

STATE OF NEW JERSEY
CASINO CONTROL COMMISSION
ORDER NO. 18-05-09-6-(a)

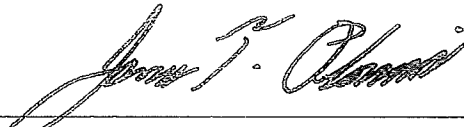
IN THE MATTER OF THE REQUEST OF :
A CASINO KEY EMPLOYEE LICENSEE : **ORDER**
TO BE PLACED ON THE CASINO KEY :
EMPLOYEE INACTIVE LIST :

This matter having been submitted to the New Jersey Casino Control Commission (Commission) by Mark S. Berardi, 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 **May 9, 2018**;

IT IS on this **9th** day of **May 2018**, **ORDERED** that Mark S. Berardi, a casino key employee licensee, be placed on the Casino Key Employee Inactive List for a period no 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. 18-05-09-6-(b)

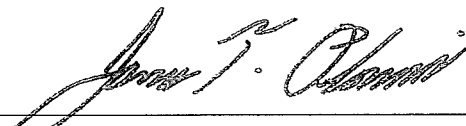
IN THE MATTER OF THE REQUEST OF :
A CASINO KEY EMPLOYEE LICENSEE : **ORDER**
TO BE PLACED ON THE CASINO KEY :
EMPLOYEE INACTIVE LIST :

This matter having been submitted to the New Jersey Casino Control Commission (Commission) by John D. Durney, 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 **May 9, 2018**;

IT IS on this **9th** day of **May 2018**, **ORDERED** that John D. Durney, a casino key employee licensee, be placed on the Casino Key Employee Inactive List for a period no 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. 18-05-09-6-(c)


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

This matter having been submitted to the New Jersey Casino Control Commission (Commission) by Laurie A. Hale, 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 **May 9, 2018**;

IT IS on this **9th** day of **May 2018**, **ORDERED** that Laurie A. Hale, a casino key employee licensee, be placed on the Casino Key Employee Inactive List for a period no 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. 18-05-09-6-(d)

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

This matter having been submitted to the New Jersey Casino Control Commission (Commission) by Matthew P. Hosford, 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 **May 9, 2018**;

IT IS on this **9th** day of **May 2018**, **ORDERED** that Matthew P. Hosford, a casino key employee licensee, be placed on the Casino Key Employee Inactive List for a period no 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. 18-05-09-6-(e)

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

This matter having been submitted to the New Jersey Casino Control Commission (Commission) by Kevin S. Hunt, 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 **May 9, 2018**;

IT IS on this **9th** day of **May 2018**, **ORDERED** that Kevin S. Hunt, a casino key employee licensee, be placed on the Casino Key Employee Inactive List for a period no 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. 18-05-09-6-(f)

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

This matter having been submitted to the New Jersey Casino Control Commission (Commission) by Eric J. Matejevich, 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 **May 9, 2018**;

IT IS on this **9th** day of **May 2018**, **ORDERED** that Eric J. Matejevich, a casino key employee licensee, be placed on the Casino Key Employee Inactive List for a period no 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. 18-05-09-6-(g)

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

This matter having been submitted to the New Jersey Casino Control Commission (Commission) by Richard W. Ostrander, 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 **May 9, 2018**;

IT IS on this **9th** day of **May 2018**, **ORDERED** that Richard W. Ostrander, a casino key employee licensee, be placed on the Casino Key Employee Inactive List for a period no 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. 18-05-09-6-(h)


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

This matter having been submitted to the New Jersey Casino Control Commission (Commission) by Noemi Pagan, 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 **May 9, 2018**;

IT IS on this **9th** day of **May 2018**, **ORDERED** that Noemi Pagan, a casino key employee licensee, be placed on the Casino Key Employee Inactive List for a period no 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. 18-05-09-6-(i)

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

This matter having been submitted to the New Jersey Casino Control Commission (Commission) by Maggie Rohe-Miller, 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 **May 9, 2018**;

IT IS on this **9th** day of **May 2018**, **ORDERED** that Maggie Rohe-Miller, a casino key employee licensee, be placed on the Casino Key Employee Inactive List for a period no 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. 18-05-09-6-(j)

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

This matter having been submitted to the New Jersey Casino Control Commission (Commission) by Allison Sica, 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 **May 9, 2018**;

IT IS on this **9th** day of **May 2018**, **ORDERED** that Allison Sica, a casino key employee licensee, be placed on the Casino Key Employee Inactive List for a period no 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. 18-05-09-6-(k)

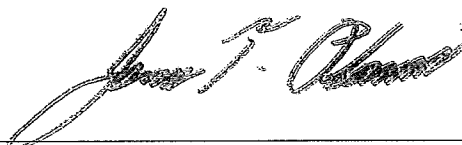
IN THE MATTER OF THE REQUEST OF :
A CASINO KEY EMPLOYEE LICENSEE : **ORDER**
TO BE PLACED ON THE CASINO KEY :
EMPLOYEE INACTIVE LIST :

This matter having been submitted to the New Jersey Casino Control Commission (Commission) by Suzanne M. Sylvia, 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 **May 9, 2018**;

IT IS on this **9th** day of **May 2018**, **ORDERED** that Suzanne M. Sylvia, a casino key employee licensee, be placed on the Casino Key Employee Inactive List for a period no 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. 18-05-09-6-(1)

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

This matter having been submitted to the New Jersey Casino Control Commission (Commission) by Kevin L. Walls, 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 **May 9, 2018**;

IT IS on this **9th** day of **May 2018**, **ORDERED** that Kevin L. Walls, a casino key employee licensee, be placed on the Casino Key Employee Inactive List for a period no 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. 18-05-09-6-(m)

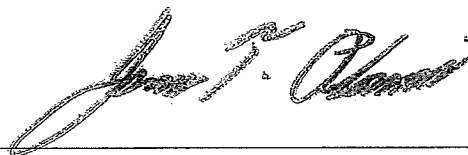
IN THE MATTER OF THE REQUEST OF :
A CASINO KEY EMPLOYEE LICENSEE : **ORDER**
TO BE PLACED ON THE CASINO KEY :
EMPLOYEE INACTIVE LIST :

This matter having been submitted to the New Jersey Casino Control Commission (Commission) by Dinel V. White, 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 **May 9, 2018**;

IT IS on this **9th** day of **May 2018**, **ORDERED** that Dinel V. White, a casino key employee licensee, be placed on the Casino Key Employee Inactive List for a period no 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. 18-05-09-7(a)

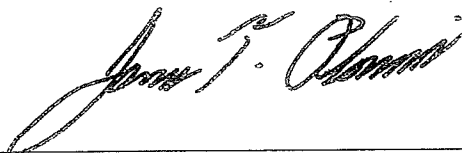
IN THE MATTER OF THE LAPSING OF :
A CASINO KEY EMPLOYEE LICENSE :
FOR FAILURE TO COMPLY WITH THE : **ORDER**
RESUBMISSION PROCESS OR TO :
REQUEST TO BE PLACED ON THE :
INACTIVE LIST :

This matter having been undertaken by the New Jersey Casino Control Commission (Commission) for the lapsing of the casino key employee license of Joseph D. Bowen 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 **May 9, 2018**;

IT IS on this **9th** day of **May 2018**, **ORDERED** that Joseph D. Bowen's casino key employee license, 009422-11, 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



JAMES T. PLOUSIS, CHAIRMAN

STATE OF NEW JERSEY
CASINO CONTROL COMMISSION
ORDER NO. 18-05-09-7(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 :

This matter having been undertaken by the New Jersey Casino Control Commission (Commission) for the lapsing of the casino key employee license of Richard J. Byrne 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 **May 9, 2018**;

IT IS on this **9th** day of **May 2018**, **ORDERED** that Richard J. Byrne's casino key employee license, 009417-11, 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



JAMES T. PLOUSIS, CHAIRMAN

STATE OF NEW JERSEY
CASINO CONTROL COMMISSION
ORDER NO. 18-05-09-7(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 :

This matter having been undertaken by the New Jersey Casino Control Commission (Commission) for the lapsing of the casino key employee license of Carlos Solorzano 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 **May 9, 2018**;

IT IS on this **9th** day of **May 2018**, **ORDERED** that Carlos Solorzano's casino key employee license, 006973-11, 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



JAMES T. PLOUSIS, CHAIRMAN

STATE OF NEW JERSEY
CASINO CONTROL COMMISSION
ORDER NO. 18-05-09-7(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 :

This matter having been undertaken by the New Jersey Casino Control Commission (Commission) for the lapsing of the casino key employee license of Michael Vitale 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 **May 9, 2018**;

IT IS on this **9th** day of **May 2018**, **ORDERED** that Michael Vitale's casino key employee license, 007589-11, 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



JAMES T. PLOUSIS, CHAIRMAN

STATE OF NEW JERSEY
CASINO CONTROL COMMISSION
ORDER NO. 18-05-09-7(e)

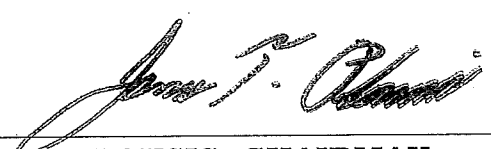
IN THE MATTER OF THE LAPSING OF :
A CASINO KEY EMPLOYEE LICENSE :
FOR FAILURE TO COMPLY WITH THE : **ORDER**
RESUBMISSION PROCESS OR TO :
REQUEST TO BE PLACED ON THE :
INACTIVE LIST :

This matter having been undertaken by the New Jersey Casino Control Commission (Commission) for the lapsing of the casino key employee license of Bathsheba Z. Zareno 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 **May 9, 2018**;

IT IS on this **9th** day of **May 2018**, **ORDERED** that Bathsheba Z. Zareno's casino key employee license, 004399-11, 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



JAMES T. PLOUSIS, CHAIRMAN

STATE OF NEW JERSEY
CASINO CONTROL COMMISSION
DOCKET No. 18-0003-CK
CREDENTIAL NO. 009804-11
ORDER No. 18-05-09-08 (TMP/TMP)

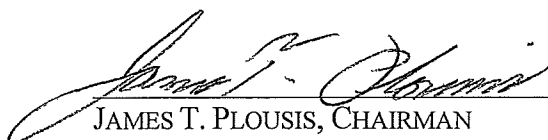
I/M/O THE INITIAL APPLICATION :
OF LA-QUAI MCKINNIS :
FOR A CASINO KEY EMPLOYEE LICENSE :

ORDER

The Division of Gaming Enforcement (“**Division**”), having objected to the initial application of La-Quai McKinnis (“**Applicant**”) for casino key employee license #9804-11; and Applicant having failed to request a hearing or otherwise respond to the Division’s objections; and this matter having been submitted to the New Jersey Casino Control Commission (“**Commission**”); and the Commission having considered this matter at its public meeting on May 9, 2018;

IT IS on this **9th** day of **May 2018**, **ORDERED** that the initial application for casino key employee license #9804-11 is hereby **DENIED** and Applicant is hereby found **DISQUALIFIED** pursuant to N.J.S.A. 5:12-80(b), N.J.S.A. 5:12-80(d), N.J.S.A. 5:12-86(b) and N.J.S.A. 5:12-89(b).

NEW JERSEY CASINO CONTROL COMMISSION



JAMES T. PLOUSIS, CHAIRMAN

STATE OF NEW JERSEY
CASINO CONTROL COMMISSION
AGENCY DOCKET No.: 18-0004-CK
CREDENTIAL No.: 9789-11
ORDER No. 18-05-09-09 (TMP)

I/M/O THE INITIAL APPLICATION OF :
SVAPNIL S. DESAI FOR A :
CASINO KEY EMPLOYEE LICENSE :

ORDER

The Division of Gaming Enforcement (“**Division**”), having initially objected to the initial application of Svapnil S. Desai (“**Applicant**”) for casino key employee license #9789-11; 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 May 9, 2018;

IT IS on this 9th day of **May 2018**, **ORDERED** that the Stipulation, which is incorporated herein by reference, is **APPROVED** and the initial application for casino key employee license #009789-11 is **GRANTED**; and

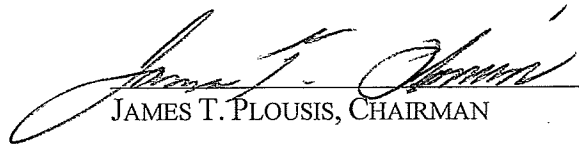
IT IS FURTHER ORDERED that Applicant has established his qualifications for licensure as a casino key employee as required by N.J.S.A. 5:12-89(b)(1) and -89(b)(2) of the Casino Control Act (“**Act**”) based on the credible evidence submitted including Applicant’s voluntary agreement that he remain compliant with his Internal Revenue Service (“**IRS**”) payment plan and provide proof to the Division of such compliance on an annual basis beginning April 1, 2019; 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 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.

Applicant shall provide such proof of his outstanding IRS debt is paid in full or otherwise satisfied. 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

STATE OF NEW JERSEY
CASINO CONTROL COMMISSION
AGENCY DOCKET No.: 18-0006-CK
CREDENTIAL No.: 9788-11
ORDER No. 18-05-09-10 (TMP)

I/M/O THE INITIAL APPLICATION OF :
ROKELLE D. GRANT FOR A :
CASINO KEY EMPLOYEE LICENSE :

ORDER

The Division of Gaming Enforcement (“**Division**”), having initially objected to the initial application of Rockelle D. Grant (“**Applicant**”) for casino key employee license #9788-11; 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 May 9, 2018;

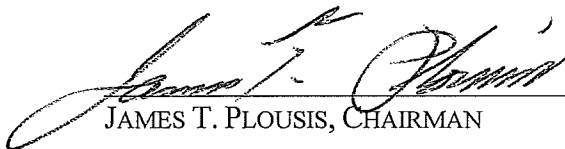
IT IS on this 9th day of May 2018, **ORDERED** that the Stipulation, which is incorporated herein by reference, is **APPROVED** and the initial application for casino key employee license #009788-11 is **GRANTED**; and

IT IS FURTHER ORDERED that Applicant has established her 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 signing of a Wage Execution Consent Agreement (“**WEX**”) to pay \$50 biweekly through garnishment of

her wages towards her outstanding New Jersey Division of Unemployment and Disability Insurance (“NJ DUDI”); and

IT IS FURTHER ORDERED that the approval of Applicant’s initial application for her casino key employee license is specifically conditioned upon her compliance with her WEX to pay \$50 biweekly to NJ DUDI through garnishment of her wages until her outstanding NJ DUDI debt is paid in full or otherwise satisfied. Failure of Applicant to abide by any of the conditions set forth herein shall constitute grounds to re-open the matter.

NEW JERSEY CASINO CONTROL COMMISSION


JAMES T. PLOUSIS, CHAIRMAN

STATE OF NEW JERSEY
CASINO CONTROL COMMISSION
AGENCY DOCKET No.: 18-0009-RC
CREDENTIAL NO.: 6016-11
ORDER No.: 18-05-09-11 (TMP/tmp)

STATE OF NEW JERSEY, DEPARTMENT OF	:	
LAW AND PUBLIC SAFETY, DIVISION OF	:	
GAMING ENFORCEMENT,	:	
COMPLAINANT,	:	ORDER SUSPENDING
V.	:	CASINO KEY EMPLOYEE
	:	LICENSE
CARMEN MARTINEZ	:	
RESPONDENT.	:	

An application for suspension and a complaint for revocation of the casino key employee license #6016-11 of Carmen Martinez (“**Respondent**”) having been filed by the Division of Gaming Enforcement (“**Division**”); and the Division having alleged that on December 6, 2017 Respondent was charged with one count of Theft by Deception, third degree, contrary to N.J.S.A. 2C:20-4a, and one count of Unsworn Falsification, fourth degree, contrary to N.J.S.A. 2C:28-3; and the Division having further alleged that on February 1, 2018, Respondent waived her right to indictment and was charged by way of Accusation with one count of Theft by Deception, third degree, contrary to N.J.S.A. 2C:20-4 and was sentence to twelve (12) months of Pre-Trial Intervention beginning April 2, 2018;; and Respondent having been given an opportunity to respond to the Division’s allegations; and the New Jersey Casino Control Commission (“**Commission**”) having considered the application for suspension at its public meeting of May 9, 2018,

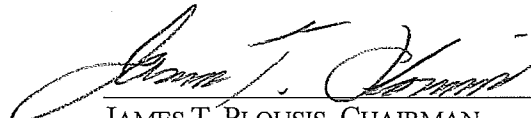
IT IS on this *9th* day of *May 2018*, **ORDERED** that Respondent’s casino key employee license #6016-11 is **SUSPENDED** for good cause shown, pursuant to N.J.S.A. 5:12-75 and N.J.S.A. 5:12-86, pending the final disposition of the complaint or until further Order of the Commission; and

IT IS FURTHER ORDERED that, during the pendency of this suspension, Respondent is prohibited from employment in any capacity by a casino licensee, including any position that does not require a credential pursuant to N.J.S.A. 5:12-106(c); and

IT IS FURTHER ORDERED that, if Respondent so requests, an expedited hearing in this matter will be held; and

IT IS FURTHER ORDERED that Respondent deliver her casino key employee license credential #6016-11 to the offices of the New Jersey Casino Control Commission, Tennessee Avenue and Boardwalk, Atlantic City, New Jersey, within 24 hours of receipt of this Order.

NEW JERSEY CASINO CONTROL COMMISSION



JAMES T. PLOUSIS, CHAIRMAN

New Jersey Casino Control Commission

Resolution



No. 18-05-09-13

RESOLUTION OF THE NEW JERSEY CASINO CONTROL COMMISSION
CONCERNING THE PLENARY QUALIFICATION AND
CASINO KEY EMPLOYEE LICENSURE OF
MELWYN JOSEPH XAVIER GOMEZ TO SERVE AS
THE VICE PRESIDENT OF HOTEL OPERATIONS FOR
BALLY'S PARK PLACE LLC AND BOARDWALK REGENCY 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 residence, governing casino key employees (N.J.S.A. 5:12-89); and

WHEREAS, on August 9, 2017, the New Jersey Casino Control Commission (Commission), with the recommendation of the Division of Gaming Enforcement (Division), granted Melwyn Joseph Xavier Gomez temporary casino key employee license #9800-11 and found Mr. Gomez temporarily qualified to serve as the Vice President of Hotel Operations for Bally's Park Place LLC d/b/a Bally's Atlantic City (Bally's) and Boardwalk Regency LLC d/b/a Caesars Atlantic City (Caesars) (Resolution No. 17-08-09-11); and



WHEREAS, the Division filed a letter report dated April 12, 2018, recommending that the Commission find Mr. Gomez plenary qualified to serve as the Vice President of Hotel Operations for Bally's and Caesars and grant his initial casino key employee license; and

WHEREAS, the Commission considered the matter at its public meeting on May 9, 2018;

NOW, THEREFORE, BE IT RESOLVED by the Commission that Melwyn Joseph Xavier Gomez is hereby found plenary qualified to serve as the Vice President of Hotel Operations of Bally's and Caesars, and his initial casino key employee license #9800-11 is hereby granted, 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-2.6.

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

New Jersey Casino Control Commission

Resolution



No. 18-05-09-14

RESOLUTION OF THE NEW JERSEY CASINO CONTROL COMMISSION CONCERNING THE PLENARY QUALIFICATION OF SCOTT LEE HOWITT TO SERVE AS SENIOR VICE PRESIDENT AND CHIEF INFORMATION SECURITY OFFICER OF MGM RESORTS INTERNATIONAL

WHEREAS, pursuant to N.J.S.A. 5:12-85.1c and -d, and 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, Scott Lee Howitt serves as Senior Vice President and Chief Information Security Officer of MGM Resorts International (MGM) and is therefore required to be qualified; and

WHEREAS, on September 13, 2017, the New Jersey Casino Control Commission (Commission), with the recommendation of the Division of Gaming Enforcement (Division) granted temporary qualification and authorized Mr. Howitt to assume the duties and exercise the powers of Senior Vice President and Chief Information Security Officer for MGM (Resolution No. 17-09-13-13); and

WHEREAS, the Division filed a letter report dated April 24, 2018, recommending that the Commission find Mr. Howitt plenary qualified; and



WHEREAS, the Commission considered the matter at its public meeting on May 9, 2018;

NOW, THEREFORE, BE IT RESOLVED by the Commission that Scott Lee Howitt is hereby found qualified to serve as Senior Vice President and Chief Information Security Officer of MGM in accordance with and subject to the conditions contained in N.J.S.A. 5:12-85.1c and -d, -89b(1) and (2) and N.J.A.C. 13:69C-2.7.

Submitted by: Teresa M. 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

New Jersey Casino Control Commission

Resolution



No. 18-05-09-12

RESOLUTION OF THE NEW JERSEY CASINO CONTROL COMMISSION
CONCERNING THE PLENARY QUALIFICATION OF
MATTHEW JAMES FERKO TO SERVE AS A MEMBER OF THE
BOARD OF DIRECTORS AND AS AN AUDIT COMMITTEE MEMBER OF
CAESARS ENTERTAINMENT CORPORATION

WHEREAS, pursuant to N.J.S.A. 5:12-85.1c and d, and 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, Matthew James Ferko serves as a Member of the Board of Directors and an Audit Committee Member of Caesars Entertainment Corporation (CEC) and is therefore required to be qualified; and

WHEREAS, on August 9, 2017, the New Jersey Casino Control Commission (Commission), with the recommendation of the Division of Gaming Enforcement (Division) granted temporary qualification and authorized Mr. Ferko to assume the duties and exercise the powers as a Member of the Board of Directors (Resolution No. 17-08-09-14); and

WHEREAS, the Division filed a letter report dated May 1, 2018, recommending that the Commission find Mr. Ferko qualified; and



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WHEREAS, the Commission considered the matter at its public meeting on May 9, 2018;

NOW, THEREFORE, BE IT RESOLVED by the Commission that Matthew James Ferko is hereby found qualified to serve as a Member of the Board of Directors and as an Audit Committee Member of CEC in accordance with and subject to the conditions contained in N.J.S.A. 5:12-85.1c and -d, -89b(1) and (2) 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 May 9, 2018
Vote taken on pages 35-36

New Jersey Casino Control Commission



Resolution

No. 18-05-09-17

RESOLUTION OF THE NEW JERSEY CASINO CONTROL
COMMISSION CONCERNING THE PETITION OF HR ATLANTIC
CITY, LLC AND BOARDWALK 1000, LLC FOR THE ISSUANCE OF
CASINO LICENSES AND FOR VARIOUS RULINGS IN CONNECTION
THEREWITH (PRN 1011805)

WHEREAS, HR Atlantic City, LLC (“HR Atlantic City”), is a New Jersey limited liability company which is wholly owned by Seminole Hard Rock Entertainment, Inc. (“SHRE”), a Florida corporation which is wholly owned by SHRE/SHRI, LLC (“SHRE/SHRI”), a United States Virgin Islands limited liability company which is wholly owned by Seminole HR Holdings, LLC (“Holdings”) a United States Virgin Islands limited liability company; and

WHEREAS, Boardwalk 1000, LLC (“Boardwalk 1000”), which owns the Hard Rock Hotel & Casino Atlantic City facility, is a New Jersey limited liability company wholly owned by Hard Rock Tristate AC, LLC (“HR Tristate”), a New Jersey limited liability company, which in turn is owned 10% by HR Atlantic City, 65% by HR Atlantic City Investor, LLC (“HRAC Investor”) a New Jersey limited liability company which is a wholly owned subsidiary of SHRE/SHRI, and 25% by Tristate Partners, LLC (“TSP”), a New Jersey limited liability company which is owned 50% by JMAC1, LLC (“JMAC”) and 50% by JJSAC, LLC (“JJSAC”), each New Jersey limited liability companies; and



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WHEREAS, TSP elected to exercise its call right to purchase an additional 200 units in HRAC Investor, thereby increasing its ownership percentage in HR Tristate from 25% to 45% and reducing HRAC Investor's ownership percentage from 65% to 45%, subject to closing (D-5, in evidence); and

WHEREAS, on February 6, 2014, HR Atlantic City filed a Petition (PRN 0371402) requesting that the New Jersey Casino Control Commission ("Commission") issue a Statement of Compliance pursuant to *N.J.S.A. 5:12-81a* regarding its qualification and that of its entity and natural person qualifiers; and

WHEREAS, in conjunction with HR Atlantic City's petition for a Statement of Compliance (PRN 0371402), the Director of the Division ("Director") entered Order PRN 0291406 dated February 6, 2014 which designated HR Atlantic City, SHRE, SHRE/SHRI and Holdings as business entities required to qualify and the following as natural person qualifiers: James Allen, in his capacity as Member, Chairman, CEO and President; Brad Buchanan, in his capacity as Member, Executive VP, CFO and Secretary; Hammish Dodds, in his capacity as Member and Connie Whidden, Jim Shore, Michael D. Rumbolz, Henry Hornbostel, Carla Gopher, Robert L. Gips and Agnes Billie-Motlow, each in his or her capacity as a Director/Manager; and granted a waiver of qualification pursuant to *N.J.S.A. 5:12-85.1d* and *N.J.A.C.*



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13:69C-5A.1 to the Seminole Tribe of Florida (“Seminole Tribe”) and its individual members, subject to certain conditions contained therein; and

WHEREAS, on January 29, 2015 the Commission granted HR Atlantic City’s petition for a Statement of Compliance (Commission Resolution No. 15-01-29-1) as to its good character, honesty and integrity; business ability and casino experience; and financial stability, integrity and responsibility and as to the qualification of the entities and natural persons designated by the Director as required to qualify in connection with the Statement of Compliance petition; and

WHEREAS, on September 13, 2017 the Commission granted the petitions of Boardwalk 1000 (PRN 2141702) and HR Atlantic City (PRN 2191701) to amend their Certificates of Formation to include among its stated purposes the conduct of casino gaming as required by *N.J.S.A. 5:12-82d(6)* and *N.J.S.A. 5:12-105c* of the Casino Control Act (“Act”) (Resolution Nos. 17-09-13-15 and 17-09-13-16, respectively); and

WHEREAS, on December 19, 2017 the Commission granted the joint petition of HR Atlantic City and Boardwalk 1000 filed on October 16, 2017 (PRN 2891701) to approve a Management Agreement under Section 82(c) of the Act pursuant to which Boardwalk 1000 would own and operate the proposed Hard Rock Casino & Hotel Atlantic City and HR Atlantic City would serve as



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manager of the casino subject to the conditions contained therein (Resolution No. 17-12-19-18); and

WHEREAS, on April 11, 2018 HR Atlantic City and Boardwalk 1000 filed PRN 1011805, requesting that the Commission issue casino licenses pursuant to *N.J.S.A. 5:12-82b* to HR Atlantic City and Boardwalk 1000, and seeking other related rulings; and

WHEREAS, the Director by Order 1723 dated April 16, 2018 (Exhibit D-1, in evidence at Exhibit C) determined that the following business entities are required to be qualified pursuant to *N.J.S.A. 5:12-85.1* as holding companies in connection with the casino license application of Boardwalk 1000: (a) HR Tristate (b) HR Atlantic City (c) TSP (d) JMAC1 (e) JJSAC (f) HRAC Investor (g) SHRE (h) SHRE/SHRI and (i) Holdings; and

WHEREAS, the Director by Order 1723 dated April 16, 2018 (Exhibit D-1, in evidence at Exhibit C) determined that the following entities are required to be qualified pursuant to *N.J.S.A. 5:12-85.1* as holding companies in connection with the casino license application of HR Atlantic City: (a) SHRE (b) SHRE/SHRI and (c) Holdings; and

WHEREAS, the Director by Order 1723 further required HR Atlantic City Lender, LLC (“HRAC Lender”), a wholly owned subsidiary of SHRE/SHRI to qualify as an entity qualifier and financial source of Boardwalk 1000; and



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WHEREAS, the Director by Order 1724 dated April 13, 2018 (Exhibit D-1, in evidence at Exhibit D) determined that the Seminole Tribe is required to establish and maintain its qualifications as a financial source pursuant to Section 85.1e of the Act in connection with the casino license application of Boardwalk 1000; and

WHEREAS, the Director by Order 1722 dated April 13, 2018 (Exhibit D-1, in evidence, at Exhibit E) designated the following individuals as natural person qualifiers pursuant to *N.J.S.A. 5:12-85.1* for purposes of the casino license applications of Boardwalk 1000 and HR Atlantic City: (1) James F. Allen in the following capacities – Holdings: CEO, Board of Manager, President; SHRE/SHRI: CEO, Board of Managers; HRAC Lender: CEO; HRAC Investor: CEO, Board of Managers; SHRE: CEO, Board of Managers; HR Tristate: Board Member; HR Atlantic City: CEO, Board of Managers; Boardwalk 1000: CEO, Manager; (2) Agnes Billie-Motlow in the following capacities – Holdings: Board of Managers; SHRE/SHRI: Board of Managers; HRAC Lender: Board of Managers; HRAC Investor: Board of Managers; SHRE: Board of Managers; HR Atlantic City: Board of Managers and Compliance Committee Member; (3) Frank E. DiCola, Jr. in the following capacity – JJSAC: Member and President; (4) Robert L. Gips in the following capacities – Holdings: Board of Managers; SHRE/SHRI: Board of Managers; HRAC Lender: Board of Managers; HRAC Investor: Board of Managers; SHRE: Board of Managers; HR Atlantic City:



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Board of Managers, Audit Committee Member and Compliance Committee Member; Boardwalk 1000: Audit and Compliance Committee Member; (5) Thomas J. Gispanski in the following capacities – Holdings: CFO and Treasurer; SHRE/SHRI: CFO and Treasurer; HRAC Lender: CFO and Treasurer; HRAC Investor: CFO and Treasurer; SHRE: CFO and Treasurer; HR Atlantic City: CFO and Treasurer; (6) Carla Gopher in the following capacities – Holdings: Board of Managers; SHRE/SHRI: Board of Managers; HRAC Lender: Board of Managers; HRAC Investor: Board of Managers; SHRE: Board of Managers; HR Atlantic City: Board of Managers; (7) Henry W. Hornbostel in the following capacities – Holdings: Board of Managers; SHRE/SHRI: Board of Managers; HRAC Lender: Board of Managers; HRAC Investor: Board of Managers; SHRE: Board of Managers; HR Atlantic City: Board of Managers and Audit Committee Member; Boardwalk 1000: Audit and Compliance Committee Member; (8) Joseph R. Jingoli, Jr. in the following capacities – JJSAC: Member and CEO; TSP: Member; (9) Michael D. Jingoli in the following capacities – HR Tristate: Board Manager; JJSAC: Member and CFO; TSP: Member; (10) Alexander Johns in the following capacities – Holdings: Board of Managers; SHRE/SHRI: Board of Managers; HRAC Lender: Board of Managers; HRAC Investor: Board of Managers; SHRE: Board of Managers; HR Atlantic City: Board of Managers; (11) Jon S. Lucas in the following capacities – HRAC Investor: COO; HR Tristate: Board Member; HR



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Atlantic City: COO and Chief Compliance Officer; (12) Jack Morris in the following capacities – HR Tristate: Board Member; JMAC1: Member; TSP: Member; Boardwalk 1000: Manager; (13) Michael D. Rumbolz in the following capacities – Holdings: Board of Managers; SHRE/SHRI: Board of Managers; HRAC Lender: Board of Managers; HRAC Investor: Board of Managers; SHRE: Board of Managers; HR Atlantic City: Board of Managers, Audit Committee Member and Compliance Committee Member; Boardwalk 1000: Audit and Compliance Committee Member; (14) Jim Shore in the following capacities – Holdings: Board of Managers; SHRE/SHRI: Board of Managers; HRAC Lender: Board of Managers; HRAC Investor: Board of Managers; SHRE: Board of Managers; HR Tristate: Board Member; HR Atlantic City: Board of Managers and Compliance Committee Member; and (15) Connie Whidden in the following capacities – Holdings: Board of Managers; SHRE/SHRI: Board of Managers; HRAC Lender: Board of Managers; HRAC Investor: Board of Managers; SHRE: Board of Managers; HR Atlantic City: Board of Managers and Compliance Committee Member; and

WHEREAS, the Director by Order 1722 further designated the following individuals as casino key qualifiers in connection with the casino license application of Boardwalk 1000: Calvin Abercombie, in his capacity as Vice President of Security for Boardwalk 1000; James F. Allen, in his capacity as CEO for Boardwalk 1000; Robert Allen in his capacity as Vice President of



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Finance for Boardwalk 1000; Frank Chesky III, in his capacity as Vice President and General Counsel for Boardwalk 1000; Grace Chow, in her capacity as Vice President of Food and Beverage for Boardwalk 1000; Bernard Dillon, in his capacity as Vice President of Entertainment for Boardwalk 1000; Diane Dixon, in her capacity as Vice President of Purchasing and Retail; Robert Ellis, in his capacity as Vice President of Human Resources and EEO Officer for Boardwalk 1000; Herbert Gee, in his capacity as Vice President of Table Games for Boardwalk 1000; Matthew A. Harkness, in his capacity as President and General Manager for Boardwalk 1000; Paul Juliano, in his capacity as Vice President of Hotel Operations for Boardwalk 1000; Donald Kneisel II, in his capacity as Vice President of IT for Boardwalk 1000; Curtis Lane, in his capacity as Director of Compliance for Boardwalk 1000; Robert Lee, in his capacity as Vice President of Community Relations and Government Affairs for Boardwalk 1000; Todd Moyer, in his capacity as Senior Vice President of Marketing for Boardwalk 1000; Laurette Pitts, in her capacity as Senior Vice President of Finance for Boardwalk 1000; David Polizzi, in his capacity as Vice President of Slots for Boardwalk 1000; Michael Sampson, in his capacity as Vice President of Player Development for Boardwalk 1000; Joseph Watson, in his capacity as Senior Vice President of National Marketing for Boardwalk 1000; and a soon to be named individual in his/her capacity as Vice President of Asian Marketing for Boardwalk 1000; and



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WHEREAS, the Director by Order 1722 further designated the following individuals as casino key qualifiers in connection with the casino license applications of HR Atlantic City: James F. Allen, in his capacity as CEO of HR Atlantic City; Thomas J. Gispanski, in his capacity as CFO and Treasurer of HR Atlantic City; and Jon S. Lucas, in his capacity as COO and Chief Compliance Officer of HR Atlantic City; and

WHEREAS, the Director by Order 1722 identified the following individuals and positions as mandatory positions requiring casino key licensure (Exhibit D-1, in evidence, at Exhibit E): Mary Harper as Director of Surveillance for Boardwalk 1000 and HR Atlantic City; Michael Rodriguez as Director of Internal Audit for Boardwalk 1000 and HR Atlantic City; Donald Kneisel II as Vice President of IT for Boardwalk 1000 and HR Atlantic City; Jake Francis as Online Gaming Manager for Boardwalk 1000 and HR Atlantic City; Herbert Gee as Vice President of Table Games for Boardwalk 1000 and HR Atlantic City; Calvin Abercombie as Vice President of Security for Boardwalk 1000 and HR Atlantic City; Charles Berdinis as Director of Cage Operations for Boardwalk 1000 and HR Atlantic City; Robert Ellis as Vice President of Human Resources and EEO Officer for Boardwalk 1000 and HR Atlantic City; and Robert Donnelly as IT Internet Security Officer for Boardwalk 1000 and HR Atlantic City; and



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WHEREAS, James F. Allen, Agnes Billie-Motlow, Robert L. Gips, Carla Gopher, Henry W. Hornbostel, Michael D. Rumbolz, Jim Shore and Connie Whidden were each found qualified by the Commission in connection with the Statement of Compliance Petition of HR Atlantic City (Commission Resolution No. 15-01-29-1) and based on the Division's updated investigations, they remain so qualified; and

WHEREAS, on April 16, 2018 the Division filed eight (8) reports and on April 26, 2018 one (1) report on the following natural person qualifiers: Frank E. DiCola, Jr., Robert John Ellis, III, Thomas J. Gispanski, Matthew Harkness, Joseph R. Jingoli, Michael D. Jingoli, Alexander P. Johns, Jon S. Lucas and Jack Morris; and

WHEREAS, Robert Allen, Diane Dixon, Paul Juliano, Donald Kneisel III, Michael Sampson and Joseph Watson each hold a valid casino key employee license; and

WHEREAS, Calvin Abercombie, Grace Chow, Bernard Dillon, Robert Lee, Todd Moyer, and David Polizzi each have filed the requisite disclosure forms and Boardwalk 1000 and HR Atlantic City request that each be temporarily qualified pending plenary qualification pursuant to *N.J.S.A. 5:12-85.1c*; and

WHEREAS, Frank Chesky III, Herbert Gee, Curtis Lane and Laurette Pitts each have filed the requisite disclosure forms and their qualification will



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be addressed at the Commission's June 6, 2018 meeting or as soon thereafter as practicable; and

WHEREAS, by Order dated May 4, 2018 (D-7 in evidence), the Director determined that Boardwalk 1000, operating as Hard Rock Hotel and Casino Atlantic City and managed by HR Atlantic City, is permitted to conduct gaming operations on a casino floor having 119,819 square feet of space in that it intends to offer 1,972 qualified sleeping units (qsu's) to the public pursuant to *N.J.S.A. 5:12-83c*; and

WHEREAS, by Order PRN 0721801 dated April 10, 2018 (D-1, in evidence, at Exhibit F), the Director approved Boardwalk 1000's Compliance Review and Reporting System as compliant with *N.J.A.C. 13:69C-8.8*; and

WHEREAS, by Order PRN 0711810 dated April 10, 2018 (D-1, in evidence, at Exhibit G), the Director approved the Boardwalk 1000 Audit Committee Charter as amended on April 3, 2018; and

WHEREAS, by Order PRN 0711808 dated April 10, 2018 (D-2, in evidence, at Exhibit E), the Director approved the HR Atlantic City Compliance Plan as compliant with *N.J.A.C. 13:69C-8.8*; and

WHEREAS, by Order PRN 0711811 dated April 10, 2018 (D-2, in evidence, at Exhibit F), the Director approved the HR Atlantic City Audit Committee Charter as amended on April 3, 2018; and



WHEREAS, by Order PRN 0711809 dated April 13, 2018 (D-1, in evidence at Exhibit H), the Director approved the Boardwalk 1000 Equal Employment and Business Opportunity Plan, and Certification of its President as consistent with the requirement of *N.J.S.A. 5:12-134* and *N.J.A.C. 13:69K-1.1* and permitted HR Atlantic City to adopt, utilize, and be governed by the EEBOP of Boardwalk 1000; and

WHEREAS, the Division filed four (4) reports dated April 16, 2018 on the Boardwalk 1000 and HR Atlantic City casino license applications, reflecting its investigation into the background and qualification of the applicants and their qualifiers (D-1, in evidence; D-2, in evidence; D-3, in evidence; D-4, in evidence); a Supplemental Report dated May 2, 2018 regarding the Election of Call Rights (D-5, in evidence); a Supplemental Report dated May 2, 2018 regarding an amendment to the operating agreement of Holdings dated May 2, 2018 (D-6, in evidence), and interposing no objection to the issuance of casino licenses to Boardwalk 1000 and HR Atlantic City; and

WHEREAS, the Commission received all information, conducted a hearing, heard the arguments of counsel, considered the evidence and took final action on the application at its May 9, 2018 public meeting; and

WHEREAS, the Commission found by three affirmative votes that Boardwalk 1000 and HR Atlantic City have complied with all requirements of the Act for the issuance of casino licenses.



NOW, THEREFORE, BE IT RESOLVED, by the Commission that the applications of Boardwalk 1000 and HR Atlantic City for the issuance of casino licenses is hereby GRANTED based upon the findings and rulings contained herein.

BE IT FURTHER RESOLVED, that the sealing requests, as set forth on the record, as to certain portions of D-1, in evidence; D-2, in evidence; D-3, in evidence and D-4, in evidence, are hereby GRANTED.

FINDINGS AND RULINGS

Based upon consideration of the entire record of these proceedings, including the reports of the Division (D-1, in evidence; D-2, in evidence; D-3, in evidence; D-4, in evidence), the Commission issues the following rulings and makes the following findings:

1. Pursuant to *N.J.S.A. 5:12-82b, c and d(1)-(10)*, both Boardwalk 1000 and HR Atlantic City are eligible for and required to hold casino licenses as the owner and manager, respectively, of Hard Rock Hotel & Casino Atlantic City, and no other person is presently eligible for or required to hold a casino license with respect to the approved casino hotel for purposes of *N.J.S.A. 5:12-82b and c*;

2. Boardwalk 1000 and HR Atlantic City and their qualifying entities and



individuals, to the extent specifically delineated herein, have established the requisite good character, honesty and integrity for purposes of *N.J.S.A.* 5:12-84, 85.1 and 89, as applicable;

3. Boardwalk 1000 and HR Atlantic City and its holding and intermediary companies have demonstrated their financial stability, integrity and responsibility;

4. Boardwalk 1000 and HR Atlantic City have established that they have sufficient business ability and casino experience as to establish the likelihood of creation and maintenance of a successful, efficient casino operation;

5. Holdings, SHRE, SHRE/SHRI, HRAC Investor, HR Tristate, TSP, JMAC1, JJSAC and HRAC Lender are each qualified pursuant to *N.J.S.A.* 5:12-85.1;

6. Seminole Tribe and HRAC Lender are each qualified as financial sources pursuant to *N.J.S.A.* 5:12-81e and *N.J.A.C.* 13:69C-5B.1(a);

7. Each of the other individuals identified by the Division, as indicated herein, as the natural persons required to qualify and/or to obtain licensure as a casino key employee for purposes of the Boardwalk 1000 and HR Atlantic City casino license applications is qualified or temporarily qualified pursuant to *N.J.S.A.* 5:12-85.1 and *N.J.A.C.* 13:69C-2.7 or subject to qualification by the Commission as soon as practicable, and, where required, is also licensed as a casino key employee pursuant to *N.J.S.A.* 5:12-89 or is an applicant for a



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casino key employee license and has been issued a temporary casino key employee license pursuant to *N.J.S.A. 5:12-89e*;

8. The New Jersey residency requirement for James F. Allen, Thomas J. Gispanski, and Jon S. Lucas is waived pursuant to *N.J.S.A. 5:12-89b(4)*;

9. A multi-casino endorsement pursuant to *N.J.S.A. 5:12-91.1* shall be endorsed upon the casino key employee licenses held by Calvin Abercromie, Robert J. Ellis, III, Donald Kneisel II, and David Polizzi;

10. Boardwalk 1000 and HR Atlantic City have satisfied the requirements of *N.J.S.A. 5:12-82d* to the extent applicable;

11. Boardwalk 1000 and HR Atlantic City have established, in accordance with *N.J.S.A. 5:12-83a* and *84e*, the suitability of the casino and its related facilities, and that the location thereof will not adversely affect casino operations;

12. Boardwalk 1000 and HR Atlantic City have established that the issuance to them of casino licenses will not create undue economic concentration in casino operations for purposes of *N.J.S.A. 5:12-82e*;

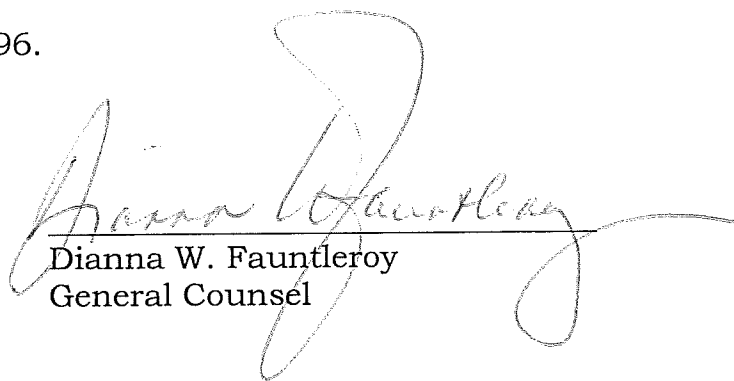
13. Based on the findings contained in this Resolution, and subject to issuance of an operation certificate therefore, Boardwalk 1000's facility is a "casino hotel" containing an "approved hotel" and a "casino" as defined by sections 6, 19, 27 and 83 of the Act.



EFFECTIVE DATE

The casino licenses issued May 9, 2018, shall become effective upon the issuance by the Division of an operation certificate for Boardwalk 1000 and HR Atlantic City pursuant to *N.J.S.A. 5:12-96*.

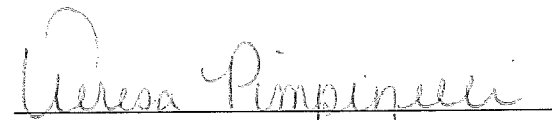
Submitted by:



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 May 9, 2018
Vote taken on pages 198-201

New Jersey Casino Control Commission



Resolution

No. **18-05-09-18**

RESOLUTION OF THE NEW JERSEY CASINO CONTROL COMMISSION CONCERNING THE PETITION OF GOLDEN NUGGET ATLANTIC CITY, LLC AND FERTITA ENTERTAINMENT, INC. REQUESTING THE ISSUANCE OF A TEMPORARY CASINO KEY EMPLOYEE LICENSE FOR DONNA F. WARD PURSUANT TO N.J.S.A. 5:12-89e AND TEMPORARY QUALIFICATION PURSUANT TO N.J.A.C. 13:69C-2.7(c) TO PERMIT HER TO THE DUTIES AND EXERCISE ANY POWERS RELATING TO THE POSITION OF VICE PRESIDENT OF SALES WITHOUT FIRST BEING QUALIFIED (PRN 1231801)

WHEREAS, Casino licensee Golden Nugget Atlantic City, LLC (GNAC) and its holding company Fertitta Entertainment, Inc. (FEI) (Petitioners) having filed a petition on May 2, 2018 seeking approval of the New Jersey Casino Control Commission (Commission) for the issuance of a temporary casino key employee license to Donna F. Ward pursuant to *N.J.S.A. 5:12-89(e)*; and

WHEREAS, Petitioners also seek permission for Ms. Ward to assume the duties and exercise the powers of Vice President of Sales for GNAC 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;

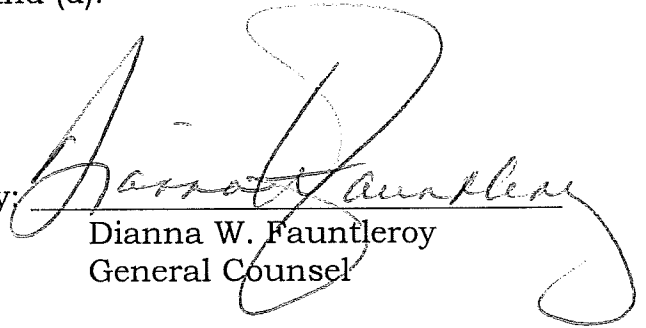
WHEREAS, the Division of Gaming Enforcement (Division) filed an email response dated May 3, 2018, in which it indicated no objection to the issuance of a temporary casino key employee license to Ms. Ward and no objection to her assuming the duties and exercising the powers of Vice President of Sales for GNAC before plenary qualification; and



WHEREAS, the Commission considered the entire record of the proceedings at its public meeting of May 9, 2018.

NOW, THEREFORE, BE IT RESOLVED by the Commission that Donna F. Ward be issued a temporary casino key employee license pursuant to *N.J.S.A. 5:12-89(e)* and that Donna F. Ward is temporarily qualified and is hereby authorized to assume the duties and exercise the powers of Vice President of Sales 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)*.

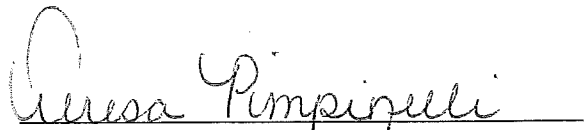
Submitted by:



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

New Jersey Casino Control Commission



Resolution

No. 18-05-09-19

RESOLUTION OF THE CASINO CONTROL COMMISSION ACKNOWLEDGING THE AMERICAN LEGION AS A CO-SPONSOR OF THE VETERAN'S CASINO CAREER FAIR HOSTED BY THE COMMISSION ON APRIL 19, 2018

WHEREAS, the American Legion is a patriotic veterans organization chartered by Congress in 1919 and devoted to mutual helpfulness and is the nation's largest wartime veterans service organization, and;

WHEREAS, the American Legion is committed to mentoring youth and sponsorship of wholesome programs in our communities, advocating patriotism and honor, promoting strong national security, and continued devotion to service members and veterans, and;

WHEREAS, the number of veterans in New Jersey is estimated at over 350,000, and;

WHEREAS, the unemployment rate for veterans is higher than the rate for non-veterans at both the national and state levels, and;

WHEREAS, veterans have a unique set of skills, have proven their dedication and reliability, and know both how to lead and to follow direction, and;

WHEREAS, the American Legion partnered with the Casino Control Commission and the State Parole Board last month to organize and sponsor a Casino Career Fair to encourage the gaming industry to "bet on a vet," and;

WHEREAS, approximately 175 people attended the job fair, met with representatives of all of the operating casinos and two proposed facilities



pending licensure and met with several service providers who provided additional assistance to veterans and their families;

NOW, THEREFORE, BE IT RESOLVED, that the Casino Control Commission extends its sincere gratitude to the American Legion for its support of the Casino Career Fair and for its tireless efforts to provide assistance to our fellow Americans who served this country in uniform in times of conflict.

BE IT FURTHER RESOLVED that this Resolution be placed in the record as a commemoration of our support and appreciation.

James T. Plousis, Chairman

Sharon A. Harrington, Vice Chair

Alisa B. Cooper, Commissioner