STATE OF NEW JERSEY CASINO CONTROL COMMISSION ORDER NO. 23-11-15-5(a)

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

ORDER

This matter having been submitted to the New Jersey Casino Control Commission (Commission) by Anthony M. Ashman, 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 **November 15, 2023**;

**IT IS** on this **15<sup>th</sup>** day of **November 2023, ORDERED** that Anthony M. Ashman, a casino key employee licensee, #005650-11, be placed on the Casino Key Employee Approved 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. 23-11-15-5(b)

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

ORDER

This matter having been submitted to the New Jersey Casino Control Commission (Commission) by Michael L. Baldino, 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 **November 15, 2023**;

**IT IS** on this **15<sup>th</sup>** day of **November 2023, ORDERED** that Michael L. Baldino, a casino key employee licensee, #005099-11, be placed on the Casino Key Employee Approved 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. 23-11-15-5(c)

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

ORDER

This matter having been submitted to the New Jersey Casino Control Commission (Commission) by Kevin J. Burke, 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 **November 15, 2023**;

**IT IS** on this **15<sup>th</sup>** day of **November 2023, ORDERED** that Kevin J. Burke, a casino key employee licensee, #009897-11, be placed on the Casino Key Employee Approved 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. 23-11-15-5(d)

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

ORDER

This matter having been submitted to the New Jersey Casino Control Commission (Commission) by Nicholas Ferraro, 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 November 15, 2023;

IS on this 15<sup>th</sup> day of November 2023, ORDERED that IT Nicholas Ferraro, a casino key employee licensee, #002565-11, be placed on the Casino Key Employee Approved 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** 

CHAIRMAN

STATE OF NEW JERSEY CASINO CONTROL COMMISSION ORDER NO. 23-11-15-5(e)

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

ORDER

This matter having been submitted to the New Jersey Casino Control Commission (Commission) by Lawrence J. McCabe, 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 **November 15, 2023**;

**IT IS** on this **15<sup>th</sup>** day of **November 2023, ORDERED** that Lawrence J. McCabe, a casino key employee licensee, #003392-11, be placed on the Casino Key Employee Approved 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.

JAMES T. PLOUSIS, CHAIRMAN

### STATE OF NEW JERSEY CASINO CONTROL COMMISSION ORDER NO. 23-11-15-5(f)

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

ORDER

This matter having been submitted to the New Jersey Casino Control Commission (Commission) by Crystal D. Patel, 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 **November 15, 2023**;

**IT IS** on this **15<sup>th</sup>** day of **November 2023, ORDERED** that Crystal D. Patel, a casino key employee licensee, #009144-11, be placed on the Casino Key Employee Approved 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. 23-11-15-6(a)

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

ORDER

This matter having been undertaken by the New Jersey Casino Control Commission (Commission) for the lapsing of the casino key employee license of John E. Borkowski 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 **November 15, 2023**;

IT IS on this 15<sup>th</sup> day of November 2023, ORDERED that John E. Borkowski's casino key employee license, #005977-11, is hereby LAPSED; and

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

JAMES T. PLOUSIS, CHAIRMAN

## STATE OF NEW JERSEY CASINO CONTROL COMMISSION ORDER NO. 23-11-15-6(b)

٠

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

ORDER

This matter having been undertaken by the New Jersey Casino Control Commission (Commission) for the lapsing of the casino key employee license of Pamela D. Burch 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 **November 15, 2023**;

IT IS on this 15<sup>th</sup> day of November 2023, ORDERED that Pamela D. Burch's casino key employee license, #003994-11, is hereby LAPSED; and

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

JAMES T. PLOUSIS, CHAIRMAN

STATE OF NEW JERSEY CASINO CONTROL COMMISSION ORDER NO. 23-11-15-6(c)

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

ORDER

This matter having been undertaken by the New Jersey Casino Control Commission (Commission) for the lapsing of the casino key employee license of Domingo Cruz 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 **November 15, 2023**;

IT IS on this 15<sup>th</sup> day of November 2023, ORDERED that Domingo Cruz's casino key employee license, #009464-11, is hereby LAPSED; and

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

CHAMES T. PLOUSIS, CHAIRMAN

STATE OF NEW JERSEY CASINO CONTROL COMMISSION ORDER NO. 23-11-15-6(d)

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

ORDER

This matter having been undertaken by the New Jersey Casino Control Commission (Commission) for the lapsing of the casino key employee license of Veronica H. Gaffney 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 **November 15, 2023**;

IT IS on this 15<sup>th</sup> day of November 2023, ORDERED that Veronica H. Gaffney's casino key employee license, #009836-11, is hereby LAPSED; and

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

CAMES T. PLOUSIS, CHAIRMAN

## STATE OF NEW JERSEY CASINO CONTROL COMMISSION ORDER NO. 23-11-15-6(e)

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

ORDER

This matter having been undertaken by the New Jersey Casino Control Commission (Commission) for the lapsing of the casino key employee license of Robert W. Rudloff, Jr., 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 **November 15, 2023**;

IT IS on this 15<sup>th</sup> day of November 2023, ORDERED that Robert W. Rudloff, Jr.'s casino key employee license, #003377-11, is hereby LAPSED; and

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

JAMES T. PLOUSIS, CHAIRMAN

STATE OF NEW JERSEY CASINO CONTROL COMMISSION ORDER NO. 23-11-15-6(f)

:

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

ORDER

This matter having been undertaken by the New Jersey Casino Control Commission (Commission) for the lapsing of the casino key employee license of Kenny C. Ye 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 **November 15, 2023**;

IT IS on this 15<sup>th</sup> day of November 2023, ORDERED that Kenny C. Ye's casino key employee license, #009849-11, is hereby LAPSED; and

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

JAMES T. PLOUSIS, CHAIRMAN

STATE OF NEW JERSEY CASINO CONTROL COMMISSION DOCKET NO. 23-0050-CK CREDENTIAL NO. 10794-11 ORDER NO. 23-11-15-07 (TMP)

I/M/O THE INITIAL APPLICATION OF CHARDAE DRINKS FOR A CASINO KEY EMPLOYEE LICENSE

#### <u>ORDER</u>

The Division of Gaming Enforcement ("Division"), having initially objected to the initial application of Chardae Drinks ("Applicant") for casino key employee license #10794-11; 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 November 15, 2023;

:

IT IS on this 15th day of November 2023, ORDERED that the Stipulation, which is incorporated herein by reference, is APPROVED and the initial application for casino key employee license #10794-11 is GRANTED; and

**IT IS FURTHER ORDERED** that Applicant has established her qualifications for licensure as a casino key employee as required by <u>N.J.S.A.</u> 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 to make any payments required by MOHELA and provide the Division with proof of such payments on an annual basis beginning February 15, 2024; and

ORDER NO. 23-11-15-07 (TMP)

**IT IS FURTHER ORDERED** that the granting of Applicant's initial application for casino key employee license #10794-11 is specifically conditioned on Applicant complying with her voluntary agreements to make any payments required by MOHELA and is further conditioned on Applicant providing proof to the Division of her compliance on an annual basis, beginning February 15, 2024, by sending a copy of all appropriate documentation to:

> Division of Gaming Enforcement **ATTN: Jocelyn Fietkiewicz, Deputy Attorney General** 1325 Boardwalk Atlantic City, NJ 08401 Email: jocelyn.fietkiewicz@njdge.org.

Applicant shall provide such annual reports until her outstanding debt owed to MOHELA 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.

JAMES T. PLOUSIS, CHAIRMAN

STATE OF NEW JERSEY CASINO CONTROL COMMISSION DOCKET NO. 23-0062-SI CREDENTIAL NO. 10803-11 ORDER NO. 23-11-15-08 (TMP)

I/M/O THE INITIAL APPLICATION OF JANELLE WALSH FOR A CASINO KEY EMPLOYEE LICENSE

#### <u>ORDER</u>

The Division of Gaming Enforcement ("**Division**"), having reported on the initial application of Janelle Walsh ("**Applicant**") for casino key employee license #10803-11; 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 November 15, 2023;

IT IS on this 15th day of November 2023, ORDERED that the Stipulation, which is incorporated herein by reference, is APPROVED and the initial application for casino key employee license #10803-11 is GRANTED; and

IT IS FURTHER ORDERED that Applicant has established her qualifications for licensure as a casino key employee as required by <u>N.J.S.A.</u> 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 to make any payments required by MOHELA and provide the Division with proof of such payments on an annual basis beginning March 15, 2024; and

ORDER NO. 23-11-15-08 (TMP)

**IT IS FURTHER ORDERED** that the granting of Applicant's initial application for casino key employee license #10803-11 is specifically conditioned on Applicant complying with her voluntary agreements to make any payments required by MOHELA and is further conditioned on Applicant providing proof to the Division of her compliance on an annual basis, beginning March 15, 2024, by sending a copy of all appropriate documentation to:

Division of Gaming Enforcement **ATTN: Jocelyn Fietkiewicz, Deputy Attorney General** 1325 Boardwalk Atlantic City, NJ 08401 Email: jocelyn.fietkiewicz@njdge.org.

Applicant shall provide such annual reports until her outstanding debt owed to MOHELA 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.

JAMES T. PLOUSIS, CHAIRMAN

STATE OF NEW JERSEY CASINO CONTROL COMMISSION DOCKET NO. 23-0063-SI CREDENTIAL NO. 10347-11 ORDER NO. 23-11-15-09 (TMP)

I/M/O THE INITIAL APPLICATION OF Donald Mallory For A Casino Key Employee License

#### <u>ORDER</u>

The Division of Gaming Enforcement ("Division"), having reported on the initial application of Donald Mallory ("Applicant") for casino key employee license #10347-11; 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 November 15, 2023;

:

IT IS on this 15th day of November 2023, ORDERED that the Stipulation, which is incorporated herein by reference, is APPROVED and the initial application for casino key employee license #10347-11 is GRANTED; and

**IT IS FURTHER ORDERED** that Applicant has established his qualifications for licensure as a casino key employee as required by <u>N.J.S.A.</u> 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 to remain compliant with his Internal Revenue Service ("**IRS**") payment plan and provide the Division with proof of such payments on an annual basis beginning February 15, 2024; and

ORDER NO. 23-11-15-09 (TMP)

**IT IS FURTHER ORDERED** that the granting of Applicant's initial application for casino key employee license #10347-11 is specifically conditioned on Applicant complying with his voluntary agreements to remain compliant with his IRS payment plan and is further conditioned on Applicant providing proof to the Division of his compliance on an annual basis, beginning February 15, 2024, by sending a copy of all appropriate documentation to:

Division of Gaming Enforcement **ATTN: Jocelyn Fietkiewicz, Deputy Attorney General** 1325 Boardwalk Atlantic City, NJ 08401 Email: jocelyn.fietkiewicz@njdge.org.

Applicant shall provide such annual reports until his outstanding debt owed to the IRS 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.

JAMES T. PLOUSIS, CHAIRMAN

STATE OF NEW JERSEY CASINO CONTROL COMMISSION DOCKET NO. 23-0064-SI CREDENTIAL NO. 10684-11 ORDER NO. 23-11-15-10 (TMP)

I/M/O THE INITIAL APPLICATION OF CHRISTOPHER JENNINGS FOR A CASINO KEY EMPLOYEE LICENSE

#### <u>ORDER</u>

The Division of Gaming Enforcement ("**Division**"), having reported on the initial application of Christopher Jennings ("**Applicant**") for casino key employee license #10684-11; 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 November 15, 2023;

:

IT IS on this 15th day of November 2023, ORDERED that the Stipulation, which is incorporated herein by reference, is APPROVED and the initial application for casino key employee license #10684-11 is GRANTED; and

**IT IS FURTHER ORDERED** that Applicant has established his qualifications for licensure as a casino key employee as required by <u>N.J.S.A.</u> 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 to remain compliant with payment arrangements for his United States Department of Education ("US DOE") student loan and his Firstmark

#### ORDER NO. 23-11-15-10 (TMP)

student loan and provide the Division with proof of such payments on an annual basis beginning March 15, 2024; and

**IT IS FURTHER ORDERED** that the granting of Applicant's initial application for casino key employee license #10684-11 is specifically conditioned on Applicant complying with his voluntary agreements to remain compliant with his payment arrangements for his US DOE and Firstmark student loans and is further conditioned on Applicant providing proof to the Division of his compliance on an annual basis, beginning March 15, 2024, by sending a copy of all appropriate documentation to:

Division of Gaming Enforcement **ATTN: Jocelyn Fietkiewicz, Deputy Attorney General** 1325 Boardwalk Atlantic City, NJ 08401 Email: jocelyn.fietkiewicz@njdge.org.

Applicant shall provide such annual reports until his outstanding debt owed to the US DOE and Firstmark are 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.

JAMES T. PLOUSIS, CHAIRMAN



# New Jersey Casino Control Commission Resolution No. 23-11-15-11

RESOLUTION OF THE NEW JERSEY CASINO CONTROL COMMISSION CONCERNING THE PLENARY QUALIFICATION OF KIM MARIE BARKER LEE TO SERVE AS EXECUTIVE VICE PRESIDENT AND CHIEF LEGAL OFFICER OF BALLY'S CORPORATION

**WHEREAS**, on January 11, 2023, the New Jersey Casino Control Commission ("Commission") granted temporary qualification to Kim Barker Lee to assume the duties and exercise the powers of Executive Vice President, Chief Legal Officer of Bally's Corporation ("Bally's"), the qualified holding company of casino licensee, Premier Entertainment AC, LLC d/b/a Bally's Atlantic City, for a nine-month period in accordance with the conditions contained in *N.J.S.A.* 5:12-85.1 and *N.J.A.C.* 13:69C-2.7 (Commission Resolution No. 23-01-11-17); and

**WHEREAS**, on September 13, 2023, the Commission granted a threemonth extension of Kim Barker Lee's temporary qualification as provided for in N.J.A.C. 13:69C-2.7(d)(2) (Commission Resolution No. 23-09-13-11) and

**WHEREAS**, the Division of Gaming Enforcement filed a Letter Report dated November 2, 2023 recommending that the Commission find Kim Barker Lee plenarily qualified to serve as Executive Vice President and Chief Legal Officer of Bally's; and



# Resolution No. 23-11-15-11 Page 2

**WHEREAS**, the Commission considered the entire record of the proceedings at its public meeting of November 15, 2023.

**NOW, THEREFORE, BE IT RESOLVED** by the Commission that Kim Barker Lee is hereby found plenarily qualified to serve as Executive Vice President and Chief Legal Officer of Bally's in accordance with *N.J.S.A.* 5:12-85.1 and *N.J.A.C.* 13:69C-2.7.

Submitted by: Dianna W. Fauntlerov 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 November 15, 2023 Vote taken on page(s) 34-35



# New Jersey Casino Control Commission Resolution No. 23-11-15-12

RESOLUTION OF THE NEW JERSEY CASINO CONTROL COMMISSION CONCERNING AN AMENDED AND RESTATED STIPULATION OF SETTLEMENT AND THE CONTINUED INITIAL CASINO KEY EMPLOYEE LICENSURE AND PLENARY QUALIFICATION OF JESSICA LYNN SMITH TO SERVE AS VICE PRESIDENT FACILITIES FOR MARINA DISTRICT DEVELOPMENT COMPANY, LLC d/b/a BORGATA HOTEL CASINO & SPA

WHEREAS, on June 8, 2022, the New Jersey Casino Control Commission ("Commission") granted temporary qualification to Jessica Lynn Smith to assume the duties and exercise the powers of Vice President Facilities for casino licensee, Marina District Development Company, LLC d/b/a Borgata Hotel Casino & Spa ("Borgata"), for a nine-month period in accordance with the conditions contained in *N.J.S.A.* 5:12-85.1 and *N.J.A.C.* 13:69C-2.6 and issued Jessica Lynn Smith a temporary casino key employee license pursuant to *N.J.S.A.* 5:12-89e and *N.J.A.C.* 19:41A-5.3 (Commission Resolution No. 22-06-08-15); and

**WHEREAS**, on March 8, 2023 the Commission considered and approved a Stipulation of Settlement between the Division of Gaming Enforcement ("Division") and Jessica Lynn Smith and issued her a casino key employee license (#10660-11) and found her qualified to serve as Vice President of Facilities for Borgata subject to compliance with the terms and conditions of the Stipulation of Settlement (Commission Resolution No. 23-03-08-14); and



# Resolution No. 23-11-15-12 Page 2

**WHEREAS**, the Division filed a Supplemental Letter Report dated October 18, 2023 which incorporated an amended and restated Stipulation of Settlement ("Restated Stipulation") dated and signed October 13, 2023, between Jessica L. Smith, as licensee, and Tracy E. Richardson, Deputy Attorney General on behalf of the Division, recommending the approval of the Restated Stipulation and not objecting to the continued casino key employee licensure and qualification of Jessica Lynn Smith to continue to serve as Vice President Facilities for Borgata subject to the terms and conditions of the Restated Stipulation; and

**WHEREAS**, the Commission considered the entire record of the proceedings at its public meeting of November 15, 2023, including the consent of Jessica Lynn Smith to the Commission approval and adoption of the Restated Stipulation.

**NOW, THEREFORE, BE IT RESOLVED** by the Commission that the Restated Stipulation between the Division and Jessica Lynn Smith, which is incorporated herein by reference, is **APPROVED**.

**BE IF FURTHER RESOLVED** by the Commission that Jessica Lynn Smith's casino key employee license remains in good standing pursuant to N.J.S.A. 5:12-89 and she remains qualified to serve as Vice President Facilities for Borgata in accordance with, and subject to the conditions contained in



# Resolution No. 23-11-15-12 Page 3

*N.J.S.A.* 5:12-85.1 and *N.J.A.C.* 13:69C-2.6, and further subject to her compliance with the terms of the Restated Stipulation.

Submitted by: Dianna W. Fauntlerov 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 November 15, 2023 Vote taken on page(s) 37-39