key employee license, 009537-11, is hereby **LAPSED**; and

**IT IS FURTHER ORDERED** that a copy of this Order be served upon all interested persons.

**NEW JERSEY CASINO CONTROL COMMISSION**



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**JAMES T. PLOUSIS, CHAIRMAN**



STATE OF NEW JERSEY  
CASINO CONTROL COMMISSION  
ORDER NO. 19-06-11-6(b)

---

IN THE MATTER OF THE LAPSING OF :  
A CASINO KEY EMPLOYEE LICENSE :  
FOR FAILURE TO COMPLY WITH THE : **ORDER**  
RESUBMISSION PROCESS OR TO :  
REQUEST TO BE PLACED ON THE :  
INACTIVE LIST :

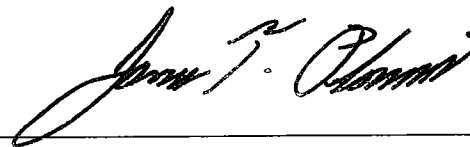
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This matter having been undertaken by the New Jersey Casino Control Commission (Commission) for the lapsing of the casino key employee license of Judy Banning for failure to comply with the resubmission process set forth in N.J.S.A. 5:12-94h, failure to request inactive status as set forth in N.J.A.C. 19:41A-6.1(e), and in accordance with N.J.A.C. 19:41A-6.1(f); and the Commission having considered this matter at its public meeting of **June 11, 2019**;

**IT IS** on this **11th** day of **June 2019**, **ORDERED** that Judy Banning's casino key employee license, 008474-11, is hereby **LAPSED**; and

**IT IS FURTHER ORDERED** that a copy of this Order be served upon all interested persons.

**NEW JERSEY CASINO CONTROL COMMISSION**



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**JAMES T. PLOUSIS, CHAIRMAN**

STATE OF NEW JERSEY  
CASINO CONTROL COMMISSION  
ORDER NO. 19-06-11-6(c)

---

IN THE MATTER OF THE LAPSING OF :  
A CASINO KEY EMPLOYEE LICENSE :  
FOR FAILURE TO COMPLY WITH THE : **ORDER**  
RESUBMISSION PROCESS OR TO :  
REQUEST TO BE PLACED ON THE :  
INACTIVE LIST :

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This matter having been undertaken by the New Jersey Casino Control Commission (Commission) for the lapsing of the casino key employee license of Robert L. Boughner for failure to comply with the resubmission process set forth in *N.J.S.A. 5:12-94h*, failure to request inactive status as set forth in *N.J.A.C. 19:41A-6.1(e)*, and in accordance with *N.J.A.C. 19:41A-6.1(f)*; and the Commission having considered this matter at its public meeting of **June 11, 2019**;

**IT IS** on this **11th** day of **June 2019**, **ORDERED** that Robert L. Boughner's casino key employee license, 007776-11, is hereby **LAPSED**; and

**IT IS FURTHER ORDERED** that a copy of this Order be served upon all interested persons.

**NEW JERSEY CASINO CONTROL COMMISSION**



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**JAMES T. PLOYSIS, CHAIRMAN**

STATE OF NEW JERSEY  
CASINO CONTROL COMMISSION  
ORDER NO. 19-06-11-6(d)

---

IN THE MATTER OF THE LAPSING OF :  
A CASINO KEY EMPLOYEE LICENSE :  
FOR FAILURE TO COMPLY WITH THE : **ORDER**  
RESUBMISSION PROCESS OR TO :  
REQUEST TO BE PLACED ON THE :  
INACTIVE LIST :

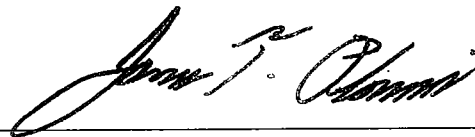
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This matter having been undertaken by the New Jersey Casino Control Commission (Commission) for the lapsing of the casino key employee license of Joseph J. Garber for failure to comply with the resubmission process set forth in *N.J.S.A. 5:12-94h*, failure to request inactive status as set forth in *N.J.A.C. 19:41A-6.1(e)*, and in accordance with *N.J.A.C. 19:41A-6.1(f)*; and the Commission having considered this matter at its public meeting of **June 11, 2019**;

**IT IS** on this **11th** day of **June 2019**, **ORDERED** that Joseph J. Garber's casino key employee license, 008448-11, is hereby **LAPSED**; and

**IT IS FURTHER ORDERED** that a copy of this Order be served upon all interested persons.

**NEW JERSEY CASINO CONTROL COMMISSION**



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**JAMES T. PLOYSIS, CHAIRMAN**

STATE OF NEW JERSEY  
CASINO CONTROL COMMISSION  
ORDER NO. 19-06-11-6(e)

---

IN THE MATTER OF THE LAPSING OF :  
A CASINO KEY EMPLOYEE LICENSE :  
FOR FAILURE TO COMPLY WITH THE : **ORDER**  
RESUBMISSION PROCESS OR TO :  
REQUEST TO BE PLACED ON THE :  
INACTIVE LIST :

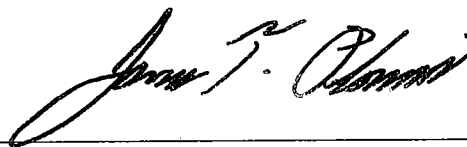
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This matter having been undertaken by the New Jersey Casino Control Commission (Commission) for the lapsing of the casino key employee license of Felix Kogan for failure to comply with the resubmission process set forth in *N.J.S.A. 5:12-94h*, failure to request inactive status as set forth in *N.J.A.C. 19:41A-6.1(e)*, and in accordance with *N.J.A.C. 19:41A-6.1(f)*; and the Commission having considered this matter at its public meeting of **June 11, 2019**;

**IT IS** on this **11th** day of **June 2019**, **ORDERED** that Felix Kogan's casino key employee license, 009517-11, is hereby **LAPSED**; and

**IT IS FURTHER ORDERED** that a copy of this Order be served upon all interested persons.

**NEW JERSEY CASINO CONTROL COMMISSION**



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**JAMES T. PLOUSIS, CHAIRMAN**

STATE OF NEW JERSEY  
CASINO CONTROL COMMISSION  
ORDER NO. 19-06-11-6(f)

---

IN THE MATTER OF THE LAPSING OF :  
A CASINO KEY EMPLOYEE LICENSE :  
FOR FAILURE TO COMPLY WITH THE : **ORDER**  
RESUBMISSION PROCESS OR TO :  
REQUEST TO BE PLACED ON THE :  
INACTIVE LIST :

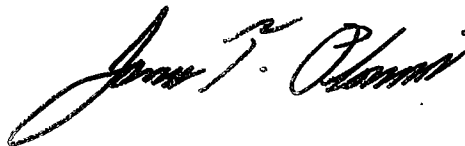
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This matter having been undertaken by the New Jersey Casino Control Commission (Commission) for the lapsing of the casino key employee license of Luis N. Lozano for failure to comply with the resubmission process set forth in *N.J.S.A. 5:12-94h*, failure to request inactive status as set forth in *N.J.A.C. 19:41A-6.1(e)*, and in accordance with *N.J.A.C. 19:41A-6.1(f)*; and the Commission having considered this matter at its public meeting of **June 11, 2019**;

**IT IS** on this **11th** day of **June 2019**, **ORDERED** that Luis N. Lozano's casino key employee license, 009538-11, is hereby **LAPSED**; and

**IT IS FURTHER ORDERED** that a copy of this Order be served upon all interested persons.

**NEW JERSEY CASINO CONTROL COMMISSION**



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**JAMES T. PLOUSIS, CHAIRMAN**

STATE OF NEW JERSEY  
CASINO CONTROL COMMISSION  
ORDER NO. 19-06-11-6(g)

---

IN THE MATTER OF THE LAPSING OF :  
A CASINO KEY EMPLOYEE LICENSE :  
FOR FAILURE TO COMPLY WITH THE : **ORDER**  
RESUBMISSION PROCESS OR TO :  
REQUEST TO BE PLACED ON THE :  
INACTIVE LIST :

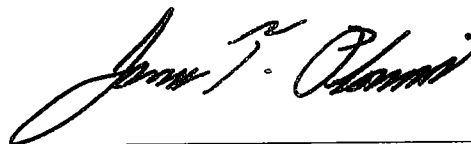
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This matter having been undertaken by the New Jersey Casino Control Commission (Commission) for the lapsing of the casino key employee license of Ricky S. Mazer for failure to comply with the resubmission process set forth in *N.J.S.A. 5:12-94h*, failure to request inactive status as set forth in *N.J.A.C. 19:41A-6.1(e)*, and in accordance with *N.J.A.C. 19:41A-6.1(f)*; and the Commission having considered this matter at its public meeting of **June 11, 2019**;

**IT IS** on this **11th** day of **June 2019**, **ORDERED** that Ricky S. Mazer's casino key employee license, 009505-11, is hereby **LAPSED**; and

**IT IS FURTHER ORDERED** that a copy of this Order be served upon all interested persons.

**NEW JERSEY CASINO CONTROL COMMISSION**



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**JAMES T. PLOUSIS, CHAIRMAN**

STATE OF NEW JERSEY  
CASINO CONTROL COMMISSION  
ORDER NO. 19-06-11-6(h)

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IN THE MATTER OF THE LAPSING OF :  
A CASINO KEY EMPLOYEE LICENSE :  
FOR FAILURE TO COMPLY WITH THE : **ORDER**  
RESUBMISSION PROCESS OR TO :  
REQUEST TO BE PLACED ON THE :  
INACTIVE LIST :

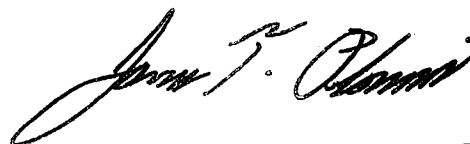
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This matter having been undertaken by the New Jersey Casino Control Commission (Commission) for the lapsing of the casino key employee license of Nicole E. McTague for failure to comply with the resubmission process set forth in *N.J.S.A. 5:12-94h*, failure to request inactive status as set forth in *N.J.A.C. 19:41A-6.1(e)*, and in accordance with *N.J.A.C. 19:41A-6.1(f)*; and the Commission having considered this matter at its public meeting of **June 11, 2019**;

**IT IS** on this **11th** day of **June 2019**, **ORDERED** that Nicole E. McTague's casino key employee license, 009528-11, is hereby **LAPSED**; and

**IT IS FURTHER ORDERED** that a copy of this Order be served upon all interested persons.

**NEW JERSEY CASINO CONTROL COMMISSION**



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**JAMES T. PLOUSIS, CHAIRMAN**

STATE OF NEW JERSEY  
CASINO CONTROL COMMISSION  
ORDER NO. 19-06-11-6(i)

---

IN THE MATTER OF THE LAPSING OF :  
A CASINO KEY EMPLOYEE LICENSE :  
FOR FAILURE TO COMPLY WITH THE : **ORDER**  
RESUBMISSION PROCESS OR TO :  
REQUEST TO BE PLACED ON THE :  
INACTIVE LIST :

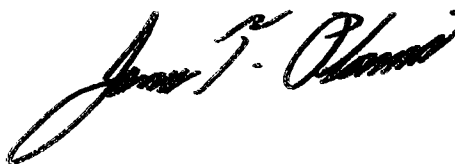
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This matter having been undertaken by the New Jersey Casino Control Commission (Commission) for the lapsing of the casino key employee license of Jacqueline T. Morrison for failure to comply with the resubmission process set forth in *N.J.S.A. 5:12-94h*, failure to request inactive status as set forth in *N.J.A.C. 19:41A-6.1(e)*, and in accordance with *N.J.A.C. 19:41A-6.1(f)*; and the Commission having considered this matter at its public meeting of **June 11, 2019**;

**IT IS** on this **11th** day of **June 2019**, **ORDERED** that Jacqueline T. Morrison's casino key employee license, 009524-11, is hereby **LAPSED**; and

**IT IS FURTHER ORDERED** that a copy of this Order be served upon all interested persons.

**NEW JERSEY CASINO CONTROL COMMISSION**



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**JAMES T. PLOUSIS, CHAIRMAN**



STATE OF NEW JERSEY  
CASINO CONTROL COMMISSION  
ORDER NO. 19-06-11-6(j)

---

IN THE MATTER OF THE LAPSING OF :  
A CASINO KEY EMPLOYEE LICENSE :  
FOR FAILURE TO COMPLY WITH THE : **ORDER**  
RESUBMISSION PROCESS OR TO :  
REQUEST TO BE PLACED ON THE :  
INACTIVE LIST :

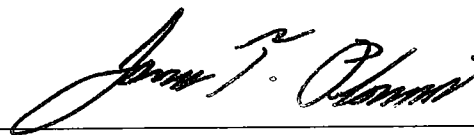
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This matter having been undertaken by the New Jersey Casino Control Commission (Commission) for the lapsing of the casino key employee license of John J. Wolf for failure to comply with the resubmission process set forth in *N.J.S.A. 5:12-94h*, failure to request inactive status as set forth in *N.J.A.C. 19:41A-6.1(e)*, and in accordance with *N.J.A.C. 19:41A-6.1(f)*; and the Commission having considered this matter at its public meeting of **June 11, 2019**;

**IT IS** on this **11th** day of **June 2019**, **ORDERED** that John J. Wolf's casino key employee license, 009548-11, is hereby **LAPSED**; and

**IT IS FURTHER ORDERED** that a copy of this Order be served upon all interested persons.

**NEW JERSEY CASINO CONTROL COMMISSION**



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**JAMES T. PLOUSIS, CHAIRMAN**

STATE OF NEW JERSEY  
CASINO CONTROL COMMISSION  
DOCKET No. 49-0011-CK  
CREDENTIAL No. 009951-11  
ORDER No. 19-06-11-07 (TMP)

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IN/M/O THE INITIAL APPLICATION OF :  
TAHJA MARTINEZ :  
FOR A CASINO KEY EMPLOYEE LICENSE :

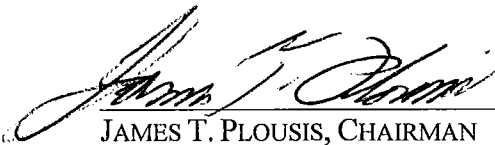
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**ORDER**

The Division of Gaming Enforcement (“**Division**”), having initially objected to the initial application of Tahja Martinez (“**Applicant**”) for casino key employee license #009951-11; and the Division and Applicant having entered into a Stipulation of Settlement (“**Stipulation**”) which was submitted to the New Jersey Casino Control Commission (“**Commission**”); and the Commission being unaware of Applicant having been involved in any other matters inconsistent with licensure; and the Commission having considered this matter in its entirety at its public meeting on June 11, 2019;

**IT IS** on this **11th** day of **June 2019**, **ORDERED** that the initial application for casino key employee license #009951-11 is **GRANTED** based on the credible evidence submitted demonstrating Applicant’s qualifications for licensure as required by N.J.S.A. 5:12-89(b)(1) and -89(b)(2) of the Casino Control Act.

NEW JERSEY CASINO CONTROL COMMISSION

  
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JAMES T. PLOUSIS, CHAIRMAN

STATE OF NEW JERSEY  
CASINO CONTROL COMMISSION  
DOCKET NO. 19-0006-CK  
CREDENTIAL NO. 009925-11  
ORDER No. 19-06-11-08 (TMP)

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W/M/O THE INITIAL APPLICATION OF :  
LUZ M. SANTOS :  
FOR A CASINO KEY EMPLOYEE LICENSE :

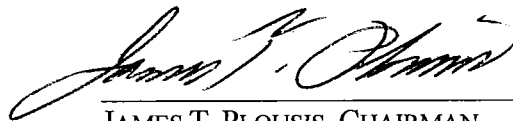
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**ORDER**

The Division of Gaming Enforcement (“**Division**”), having initially objected to the initial application of Luz M. Santos (“**Applicant**”) for casino key employee license #009925-11; and the Division having issued a supplemental letter-report withdrawing its objection; and the New Jersey Casino Control Commission (“**Commission**”) being unaware of Applicant having been involved in any other matters inconsistent with licensure; and the Commission having considered this matter in its entirety at its public meeting on June 11, 2019;

**IT IS** on this **11th** day of **June 2019**, **ORDERED** that the initial application for casino key employee license #009925-11 is **GRANTED** based on the credible evidence submitted demonstrating Applicant’s qualifications for licensure as required by N.J.S.A. 5:12-89(b)(1) and -89(b)(2) of the Casino Control Act.

NEW JERSEY CASINO CONTROL COMMISSION



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JAMES T. PLOUSIS, CHAIRMAN

STATE OF NEW JERSEY  
CASINO CONTROL COMMISSION  
AGENCY DOCKET NO.: 19-0014-CK  
CREDENTIAL NO.: 9899-11  
ORDER No. 19-06-11-09 (TMP/tmp)

---

BY/M/O THE :  
INITIAL APPLICATION OF :  
EDWARD WEEKS FOR A :  
CASINO KEY EMPLOYEE LICENSE :

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**ORDER**

The Division of Gaming Enforcement (“**Division**”), having initially objected to the initial application of Edward Weeks (“**Applicant**”) for casino key employee license #9899-11; and the Division and Applicant having entered into a Stipulation of Settlement (“**Stipulation**”) which was submitted to the New Jersey Casino Control Commission (“**Commission**”); and the Commission being unaware of Applicant having been involved in any other matters inconsistent with licensure; and the Commission having considered this matter and stipulation in its entirety at its public meeting on June 11, 2019;

**IT IS** on this 11<sup>th</sup> day of **June 2019**, **ORDERED** that the Stipulation, which is incorporated herein by reference, is **APPROVED** and the initial application for casino key employee license #009899-11 is **GRANTED**; and

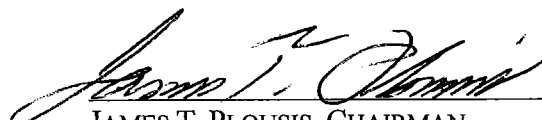
**IT IS FURTHER ORDERED** that Applicant has established his qualifications for licensure as a casino key employee as required by N.J.S.A. 5:12-89(b)(1) and -89(b)(2) of the Casino Control Act (“**Act**”) based on the credible evidence submitted including Applicant’s voluntary agreement that he remain compliant with his New Jersey Motor Vehicle Commission (“**NJ MVC**”) payment plan of \$184 per month and 2) provide proof to the Division of satisfaction of his NJ MVC liability by June 15, 2020; and

**IT IS FURTHER ORDERED** that the approval of Applicant's initial application for his casino key employee license is specifically conditioned upon Applicant complying with the aforementioned conditions and timely providing the Division with the requisite copies and documentation, by sending such to:

Division of Gaming Enforcement  
**ATTN: Brian C. Bisciegia, Deputy Attorney General**  
1300 Atlantic Avenue  
Atlantic City, NJ 08401  
Email: [brian.bisciegia@njdge.org](mailto:brian.bisciegia@njdge.org).

Failure of Applicant to abide by any of the conditions set forth herein shall constitute grounds to re-open this matter.

NEW JERSEY CASINO CONTROL COMMISSION

  
\_\_\_\_\_  
JAMES T. PLOUSIS, CHAIRMAN



**IT IS FURTHER ORDERED** that Respondent shall provide all requested documentation contained in Exhibit "B" attached to the Complaint to the Division no later than the close of business (5:00 p.m.) on Wednesday, June 19, 2019 by hand-delivering/mailing/emailing in sufficient time said documentation to:

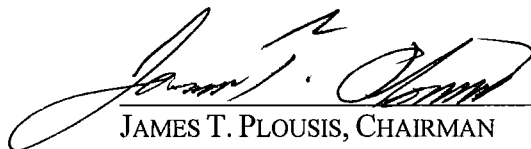
Division of Gaming Enforcement  
**ATTN: Jordan Hollander, Deputy Attorney General**  
P.O. Box 047  
Trenton, NJ 08625-0047  
Email: [jordan.hollander@njdge.org](mailto:jordan.hollander@njdge.org); and

**IT IS FURTHER ORDERED** that Respondent appear before the Division at 10:30 a.m. on June 26, 2019 at the offices of the Division as directed. Failure of Respondent to abide by the terms of this Order shall be grounds to immediately reconsider the suspension request; and

**IT IS FURTHER ORDERED** that Exhibits "B" and "C" attached to the Complaint are hereby **SEALED**; and

**IT IS FURTHER ORDERED** that Respondent's pending application for an initial casino key employee license #9969-11 is remanded to the Commission's contested case process.

NEW JERSEY CASINO CONTROL COMMISSION

  
\_\_\_\_\_  
JAMES T. PLOUSIS, CHAIRMAN

# New Jersey Casino Control Commission



## Resolution

No.

19-06-11-11

RESOLUTION OF THE NEW JERSEY CASINO CONTROL COMMISSION  
CONCERNING THE JOINT PETITION OF CAESARS ENTERTAINMENT  
CORPORATION, CEOC, LLC, CAESARS RESORT COLLECTION, LLC, HARRAH'S  
ATLANTIC CITY OPERATING COMPANY, LLC, BALLY'S PARK PLACE, LLC,  
BOARDWALK REGENCY, LLC AND CAESARS INTERACTIVE ENTERTAINMENT  
NEW JERSEY, LLC REQUESTING PERMISSION FOR MICHELLE L. BUSHORE  
TO ASSUME THE DUTIES AND EXERCISE THE POWERS OF  
GENERAL COUNSEL AND CHIEF LEGAL OFFICER OF  
CAESARS ENTERTAINMENT CORPORATION  
PENDING PLENARY QUALIFICATION  
(PRN 1351901)

**WHEREAS**, this matter having been brought before the New Jersey Casino Control Commission (Commission) by the Joint Petition of Caesars Entertainment Corporation (CEC), CEOC, LLC (CEOC), Caesars Resort Collection, LLC (CRC), Harrah's Atlantic City Operating Company, LLC (Harrah's AC), Bally's Park Place, LLC (Bally's), Boardwalk Regency, LLC (Caesars AC) and Caesars Interactive Entertainment New Jersey, LLC (CIENJ) (collectively Petitioners) for approval to have Michelle L. Bushore, prior to her plenary qualification, assume the duties and exercise the powers of General Counsel and Chief Legal Officer of CEC for a nine-month period in accordance with the conditions contained in *N.J.S.A. 5:12-85.1c* and *N.J.A.C. 13:69C-2.7(c)*; and

**WHEREAS**, the Division of Gaming Enforcement (Division) filed a letter report dated May 16, 2019, in which it recommended that the Commission permit Ms. Bushore to assume the duties and exercise the powers of that position before being found qualified; and





Resolution No. 19-06-11-11

Page 2

**WHEREAS**, the Division does not object to the Commission granting the requested relief prior to the expiration of the period specified in *N.J.A.C. 13:69C-2.7(c)(2)*; and

**WHEREAS**, the Commission considered the entire record of the proceedings at its public meeting of June 11, 2019;

**NOW, THEREFORE, BE IT RESOLVED** by the Commission that Michelle L. Bushore is temporarily qualified and is hereby authorized to assume the duties and exercise the powers of General Counsel and Chief Legal Officer of CEC, subject to the conditions contained in *N.J.S.A. 5:12-85.1c* and *N.J.A.C. 13:69C-2.7*.

Submitted by:

Teresa M. Pimpinelli,  
Senior Counsel

CERTIFICATION

I HEREBY CERTIFY that this Resolution correctly reflects the decision of the New Jersey Casino Control Commission.

Dianna W. Fauntleroy, Esq.  
Executive Secretary

Meeting of June 11, 2019  
Vote taken on pages 34-35

# New Jersey Casino Control Commission



## Resolution

No.

19-06-11-12

RESOLUTION OF THE NEW JERSEY CASINO CONTROL COMMISSION  
CONCERNING THE PLENARY QUALIFICATION OF  
DENISE MARIE CLARK TO SERVE AS  
DIRECTOR OF CAESARS ENTERTAINMENT CORPORATION  
AND MEMBER OF THE AUDIT COMMITTEE OF  
CAESARS ENTERTAINMENT CORPORATION

**WHEREAS**, pursuant to N.J.S.A. 5:12-85.1c and -d, N.J.A.C. 13:69C-2.6 and/or -2.7, certain officers, directors, security holders, principal employees and other persons with the ability to control a casino licensee or a holding company thereof must be individually qualified for approval under the standards, but for residence, governing casino key employees (N.J.S.A. 5:12-89); and

**WHEREAS**, on November 14, 2018, the New Jersey Casino Control Commission (Commission), with the recommendation of the Division of Gaming Enforcement (Division), found Denise Marie Clark temporarily qualified to serve as Director of Caesars Entertainment Corporation (CEC), a qualified holding company of casino licensees Harrah's Atlantic City Operating Company, LLC, (Harrah's) Bally's Park Place LLC (Bally's) and Boardwalk Regency LLC (Caesars) (Resolution No. 18-11-14-12); and



Resolution No. 19-06-11-12

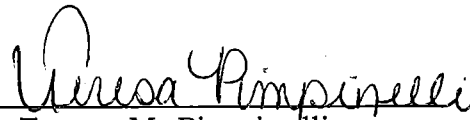
Page 2

**WHEREAS**, the Division filed a letter report dated May 29, 2019, recommending that the Commission find Ms. Clark plenary qualified to serve as both Director of CEC and Member of the Audit Committee of CEC; and

**WHEREAS**, the Commission considered the matter at its public meeting on June 11, 2019;

**NOW, THEREFORE, BE IT RESOLVED** by the Commission that Denise Marie Clark is hereby found plenary qualified to serve as both Director of CEC and Member of the Audit Committee of CEC, in accordance with and subject to the conditions contained in N.J.S.A. 5:12-85.1c and -d, -89a and -b and N.J.A.C. 13:69C-2.7.

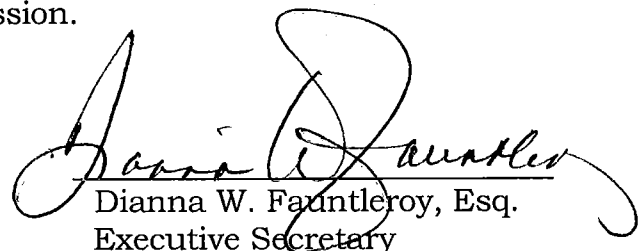
Submitted by:



Teresa M. Pimpinelli  
Senior Counsel

CERTIFICATION

I HEREBY CERTIFY that this Resolution correctly reflects the decision of the New Jersey Casino Control Commission.

  
Dianna W. Fauntleroy, Esq.  
Executive Secretary

Meeting of June 11, 2019  
Vote taken on pages 36-37

# New Jersey Casino Control Commission



## Resolution

No.

19-06-11-13

RESOLUTION OF THE NEW JERSEY CASINO CONTROL COMMISSION  
CONCERNING THE PLENARY QUALIFICATION AND  
INITIAL CASINO KEY EMPLOYEE LICENSURE OF  
SHAWN DAVID YOUNG TO SERVE AS  
DIRECTOR OF INFORMATION TECHNOLOGY FOR  
TROPICANA ATLANTIC CITY CORP.

**WHEREAS**, pursuant to N.J.S.A. 5:12-85.1c and d, N.J.A.C. 13:69C-2.6 and/or N.J.A.C. 13:69C-2.7, certain officers, directors, security holders, principal employees and other persons with the ability to control a casino licensee or a holding company thereof must be individually qualified for approval under the standards, but for residence, governing casino key employees (N.J.S.A. 5:12-89); and

**WHEREAS**, Shawn David Young serves as Director of Information Technology (IT) for Tropicana Atlantic City Corp. d/b/a Tropicana Casino and Resort (Trop AC) and is therefore required to be qualified; and

**WHEREAS**, on October 1, 2018, the New Jersey Casino Control Commission (Commission), with the recommendation of the Division of Gaming Enforcement (Division), granted Shawn David Young temporary casino key employee license #10080-11 pursuant to N.J.S.A. 5:12-89(e); and

**WHEREAS**, on November 14, 2018, the Commission, along with the recommendation of the Division, found Mr. Young temporarily qualified to serve as Director of Information Technology (IT) for Tropicana Atlantic City Corp.



**Resolution No.** 19-06-11-13

**Page** 2


d/b/a Tropicana Casino and Resort (Trop AC) pursuant to N.J.A.C. 13:69C-2.6 (Resolution No. 18-11-14-21); and

**WHEREAS**, the Division filed a letter report dated May 31, 2019, recommending that the Commission find Mr. Young qualified and grant his application for casino key employee license #10080-11; and

**WHEREAS**, the Commission considered the entire matter at its public meeting on June 11, 2019;

**NOW, THEREFORE, BE IT RESOLVED** by the Commission that Shawn David Young is hereby found plenary qualified to serve as Director of IT for Trop AC, and his initial casino key employee license #10080-11 is hereby granted, in accordance with and subject to the conditions contained in N.J.S.A. 5:12-85.1b, -89a and -b and N.J.A.C. 13:69C-2.6.

Submitted by:

  
Teresa M. Pimpinelli  
Senior Counsel

CERTIFICATION

I HEREBY CERTIFY that this Resolution correctly reflects the decision of the New Jersey Casino Control Commission.

  
Dianna W. Fauntleroy, Esq.  
Executive Secretary

Meeting of June 11, 2019  
Vote taken on pages

# New Jersey Casino Control Commission



## Resolution

No.

19-06-11-14

RESOLUTION OF THE NEW JERSEY CASINO CONTROL COMMISSION  
CONCERNING THE PLENARY QUALIFICATION AND  
CASINO KEY EMPLOYEE LICENSURE OF  
LORETTA M. PICKUS TO SERVE AS  
SENIOR VICE PRESIDENT LEGAL AND GENERAL COUNSEL FOR  
AC OCEAN WALK LLC

**WHEREAS**, pursuant to N.J.S.A. 5:12-85.1c and -d, N.J.A.C. 13:69C-2.6 and/or -2.7, certain officers, directors, security holders, principal employees and other persons with the ability to control a casino licensee or a holding company thereof must be individually qualified for approval under the standards, but for residency, governing casino key employees (N.J.S.A. 5:12-89); and

**WHEREAS**, on June 21, 2018, the New Jersey Casino Control Commission (Commission), with the recommendation of the Division of Gaming Enforcement (Division), granted Loretta M. Pickus temporary casino key employee license #5102-11, pursuant to N.J.S.A. 5:12-89(e), and found Ms. Pickus temporarily qualified to serve as Senior Vice President Legal and General Counsel of casino licensee AC Ocean Walk LLC (AC Ocean) (Resolution No. 18-06-21-00); and

**WHEREAS**, on March 6, 2019, the Commission granted an extension to Ms. Pickus until July 21, 2019 to be found plenary qualified and licensed; and



Resolution No. 19-03-06-14

Page 2

**WHEREAS**, the Division filed a letter report dated June 4, 2019, recommending that the Commission find Ms. Pickus plenary qualified to serve as Senior Vice President Legal and General Counsel for AC Ocean and grant her resubmission application for casino key employee license #5102-11; and

**WHEREAS**, the Commission considered the matter in its entirety at its public meeting on June 11, 2019;

**NOW, THEREFORE, BE IT RESOLVED** by the Commission that Loretta M. Pickus is hereby found plenary qualified to serve as Senior Vice President Legal and General Counsel for AC Ocean, and her resubmission application for casino key employee license #5102-11 is hereby granted, in accordance with and subject to the conditions contained in N.J.S.A. 5:12-85.1c, -89a and -b and N.J.A.C. 13:69C-2.6.

Submitted by: Teresa Pimpinelli

Teresa M. Pimpinelli  
Senior Counsel

CERTIFICATION

I HEREBY CERTIFY that this Resolution correctly reflects the decision of the New Jersey Casino Control Commission.

Dianna W. Fauntleroy  
Dianna W. Fauntleroy, Esq.  
Executive Secretary

Meeting of June 11, 2019  
Vote taken on pages 42-43

# New Jersey Casino Control Commission



## Resolution

No. 19-06-11-15

RESOLUTION OF THE NEW JERSEY CASINO CONTROL COMMISSION  
CONCERNING THE JOINT PETITION OF  
MARINA DISTRICT DEVELOPMENT COMPANY, LLC  
FOR THE ISSUANCE OF A TEMPORARY CASINO KEY EMPLOYEE LICENSE  
AND WAIVER OF THE RESIDENCY REQUIREMENT TO JEFFREY M.  
SHRADER AND FOR PERMISSION TO PERMIT HIM TO PERFORM THE DUTIES  
AND EXERCISE THE POWERS OF  
VICE PRESIDENT, LEGAL COUNSEL AND ASSISTANT SECRETARY OF  
MARINA DISTRICT DEVELOPMENT COMPANY, LLC  
PENDING PLENARY QUALIFICATION  
(PRN 1481906)

**WHEREAS**, this matter having been brought before the New Jersey Casino Control Commission (Commission) by the petition of casino licensee Marina District Development Company, LLC d/b/a the Borgata Hotel Casino & Spa (Borgata) for the issuance of a temporary casino key employee license and waiver of residency, pursuant to N.J.S.A. 5:12-89(b)(4) and -89(e) and N.J.A.C. 19:41A-5.3(d), to Jeffrey M. Shrader, and for permission for Mr. Shrader to assume the duties and exercise the powers of Vice President, Legal Counsel and Assistant Secretary of Borgata for a nine-month period pending his plenary licensure and qualification, in accordance with the conditions contained in N.J.S.A. 5:12-85.1, N.J.S.A. 5:12-89 and N.J.A.C. 13:69C-2.6; and

**WHEREAS**, Mr. Shrader filed a Multi-Jurisdictional Personal History Disclosure Form and New Jersey Supplemental Form with the Division of Gaming Enforcement (Division) as required by N.J.A.C. 13:69C-2.6(b); and





**Resolution No.** 19-06-11-15

**Page** 2

**WHEREAS**, Mr. Shrader filed an initial application for a casino key employee license with the Commission as required by N.J.S.A. 5:12-89 and N.J.A.C. 19:41A-5.3(d); and

**WHEREAS**, on June 4, 2019, the Division interposed no objection to the Commission granting the requested relief; and

**WHEREAS**, the Commission considered the entire record of the proceedings at its public meeting of June 11, 2019;

**NOW, THEREFORE, BE IT RESOLVED** by the Commission that Jeffrey M. Shrader is hereby granted a waiver of residency and temporary casino key employee license pursuant to N.J.S.A. 5:12-89(b)(4), N.J.S.A. 5:12-89(e) and N.J.A.C. 19:41A-5.3(d), and is found temporarily qualified and hereby authorized to assume the duties and exercise the powers of Vice President, Legal Counsel and Assistant Secretary of Borgata, subject to the conditions contained in N.J.S.A. 5:12-85.1, N.J.S.A. 5:12-89 and N.J.A.C. 13:69C-2.6.

Submitted by:

A handwritten signature in cursive script, reading "Teresa M. Pimpinelli", written over a horizontal line.

Teresa M. Pimpinelli  
Senior Counsel

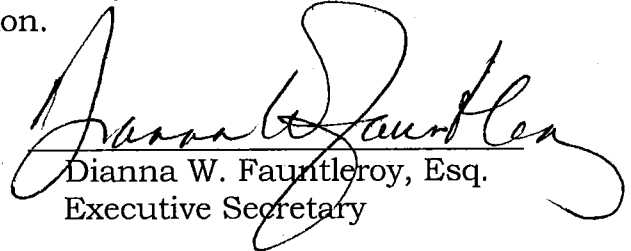


Resolution No. 19-06-11-15

Page 3

CERTIFICATION

I HEREBY CERTIFY that this Resolution correctly reflects the decision of the New Jersey Casino Control Commission.

  
Dianna W. Fauntleroy, Esq.  
Executive Secretary

Meeting of June 11, 2019  
Vote taken on pages 45-46

# New Jersey Casino Control Commission



## Resolution

No. 19-06-11-16

RESOLUTION OF THE NEW JERSEY CASINO CONTROL COMMISSION  
CONCERNING THE JOINT PETITION OF  
MARINA DISTRICT DEVELOPMENT COMPANY, LLC AND  
MGM RESORTS INTERNATIONAL  
REQUESTING PERMISSION FOR ATIF RAFIQ TO  
PERFORM THE DUTIES AND EXERCISE THE POWERS OF  
PRESIDENT COMMERCIAL & GROWTH OF  
MGM RESORTS INTERNATIONAL PENDING PLENARY QUALIFICATION  
(PRN 1491903)

**WHEREAS**, MGM Resorts International (MGM), a qualified holding company of casino licensee Marina District Development Company, LLC d/b/a the Borgata Hotel Casino & Spa (Borgata) and Borgata (collectively Petitioners) filed a petition seeking approval of the New Jersey Casino Control Commission (Commission) to have Atif Rafiq, prior to his plenary qualification, assume the duties and exercise the powers of President Commercial & Growth of MGM in accordance with the conditions contained in *N.J.S.A. 5:12-85.1c* and *N.J.A.C. 13:69C-2.7(c)* and (d); and

**WHEREAS**, the Division of Gaming Enforcement (Division) filed a response dated June 7, 2019, in which it recommended that the Commission permit Mr. Rafiq to assume the duties and exercise the powers of that position before being found plenary qualified; and

**WHEREAS**, the Commission considered the entire record of the proceedings at its public meeting of June 11, 2019;



Resolution No. 19-06-11-16

Page 2

**NOW, THEREFORE, BE IT RESOLVED** by the Commission that Atif Rafiq is temporarily qualified and is hereby authorized to assume the duties and exercise the powers of President Commercial & Growth of MGM, subject to the conditions contained in *N.J.S.A. 5:12-85.1c* and *N.J.A.C. 13:69C-2.7*.

Submitted by:

Teresa M. Pimpinelli  
Senior Counsel

CERTIFICATION

I HEREBY CERTIFY that this Resolution correctly reflects the decision of the New Jersey Casino Control Commission.

Dianna W. Fauntleroy, Esq.  
Executive Secretary

Meeting of June 11, 2019  
Vote taken on pages 48-49

**New Jersey Casino Control Commission**  
**Resolution**  
**No. 19-06-11-17**



RESOLUTION OF THE NEW JERSEY CASINO CONTROL COMMISSION CONCERNING THE JOINT PETITION OF MARINA DISTRICT DEVELOPMENT COMPANY, LLC AND MGM RESORTS INTERNATIONAL FOR THE TEMPORARY QUALIFICATION OF THEODORE WHITING AS VICE PRESIDENT CORPORATE SURVEILLANCE OF MGM RESORTS INTERNATIONAL PURSUANT TO N.J.A.C. 13:69c-2.7(c) AND (d) (PRN 1481907)

**WHEREAS**, casino licensee, Marina District Development Company, LLC (“MDDC”) and its holding company, MGM Resorts International (“MGM”) having filed a Petition (PRN 1481907) on May 28, 2019, seeking approval of the New Jersey Casino Control Commission (“Commission”) to have Theodore Whiting, prior to his plenary qualification, continue to perform the duties and exercise the powers of Vice President Corporate Surveillance of MGM for a period up to and including nine months in accordance with the conditions contained in N.J.S.A. 5:12-85.1c and N.J.A.C. 13:69C-2.7(c) and (d); and

**WHEREAS**, Theodore Whiting filed a Personal History Disclosure (“PHD”) Form (PHD-3) on May 10, 2019; and

**WHEREAS**, the Division of Gaming Enforcement (“Division”) filed a letter report dated June 4, 2019 in which it interposed no objection to the relief requested; and

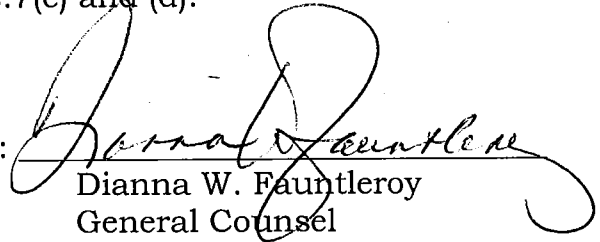
**WHEREAS**, the Commission considered the entire record of the proceedings at its public meeting of June 11, 2019.

**NOW, THEREFORE, BE IT RESOLVED** by the Commission that Theodore Whiting is temporarily qualified and is hereby authorized to continue to perform the duties and exercise the powers of Vice President of Corporate



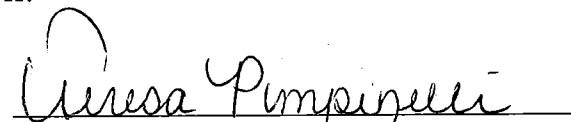
Surveillance of MGM, subject to the conditions contained in N.J.S.A. 5:12-85.1c . 89b(1) and (2) and N.J.A.C. 13:69C-2.7(c) and (d).

Submitted by:

  
Dianna W. Fauntleroy  
General Counsel

CERTIFICATION

I HEREBY CERTIFY that this Resolution correctly reflects the decision of the New Jersey Casino Control Commission.

  
Teresa Pimpinelli, Senior Counsel  
for the Executive Secretary

Meeting of June 11, 2019  
Vote taken on pages 50-51

**New Jersey Casino Control Commission**  
**Resolution**  
**No. 19-06-11-19**



RESOLUTION OF THE NEW JERSEY CASINO CONTROL COMMISSION CONCERNING THE PLENARY QUALIFICATION AND CASINO KEY EMPLOYEE LICENSURE OF WILLIAM FRANCIS MACDONALD, JR. TO SERVE AS VICE PRESIDENT OF HOTEL OPERATIONS FOR HARD ROCK HOTEL & CASINO ATLANTIC CITY

**WHEREAS**, on October 29, 2018, William F. MacDonald, Jr. was issued a temporary casino key employee license pursuant to a New Jersey Casino Control Commission (“Commission”) Delegation of Authority to serve as Director of Hotel Operations for Boardwalk 1000, LLC (“Boardwalk”), casino licensee and owner of Hard Rock Hotel & Casino Atlantic City (“HR Casino”); and

**WHEREAS**, on November 14, 2018 the Commission granted permission to Mr. MacDonald to perform the duties and exercise the powers of Vice President of Hotel Operations for Boardwalk pursuant to N.J.S.A. 5:12-85.1 and N.J.A.C. 13:69C-2.6 pending his plenary casino key employee licensure and qualification (Commission Resolution No. 18-11-14-18); and

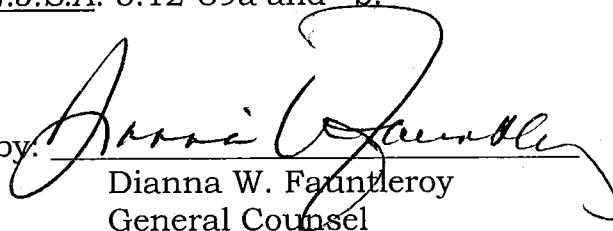
**WHEREAS**, the Division of Gaming Enforcement (“Division”) filed a letter report dated June 3, 2019 recommending that the Commission find Mr. MacDonald plenary qualified and grant him a casino key employee license;

**WHEREAS**, the Commission considered the entire record of the proceedings at its public meeting of June 11, 2019.



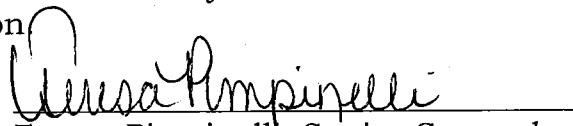
**NOW, THEREFORE, BE IT RESOLVED** by the Commission that William F. MacDonald, Jr. is found qualified to serve as Vice President of Hotel Operations for Boardwalk in accordance with N.J.S.A. 5:12-85.1b, N.J.S.A. 5:12-89b and N.J.A.C. 13:69C-2.6, and is further hereby granted an initial casino key employee license pursuant to N.J.S.A. 5:12-89a and -b.

Submitted by:

  
Dianna W. Fauntleroy  
General Counsel

CERTIFICATION

I HEREBY CERTIFY that this Resolution correctly reflects the decision of the New Jersey Casino Control Commission

  
Teresa Pimpinelli, Senior Counsel  
for the Executive Secretary

Meeting of June 11, 2019  
Vote taken on pages 53-54



**New Jersey Casino Control Commission**  
**Resolution**  
**No. 19-06-11-21**



RESOLUTION OF THE NEW JERSEY CASINO CONTROL COMMISSION CONCERNING THE PLENARY QUALIFICATION OF ELDORADO RESORTS, INC. AS PARENT HOLDING COMPANY OF CASINO LICENSEE TROPICANA ATLANTIC CITY CORP.

**WHEREAS**, Eldorado Resorts, Inc. (“ERI”), Delta Merger Sub, Inc. (“Delta Sub”) and GLP Capital, L.P. (“GLP Capital”) entered into an Agreement and Plan of Merger (“Merger Agreement”) with Tropicana Entertainment, Inc. (“TEI”) on April 15, 2018, whereby, upon consummation of the transactions contemplated by the Merger Agreement (“TEI Acquisition”), TEI would become an intermediary holding company of casino licensee Tropicana Atlantic City Corp. d/b/a Tropicana Casino and Resort (“Trop AC”) and a wholly-owned direct subsidiary of ERI, and Trop AC would become a wholly-owned indirect subsidiary of ERI; and

**WHEREAS**, TEI and GLP Capital entered into a Purchase and Sale Agreement (“Real Estate Purchase Agreement”) on April 15, 2018, whereby upon consummation of the transaction contemplated by the Real Estate Purchase Agreement, GLP Capital would acquire certain real estate assets owned directly or indirectly by TEI, including all of the Trop AC real estate assets, as well as the equity interests of Tropicana AC Sub Corp. (“Trop Sub”), an entity qualifier of Trop AC which owned some of the casino hotel parcels underlying Trop AC, and SE Inlet Properties LLC, a non-gaming subsidiary of TEI which owns non-casino related property parcels in Atlantic City; and



**WHEREAS**, by PRN 1711801 filed June 20, 2018, ERI, Delta Sub and GLP Capital sought Casino Control Commission ("Commission") approval of a Master Lease between GLP Capital and Trop Sub, as landlords, and TEI and Trop AC, as tenants, and a declaratory ruling from the Commission that Trop Sub, as landlord for the Trop AC casino hotel, was required to obtain a casino service industry enterprise ("csie") license rather than a casino license under N.J.S.A. 5:12-82c(1).

**WHEREAS**, on August 8, 2018 the Commission granted the relief requested in PRN 1711801 and approved the Master Lease as compliant with the statutory requirements of N.J.S.A. 5:12-82c and determined, with the concurrence of the Division of Gaming Enforcement ("Division"), that Trop Sub was required to hold a csie license, not a casino license (Resolution No. 18-08-08-13); and

**WHEREAS**, ERI and Delta Sub filed PRN 1351803 on May 15, 2018, as amended and restated on August 27, 2018, seeking, among other things, interim casino authorization ("ICA") pursuant to N.J.S.A. 5:12-95.12 et seq., and ultimately plenary qualification in connection with the consummation of the Merger Agreement, and seeking other related rulings; and

**WHEREAS**, the Director of the Division by Order 1777 dated August 21, 2018 (Exhibit D-1, in evidence, at Exhibit C) determined that the following business entities were required to qualify in connection with the ICA application of ERI and Delta Sub: (a) ERI, ICA applicant, as a holding company



of casino licensee Trop AC pursuant to N.J.S.A. 5:12-85.1b(5); (b) TEI as a designated holding company, and ultimately an intermediary company, of Trop AC pursuant to N.J.S.A. 5:12-85.1b(5); (c) Delta Sub, as an entity qualifier for the limited purposes of accomplishing the merger transactions; and (d) Recreational Enterprises, Inc. ("REI"), as a security holder of ICA applicant ERI pursuant to N.J.S.A. 5:12-85.1c(3); and

**WHEREAS**, the Director of the Division by Order 1777 dated August 21, 2018 (Exhibit D-1, in evidence, at Exhibit C) determined that various trusts established on behalf of Donald L. Carano (deceased), Cindy L. Carano, Gary L. Carano, Gene R. Carano, Glenn T. Carano and Gregg R. Carano (collectively, "Carano Family Trusts"), which hold the ownership interests of REI were not required to qualify in connection with the request of ERI and Delta Sub for ICA, although the independent trustee of those trusts would be designated as a qualifier; and

**WHEREAS**, the Director of the Division by Order PRN 1521801 dated August 21, 2018 (Exhibit D-1, in evidence, at Exhibit D) determined that FMR LLC and FIL Limited, as well as their respective subsidiaries, (collectively, "Fidelity"), holder of 13.4899% of the issued and outstanding common stock of ERI as of May 2018, met the definition of an institutional investor pursuant to N.J.S.A. 5:12-85.1g and complied with the requirements of N.J.A.C. 13:69C-5A.1 and was therefore waived from qualification with regard to its beneficial



interests in the common stock of ERI subject to the conditions set forth in Order PRN 1521801; and

**WHEREAS**, the Deputy Director of the Division by Order PRN 1631802 dated August 22, 2018 (Exhibit D-1, in evidence, at Exhibit E) determined that the Vanguard Group, Inc. ("Vanguard"), holder of 5.72% of the issued and outstanding common stock of ERI as of June 2018, met the definition of an institutional investor pursuant to N.J.S.A. 5:12-85.1g and complied with the requirements of N.J.A.C. 13:69C-5A.1 and was therefore waived from qualification with regard to its beneficial interests in the common stock of ERI subject to the conditions set forth in Order PRN 1631802; and

**WHEREAS**, the Director of the Division by Order 1869 dated March 26, 2019 (Exhibit D-1, in evidence, at Exhibit F) determined that BlackRock, Inc. ("BlackRock"), holder of 9.6% of the issued and outstanding common stock of ERI as of December 31, 2018, met the definition of an institutional investor pursuant to N.J.S.A. 5:12-85.1g and complied with the requirements of N.J.A.C. 13:69C-5A.1 and was therefore waived from qualification with regard to its beneficial interests in the common stock of ERI subject to the conditions set forth in Director Order 1869; and

**WHEREAS**, the Director of the Division by Order 1777 dated August 21, 2018 (Exhibit D-1, in evidence, at Exhibit C) designated the following individuals as natural person qualifiers of ERI, Delta Sub and REI in connection with the petition of ERI and Delta Sub for ICA: (1) Bonnie Biumi as



Director and Audit Committee Member of ERI; (2) Peter Broughton as Senior Vice President Information Technology of ERI; (3) Anthony L. Carano as Executive Vice President, Chief Operating Officer and Compliance Committee Member of ERI; (4) Gary L. Carano as Chairman of the Board and Chief Executive Officer of ERI and Delta Sub and Chairman of the Board and President of REI; (5) Frank J. Fahrenkopf, Jr. as Director and Compliance Committee Member of ERI; (6) John Frankovich as independent trustee of the Carano Family Trusts; (7) James B. Hawkins as Director and Audit Committee Member of ERI; (8) Jeffrey P. Hendricks as Vice President Compliance and Compliance Officer of ERI; (9) Alvin "Bud" Hicks as Chair of the Compliance Committee of ERI; (10) Gregory J. Kozicz as Director of ERI; (11) Stephanie Lepori as Chief Accounting Officer and Compliance Committee Member of ERI; (12) Michael E. Pegram as Director and Audit and Compliance Committee Member of ERI; (13) Edmund L. Quatmann, Jr. as Executive Vice President and Chief Legal Officer of ERI and Chief Legal Officer and Secretary of Delta Sub; (14) Thomas R. Reeg as Director, President and Chief Financial Officer of ERI and Delta Sub and as Director, Vice President, Secretary and Treasurer of REI; (15) David P. Tomick as Director of ERI; (16) Lee D. Vartan, Esq. as ICA Trustee; and (17) Roger P. Wagner as Director of ERI; and

**WHEREAS**, by Order PRN 2321801(a) dated August 23, 2018 the Director approved ERI's Audit Committee and Audit Committee Charter, as supplemented on August 15 and 21, 2018 and which was approved by the



Commission on September 12, 2018 in connection with ERI's ICA as consistent with N.J.A.C. 13:69D-1.11(c)3-(c)4 (Resolution No. 18-09-12-14); and

**WHEREAS**, by Order PRN 1897 dated May 13, 2019 (D-1, in evidence at Exhibit G) the Director approved ERI's Compliance Plan with Supplement as compliant with N.J.A.C. 13:69C-8.8; and

**WHEREAS**, by Order 1778 dated August 21, 2018 the Director determined that the approved Equal Employment and Business Opportunity Plan (EEBOP) of Trop AC shall remain in effect following the consummation of the TEI Acquisition with no changes being made to the approved EEBOP during the ICA period; and

**WHEREAS**, on September 12, 2018, the Commission granted ICA to ERI pursuant to N.J.S.A. 5:12-95.12 et.seq. to permit it to acquire TEI, a qualified holding company of casino licensee Trop AC pending plenary qualification (Resolution No. 18-09-12-14); and

**WHEREAS**, upon closing of the merger transactions on October 1, 2018, Delta Sub merged with and into TEI and is therefore no longer a qualifier; and

**WHEREAS**, since the granting of ICA, the following additional qualifiers and qualifier title/position changes have been identified (D-1 in evidence): Anthony L. Carano from Executive Vice President and Chief Operating Officer to President and Chief Operating Officer; Gary L. Carano, from Chief Executive Officer and Chairman of the Board to Executive Chairman of the Board; Thomas R. Reeg from President and Chief Financial Officer to Chief Executive



Officer; Ronald S. Ellis as Senior Vice President of Internal Audit (temporarily qualified by the Commission on November 14, 2018 (Resolution No. 18-11-14-14); Bret Yunker as Chief Financial Officer for ERI and TEI (temporarily qualified by the Commission on April 23, 2019 Resolution No. 19-04-23-02); Stephanie Lepori from Chief Accounting Officer to Chief Administrative Officer for ERI and Stephen Callender, current holder of a valid casino key employee license, from General Manager of Trop AC to Senior Vice President of Regional Operations for ERI; and

**WHEREAS**, as of December 31, 2018 PAR Capital Management, Inc. holds less than 5% of the issued and outstanding common stock of ERI and no longer requires an institutional investor waiver; and

**WHEREAS**, N.J.S.A 5:12-95.16 requires the Commission, within nine months after granting ICA, to hold a hearing and render a decision on the Applicant's qualifications, which period may be extended by the Commission for one three-month period; and

**WHEREAS**, the Commission considered the matter at its public meeting on June 11, 2019;

**NOW, THEREFORE, BE IT RESOLVED**, by the Commission, based on the entire record of these proceedings and strictly to the extent set forth in the findings and rulings, and subject to conditions contained herein, that the application of ERI for plenary qualification as the parent company holding company of casino licensee Trop AC as well as the plenary qualification of the



security holder and natural person qualifiers of ERI is hereby GRANTED based upon the findings and rulings and subject to the conditions specified herein;

### **FINDINGS AND RULINGS**

Based upon consideration of the entire record of these proceedings, and subject to the conditions herein, the Commission issues the following rulings and makes the following findings:

1. The entities required to qualify for purposes of the application of ERI for plenary qualification as a holding company of casino licensee, Trop AC are as follows: **ERI**, holding company of casino licensee Trop AC; **REI**, security holder of holding company ERI; and **TEI**, which remains designated as a holding company as a result of the TEI Acquisition and will also become an intermediary company of casino licensee Trop AC;

2. **Bonnie Biumi**, Director and Audit Committee Member of ERI; **Peter Broughton**, Senior Vice President Information Technology of ERI; **Anthony L. Carano**, President, Chief Operating Officer and Compliance Committee Member of ERI, Director, TEI and Director, Trop AC; **Gary L. Carano**, Executive Chairman of the Board of ERI, Director, TEI, Director, Trop AC, and Chairman of the Board and President of REI; **Frank J. Fahrenkopf, Jr.**, Director and Compliance Committee Member of ERI; **John Frankovich**, Independent Trustee, Carano Family Trusts; **James B. Hawkins**, Director and Audit Committee Member of ERI; **Jeffrey P. Hendricks**, Vice President Compliance and Compliance Officer of ERI; **Alvin "Bud" Hicks**, Chair of the Compliance





Committee of ERI; **Gregory J. Kozicz**, Director of ERI; **Stephanie Lepori**, Chief Administrative Officer and Compliance Committee Member of ERI; **Michael E. Pegram**, Director and Compliance Committee Member of ERI; **Edmund L. Quatmann, Jr.**, Executive Vice President, Chief Legal Officer and Secretary of ERI, and Secretary of Trop AC; **Thomas R. Reeg**, Chief Executive Officer and Director of ERI, Director of TEI, Director of Trop AC, and Director, Vice President, Secretary and Treasurer of REI; **David P. Tomick**, Director and Chair of the Audit Committee of ERI; and **Roger P. Wagner**, Director of ERI are hereby found qualified in accordance with N.J.S.A. 5:12-85.1c and d, 89b(1) and (2) and N.J.A.C. 13:69C-2.7; and each of the other natural person qualifiers, **Brett Yunker**, **Ronald S. Ellis** and **Stephen Callender**, was either found temporarily qualified by the Commission or holds a valid casino key employee license as of June 11, 2019 pursuant to the applicable provisions of the Casino Control Act;

3. ERI has established by clear and convincing evidence that it possesses the financial stability, integrity and responsibility and the good character, honesty and integrity required by N.J.S.A. 5:12-84 and 85.1;

4. ERI's adoption of Trop AC's Equal Employment and Business Opportunity Plan as approved by Director Order 1778 satisfies the requirements of N.J.S.A. 5:12-134;

5. ERI's Independent Audit Committee comprised of Bonnie Biumi,



James B. Hawkins and David P. Tomick, Committee Chair, and as described in its Audit Committee Charter, is approved pursuant to Director Order PRN 2321801(a) as consistent with the requirements of N.J.A.C. 13:69D-1.11(c)3 – (c)4;

6. ERI's Compliance Committee comprised of Anthony L. Carano, Frank J. Fahrenkopf, Jr., Alvin "Bud" Hicks, Stephanie Lepori and Michael E. Pegram, and its Amended and Restated Gaming Compliance Plan with Supplement effective as of April 2, 2019 are approved pursuant to Director Order 1897 (Exhibit D-1 in evidence at Exhibit G) as consistent with the requirements of N.J.A.C. 13:69C-8.8.

### **CONDITIONS**

Based on the entire record of the proceedings, the findings and rulings set forth herein are subject to the following conditions:

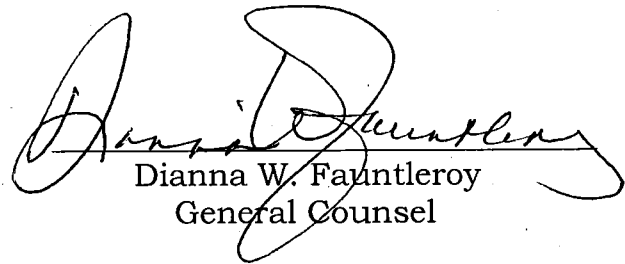
1. Amendments to the Master Lease, pursuant to the provisions of Condition No. 7 of Resolution No. 18-08-08-13, which require approval by the Commission upon the filing of a petition with the Division and an opportunity for the Division to submit a report regarding such changes, shall include any changes to the parties and/or the assets subject to the Master Lease.
2. ERI shall notify the Division of the non-Missouri real estate selected for sale in order to satisfy the Lumière Place Loan immediately when ERI



makes such determination, and any applicable documentation regarding such selection, supported by financial information relevant to that proposed operation, shall be provided to the Division within five calendar days of execution.

3. As to each of the Carano Family Trusts, REI shall notify the Division within five calendar days regarding any of the following: (a) any trustee resigns, any trustee is removed, or a new trustee is appointed; (b) any trust agreement is modified, except for modifications made for tax reasons; and (c) any other action is taken as a result of the occurrence of an extraordinary event.
4. Commencing in 2020, ERI shall submit to the Division the anticipated allocation of lease payments under the Master Lease as to Trop AC as well as every other TEI property subject to the Master Lease by no later than March 31 of each year.
5. The requirements as set forth in the above Conditions shall not be modified or eliminated except with the approval of the Division Director or his designee with notice of such approval directed to the Chairman of the Commission.

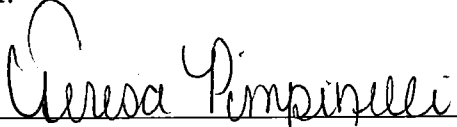
Submitted by:

  
Dianna W. Faintleroy  
General Counsel



**CERTIFICATION**

I HEREBY CERTIFY that this Resolution correctly reflects the decision of the New Jersey Casino Control Commission.

  
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Teresa Pimpinelli, Esq.  
*for the Executive Secretary*

Meeting of June 11, 2019  
Votes taken on pages 55-67;143-149