

STATE OF NEW JERSEY  
CASINO CONTROL COMMISSION  
ORDER NO. 24-06-12-5(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 APPROVED INACTIVE LIST :

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This matter having been submitted to the New Jersey Casino Control Commission (Commission) by Edward F. Batten, Jr., 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 12, 2024**;

**IT IS** on this **12<sup>th</sup>** day of **June 2024**, **ORDERED** that Edward F. Batten, Jr., a casino key employee licensee, #009553-11, 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**



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**JAMES T. PLOUSIS, CHAIRMAN**

STATE OF NEW JERSEY  
CASINO CONTROL COMMISSION  
ORDER NO. 24-06-12-5(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 APPROVED INACTIVE LIST :

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This matter having been submitted to the New Jersey Casino Control Commission (Commission) by Rosemarie A. Howard, 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 12, 2024**;

**IT IS** on this **12<sup>th</sup>** day of **June 2024**, **ORDERED** that Rosemarie A. Howard, a casino key employee licensee, #009930-11, 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**



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**JAMES T. PLOUSIS, CHAIRMAN**

STATE OF NEW JERSEY  
CASINO CONTROL COMMISSION  
ORDER NO. 24-06-12-5(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 APPROVED INACTIVE LIST :

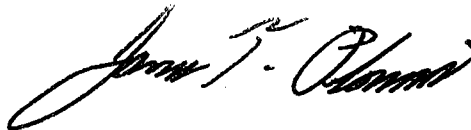
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This matter having been submitted to the New Jersey Casino Control Commission (Commission) by Charles T. Rando, a licensed casino key employee, pursuant to *N.J.S.A. 5:12-89*, for consideration and approval to be placed on an inactive list in accordance 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 12, 2024**;

**IT IS** on this **12<sup>th</sup>** day of **June 2024**, **ORDERED** that Charles T. Rando, a casino key employee licensee, #006291-11, 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**



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**JAMES T. PLOUSIS, CHAIRMAN**

STATE OF NEW JERSEY  
CASINO CONTROL COMMISSION  
ORDER NO. 24-06-12-6(a)

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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 :  
APPROVED INACTIVE LIST :

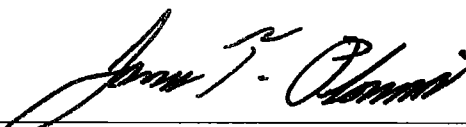
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This matter having been undertaken by the New Jersey Casino Control Commission (Commission) for the lapsing of the casino key employee license of Michael A. Katz for failure to comply with the resubmission process set forth in *N.J.S.A. 5:12-94h*, 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 12, 2024**;

**IT IS** on this **12<sup>th</sup>** day of **June 2024**, **ORDERED** that Michael A. Katz's casino key employee license, #009506-11, 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. 24-06-12-6(b)

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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 :  
APPROVED 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 Kyle C. Koshland 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 12, 2024**;

**IT IS** on this **12<sup>th</sup>** day of **June 2024**, **ORDERED** that Kyle C. Koshland's casino key employee license, #009530-11, 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. 24-0018-SI  
CREDENTIAL No. 10873-11  
ORDER No. 24-06-12-07 (TMP)

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I/M/O THE INITIAL APPLICATION OF :  
JAVON A. ADAMS :  
FOR A CASINO KEY EMPLOYEE LICENSE :

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**ORDER**

The Division of Gaming Enforcement (“**Division**”), having reported on the initial application of Javon A. Adams (“**Applicant**”) for casino key employee license #10873-11; 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 12, 2024;

**IT IS** on this **12th** day of **June 2024**, **ORDERED** that the Stipulation, which is incorporated herein by reference, is **APPROVED** and the initial application for casino key employee license #10873-11 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 remain compliant with his payment plan with the Internal Revenue Service (“**IRS**”) and provide proof to the Division of such compliance on an annual basis beginning October 15, 2024; and

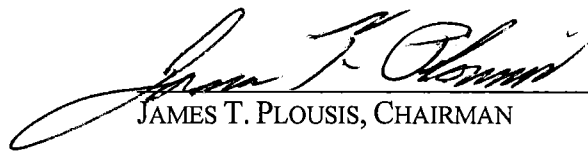
ORDER No. 24-06-12-07 (TMP)

**IT IS FURTHER ORDERED** that the granting of Applicant's initial application for casino key employee license #10873-11 is specifically conditioned on Applicant complying with his voluntary agreement to remain compliant with this IRS payment plan and is further conditioned on Applicant providing proof to the Division of his compliance with this condition on an annual basis, beginning October 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](mailto:jocelyn.fietkiewicz@njdge.org).

Applicant shall provide such annual reports until his outstanding IRS liability 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

  
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JAMES T. PLOUSIS, CHAIRMAN



# **New Jersey Casino Control Commission**

## **Resolution**

### **No. 24-06-12-08**

RESOLUTION OF THE NEW JERSEY CASINO CONTROL COMMISSION CONCERNING THE INITIAL CASINO KEY EMPLOYEE LICENSURE AND PLENARY QUALIFICATION OF ROMAN RUBAS TO SERVE AS DIRECTOR OF I-GAMING COMPLIANCE FOR CAESARS INTERACTIVE ENTERTAINMENT NEW JERSEY, LLC

**WHEREAS**, on October 25, 2023, the New Jersey Casino Control Commission (“Commission”) granted temporary qualification to Roman Rubas to permit him to assume the duties and exercise the powers of Director of I-Gaming Compliance for casino licensee, Caesars Interactive Entertainment New Jersey, LLC (“CIENJ”) 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 Roman Rubas a temporary casino key employee license pursuant to *N.J.S.A. 5:12-89e*; and

**WHEREAS**, the Division of Gaming Enforcement filed a Letter Report dated May 1, 2024, recommending that the Commission issue an initial casino key employee license to Roman Rubas and find him plenary qualified to serve as Director of I-Gaming Compliance for CIENJ; and

**WHEREAS**, the Commission considered the entire record of the proceedings at its public meeting of June 12, 2024.

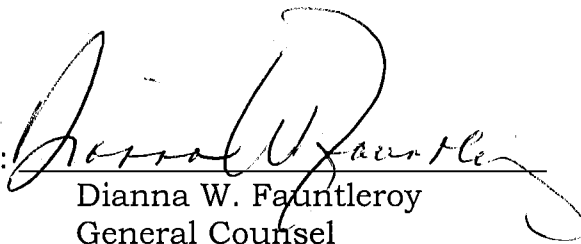
**NOW, THEREFORE, BE IT RESOLVED** by the Commission that Roman Rubas be issued an initial casino key employee license pursuant to *N.J.S.A. 5:12-*





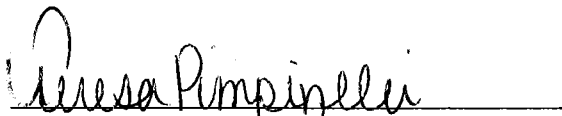
**Resolution No. 24-06-12-08**  
**Page 2**

89b, and that Roman Rubas is hereby plenary qualified to serve as Director of I-Gaming Compliance for CIENJ in accordance with the provisions of *N.J.S.A.* 5:12-85.1 and *N.J.A.C.* 13:69C-2.6.

Submitted by:   
Dianna W. Fautleroy  
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 12, 2024  
Vote taken on page(s) 32-33



# New Jersey Casino Control Commission Resolution No. 24-06-12-09

RESOLUTION OF THE NEW JERSEY CASINO CONTROL COMMISSION CONCERNING THE INITIAL CASINO KEY EMPLOYEE LICENSURE AND PLENARY QUALIFICATION OF PATRICK E. STERR TO SERVE AS DIRECTOR OF FOOD AND BEVERAGE FOR TROPICANA ATLANTIC CITY CORP.

**WHEREAS**, on October 25, 2023, the New Jersey Casino Control Commission ("Commission") granted temporary qualification to Patrick E. Sterr to permit him to assume the duties and exercise the powers of Director of Food and Beverage for casino licensee, Tropicana Atlantic City Corp., d/b/a Tropicana Atlantic City ("Trop AC") 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 Patrick E. Sterr a temporary casino key employee license pursuant to *N.J.S.A. 5:12-89e*; and

**WHEREAS**, the Division of Gaming Enforcement filed a Letter Report dated May 1, 2024, recommending that the Commission issue an initial casino key employee license to Patrick E. Sterr and find him plenary qualified to serve as Director of Food and Beverage for Trop AC; and

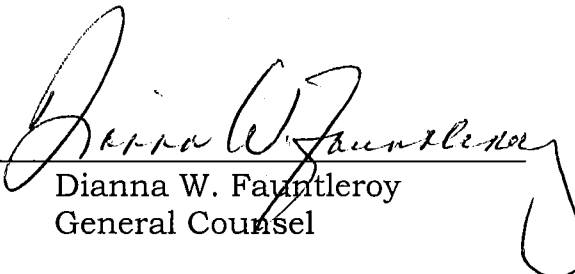
**WHEREAS**, the Commission considered the entire record of the proceedings at its public meeting of June 12, 2024.

**NOW, THEREFORE, BE IT RESOLVED** by the Commission that Patrick E. Sterr be issued an initial casino key employee license pursuant to *N.J.S.A. 5:12-89b*, and that Patrick E. Sterr is hereby plenary qualified to serve as



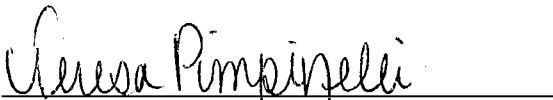
**Resolution No. 24-06-12-09**  
**Page 2**

Director of Food and Beverage for Trop AC in accordance with the provisions of  
N.J.S.A. 5:12-85.1 and N.J.A.C. 13:69C-2.6.

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 12, 2024  
Vote taken on page(s) 35-36



# New Jersey Casino Control Commission Resolution No. 24-06-12-10

RESOLUTION OF THE NEW JERSEY CASINO CONTROL COMMISSION CONCERNING THE INITIAL CASINO KEY EMPLOYEE LICENSURE, WITH A MULTI-CASINO ENDORSEMENT, AND PLENARY QUALIFICATION OF NICHOLAS CAPRIOTTI TO SERVE AS VICE PRESIDENT OF FINANCE – REGIONAL FOR HARRAH’S ATLANTIC CITY OPERATING COMPANY, LLC, BOARDWALK REGENCY, LLC AND TROPICANA ATLANTIC CITY CORP.

**WHEREAS**, on October 25, 2023, the New Jersey Casino Control Commission (“Commission”) granted temporary qualification to Nicholas Capriotti to permit him to assume the duties and exercise the powers of Vice President of Finance – Regional for casino licensees, Harrah’s Atlantic City Operating Company, LLC d/b/a Harrah’s Resort Atlantic City (“Harrah’s AC”), Boardwalk Regency, LLC d/b/a Caesars Atlantic City (“Caesars AC”) and Tropicana Atlantic City Corp. d/b/a Tropicana Atlantic City (“Tropicana AC”), 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 Nicholas Capriotti a temporary casino key employee license, with a multi-casino endorsement pursuant to *N.J.S.A. 5:12-89b(4)* and *-89e* and *N.J.A.C. 19:41A-5.3* (Commission Resolution No. 23-10-25-19); and

**WHEREAS**, the Division of Gaming Enforcement filed a Letter Report dated May 1, 2024, recommending that the Commission issue an initial casino key employee license, with a multi-casino endorsement, to Nicholas Capriotti



Resolution No. 24-06-12-10

Page 2

and find him plenary qualified to serve as Vice President of Finance - Regional for Harrah's AC, Caesars AC and Tropicana AC; and

**WHEREAS**, the Commission considered the entire record of the proceedings at its public meeting of June 12, 2024.

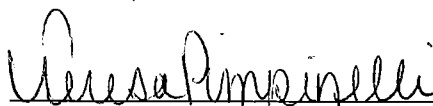
**NOW, THEREFORE, BE IT RESOLVED** by the Commission that Nicholas Capriotti be issued an initial casino key employee license, with a multi-casino endorsement, pursuant to N.J.S.A. 5:12-89b, and that Nicholas Capriotti is hereby plenary qualified to serve as Vice President of Finance - Regional for Harrah's AC, Caesars AC and Tropicana AC in accordance with the provisions of N.J.S.A. 5:12-85.1 and N.J.A.C. 13:69C-2.6.

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 12, 2024  
Vote taken on page(s) 39-40



# New Jersey Casino Control Commission Resolution No. 24-06-12-11

RESOLUTION OF THE NEW JERSEY CASINO CONTROL COMMISSION CONCERNING THE PETITION OF CAESARS ENTERTAINMENT, INC., HARRAH'S ATLANTIC CITY OPERATING COMPANY, LLC, BOARDWALK REGENCY, LLC, TROPICANA ATLANTIC CITY CORP. AND CAESARS INTERACTIVE ENTERTAINMENT NEW JERSEY, LLC REQUESTING PERMISSION FOR KIM HARRIS JONES TO ASSUME THE DUTIES AND EXERCISE THE POWERS OF MEMBER OF THE BOARD OF DIRECTORS OF CAESARS ENTERTAINMENT, INC. PRIOR TO PLENARY QUALIFICATION PURSUANT TO *N.J.A.C. 13:69C-2.7* (PRN 1452401)

**WHEREAS**, casino licensees, Harrah's Atlantic City Operating Company, LLC d/b/a Harrah's Resort Atlantic City ("Harrah's AC"), Boardwalk Regency LLC d/b/a Caesars Atlantic City ("Caesars AC"), Tropicana Atlantic City Corp. d/b/a Tropicana Atlantic City ("Tropicana AC") and Caesars Interactive Entertainment New Jersey, LLC ("CIENJ") and their qualified parent holding company, Caesars Entertainment, Inc. ("CEI"), having filed a Petition (PRN 1452401) dated May 24, 2024, seeking approval of the New Jersey Casino Control Commission ("Commission") to have Kim Harris Jones, prior to plenary qualification, assume the duties and exercise the powers of Member of the Board of Directors of CEI 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*; and

**WHEREAS**, on or about May 23, 2024, Kim Harris Jones completed and filed a Personal History Disclosure (PHD) Form 3 with the Division of Gaming Enforcement ("Division") as required by *N.J.A.C. 13:69C-2.7(c)*; and



**Resolution No. 24-06-12-11**  
**Page 2**

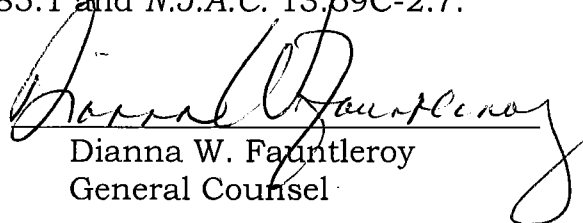
**WHEREAS**, by letter response dated June 10, 2024 the Division interposed no objection to the relief requested in the Petition and to the Commission permitting Kim Harris Jones to assume the duties and exercise the powers of Member of the Board of Director of CEI prior to plenary qualification; and

**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* subject to the conditions contained in *N.J.A.C. 13:69C-2.7*; and

**WHEREAS**, the Commission considered the entire record of the proceedings at its public meeting of June 12, 2024.

**NOW, THEREFORE, BE IT RESOLVED** by the Commission that Kim Harris Jones is temporarily qualified and is hereby authorized to assume the duties and exercise the powers of Member of the Board of Directors of CEI subject to the conditions contained in *N.J.S.A. 5:12-85.1* and *N.J.A.C. 13:69C-2.7*.

Submitted by:

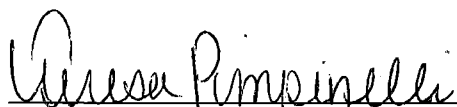
  
Dianna W. Fautleroy  
General Counsel



Resolution No. 24-06-12-11  
Page 3

CERTIFICATION

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

  
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Teresa Pimpinelli, Senior Counsel  
for the Executive Secretary

Meeting of June 12, 2024  
Vote taken on page(s) 43-44





# New Jersey Casino Control Commission Resolution No. 24-06-12-12

RESOLUTION OF THE NEW JERSEY CASINO CONTROL COMMISSION CONCERNING THE PLENARY QUALIFICATION OF PATRICIA M. DIFLORIO TO SERVE AS A MEMBER OF THE AUDIT AND COMPLIANCE COMMITTEES OF AC OCEAN WALK LLC D/B/A OCEAN CASINO RESORT

**WHEREAS**, on October 25, 2023, the New Jersey Casino Control Commission ("Commission") granted temporary qualification to Patricia M. DiFlorio to permit her to assume the duties and exercise the powers of a Member of the Audit and Compliance Committees of casino licensee, AC Ocean Walk LLC d/b/a Ocean Casino Resort ("AC Ocean"), for a period up to and including nine months 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 -2.7; and

**WHEREAS**, the Division of Gaming Enforcement filed a Letter Report dated June 6, 2024, recommending that the Commission find Patricia M. DiFlorio plenary qualified to serve as a Member of the Audit and Compliance Committees of AC Ocean; and

**WHEREAS**, the Commission considered the entire record of the proceedings at its public meeting of June 12, 2024.

**NOW, THEREFORE, BE IT RESOLVED** by the Commission that Patricia M. DiFlorio is hereby plenary qualified to serve as a Member of the Audit and

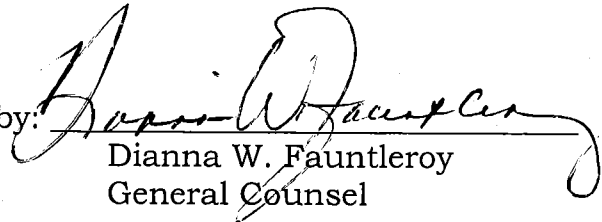


Resolution No. 24-06-12-12

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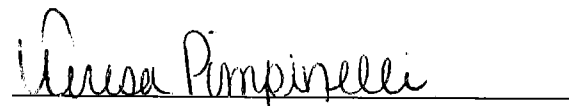
Compliance Committees of AC Ocean in accordance with the provisions of  
N.J.S.A. 5:12-85.1 and N.J.A.C. 13:69C-2.6 and -2.7.

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 12, 2024  
Vote taken on page(s) 46-47



**New Jersey Casino Control Commission**  
**Resolution**  
**No. 24-06-12-13**

RESOLUTION OF THE NEW JERSEY CASINO CONTROL COMMISSION CONCERNING THE PETITION OF GOLDEN NUGGET ATLANTIC CITY, LLC AND FERTITTA ENTERTAINMENT, LLC (f/k/a GOLDEN NUGGET LLC) REQUESTING PERMISSION FOR DONA CORNELL TO PERFORM THE DUTIES AND EXERCISE THE POWERS OF DIRECTOR AND AUDIT COMMITTEE MEMBER FOR FERTITTA ENTERTAINMENT (f/k/a GOLDEN NUGGET, LLC) WITHOUT HAVING BEEN QUALIFIED PURSUANT TO *N.J.A.C. 13:69C-2.7(c)* (PRN 1152402)

**WHEREAS**, casino licensee Golden Nugget Atlantic City, LLC (“GNAC”) and its qualified holding company, Fertitta Entertainment, LLC (f/k/a Golden Nugget LLC)(“FE”) having filed a Petition (PRN 1152402) dated April 22, 2024, seeking approval of the New Jersey Casino Control Commission (“Commission”) to have Dona Cornell, prior to her plenary qualification, assume the duties and exercise the powers of a Director and Audit Committee Member for FE for a period up to and including nine months in accordance with the conditions contained in *N.J.S.A. 5:12-85.1* and *N.J.A.C. 13:69C-2.7*; and

**WHEREAS**, on or about April 19, 2024, Dona Cornell filed a Personal History Disclosure Form (PHD-1) and New Jersey Supplement with the Division of Gaming Enforcement (“Division”); and

**WHEREAS**, the Division filed a letter response dated May 29, 2024 in which it interposed no objection to the Commission granting the relief requested by the Petitioners; and



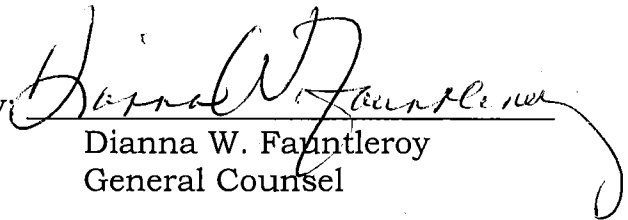
Resolution No. 24-06-12-13

Page 2

**WHEREAS**, the Commission considered the entire record of the proceedings at its public meeting of June 12, 2024.

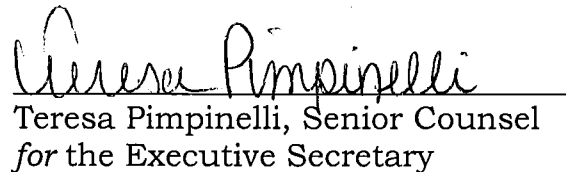
**NOW, THEREFORE, BE IT RESOLVED** by the Commission that Dona Cornell is hereby temporarily qualified and authorized to assume the duties and exercise the powers of a Director and Audit Committee Member for FE subject to the conditions contained in *N.J.S.A. 5:12-85.1c* and *N.J.A.C. 13:69C-2.7*

Submitted by:

  
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 12, 2024  
Vote taken on page(s) 50-51



# New Jersey Casino Control Commission

## Resolution

### No. 24-06-12-14

RESOLUTION OF THE NEW JERSEY CASINO CONTROL COMMISSION CONCERNING THE PETITION OF GOLDEN NUGGET ATLANTIC CITY, LLC FOR THE TEMPORARY QUALIFICATION OF DAVID ZERFING AS VICE PRESIDENT OF FINANCE AND CHIEF FINANCIAL OFFICER PURSUANT TO *N.J.A.C. 13:69C-2.6* AND THE ISSUANCE OF A TEMPORARY CASINO KEY EMPLOYEE LICENSE PURSUANT TO *N.J.S.A. 5:12-89b(4)* and *-89e* and *N.J.A.C. 19:41A-5.3* (PRN 1362401)

**WHEREAS**, casino licensee, Golden Nugget Atlantic City, LLC, (“GNAC”) having filed a Petition (PRN 1362401) dated May 14, 2024, seeking approval of the New Jersey Casino Control Commission (“Commission”) to have David Zerfing, prior to his plenary qualification, assume the duties and exercise the powers of Vice President of Finance and Chief Financial Officer (“CFO”) for GNAC 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

**WHEREAS**, Petitioner also seeks the issuance of a temporary casino key employee license to David Zerfing pursuant to *N.J.S.A. 5:12-89b(4)* and *-89e* and *N.J.A.C. 19:41A-5.3*; and

**WHEREAS**, on or about May 3, 2024, David Zerfing 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)*, including a Multi-Jurisdictional Personal History Disclosure Form 1 (“MJ PHD”) and New Jersey Supplemental



**Resolution No. 24-06-12-14**  
**Page 2**

Form which was reviewed by the Division of Gaming Enforcement ("Division");  
and

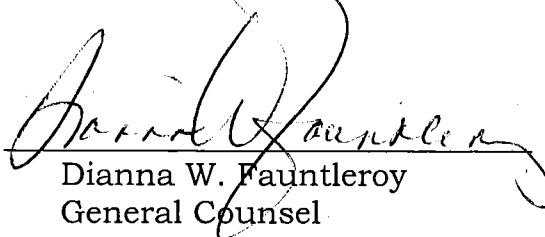
**WHEREAS**, the Division filed a response to the Petition dated June 4, 2024 in which it indicated no objection to the issuance of a temporary casino key employee license to Mr. Zerfing and no objection to him assuming the duties and exercising the powers of Vice President of Finance and CFO for GNAC pending plenary qualification; and

**WHEREAS**, the Commission considered the entire record of the proceedings at its public meeting of June 12, 2024.

**NOW, THEREFORE, BE IT RESOLVED** by the Commission that David Zerfing be issued a temporary casino key employee license pursuant to *N.J.S.A.* 5:12-89b(4) and -89e and *N.J.A.C.* 19:41A-5.3 pending plenary licensure; and

**IT IS FURTHER RESOLVED** by the Commission that David Zerfing is temporarily qualified and is hereby authorized to assume the duties and exercise the powers of Vice President of Finance and CFO for GNAC subject to the conditions contained in *N.J.S.A.* 5:12-85.1 and *N.J.A.C.* 13:69C-2.6.

Submitted by:

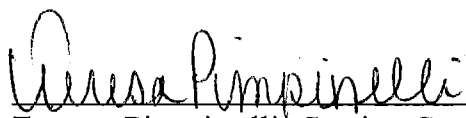
  
Dianna W. Fauntleroy  
General Counsel



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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 12, 2024  
Vote taken on page(s) 53-54



# New Jersey Casino Control Commission

## Resolution

### No. 24-06-12-15

RESOLUTION OF THE NEW JERSEY CASINO CONTROL COMMISSION CONCERNING THE PETITION OF MARINA DISTRICT DEVELOPMENT COMPANY, LLC FOR THE TEMPORARY QUALIFICATION OF DIANA CASTRILLON AS VICE PRESIDENT OF HUMAN RESOURCES PURSUANT TO *N.J.A.C.* 13:69C-2.6 AND THE ISSUANCE OF A TEMPORARY CASINO KEY EMPLOYEE LICENSE PURSUANT TO *N.J.S.A.* 5:12-89b(4) and -89e and *N.J.A.C.* 19:41A-5.3 (PRN 1552402)

**WHEREAS**, casino licensee, Marina District Development Company, LLC (“MDDC”) d/b/a Borgata Casino and Hotel (“Borgata”) having filed a Petition (PRN 1552402) dated June 3, 2024, seeking approval of the New Jersey Casino Control Commission (“Commission”) to have Diana Castrillon, prior to her plenary qualification, assume the duties and exercise the powers of Vice President of Human Resources for MDDC/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

**WHEREAS**, Petitioner also seeks the issuance of a temporary casino key employee license to Diana Castrillon pursuant to *N.J.S.A.* 5:12-89b(4) and -89e and *N.J.A.C.* 19:41A-5.3; and

**WHEREAS**, on or about May 31, 2024, Diana Castrillon 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), including a Personal History





**Resolution No. 24-06-12-15**

**Page 2**

Disclosure Form 1 ("PHD 1") which was reviewed by the Division of Gaming Enforcement ("Division"); and

**WHEREAS**, the Division filed a response to the Petition dated June 11, 2024 in which it indicated no objection to the issuance of a temporary casino key employee license to Ms. Castrillon and to her assuming the duties and exercising the powers of Vice President of Human Resources for MDDC/Borgata pending plenary qualification; and

**WHEREAS**, the Division further does not object to the Commission granting the relief requested prior to the expiration of the period specified in *N.J.S.A. 5:12-89e(2)*; and

**WHEREAS**, the Commission considered the entire record of the proceedings at its public meeting of June 12, 2024.

**NOW, THEREFORE, BE IT RESOLVED** by the Commission that Diana Castrillon be issued a temporary casino key employee license pursuant to *N.J.S.A. 5:12-89b(4)* and *-89e* and *N.J.A.C. 19:41A-5.3* pending plenary licensure; and

**IT IS FURTHER RESOLVED** by the Commission that Diana Castrillon is temporarily qualified and is hereby authorized to assume the duties and exercise the powers of Vice President of Human Resources for MDDC/Borgata subject to the conditions contained in *N.J.S.A. 5:12-85.1* and *N.J.A.C. 13:69C-2.6*.



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Submitted by: Dianna W. Fauntleroy  
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  
Teresa Pimpinelli, Senior Counsel  
for the Executive Secretary

Meeting of June 12, 2024  
Vote taken on page(s) 57-58



# New Jersey Casino Control Commission

## Resolution

### No. 24-06-12-16

RESOLUTION OF THE NEW JERSEY CASINO CONTROL COMMISSION CONCERNING THE JOINT PETITION OF MGA GAMING NJ, LLC AND DGMB CASINO, LLC FOR THE ISSUANCE OF A TEMPORARY CASINO KEY EMPLOYEE LICENSE TO RAYMOND P. PINEAULT, JR. AND WAIVER OF THE RESIDENCY REQUIREMENT PURSUANT TO *N.J.S.A. 5:12-89b(4)* and *-89e* and *N.J.A.C. 19:41A-5.3* (PRN 1572402)

**WHEREAS**, MGA Gaming NJ, LLC (“MGA NJ”) and casino licensee, DGMB Casino, LLC d/b/a/ Resorts Casino Hotel (“Resorts”) having filed a Joint Petition (PRN 1572402) dated June 5, 2024 seeking the issuance by the New Jersey Casino Control Commission (“Commission”) of a temporary casino key employee license to Raymond P. Pineault, Jr. with a waiver of the residency requirement pursuant to *N.J.S.A. 5:12-89b(4)* and *-89e* and *N.J.A.C. 19:41A-5.3*; and

**WHEREAS**, MGA NJ is the holder of a casino service industry enterprise (“csie”) license issued by the Division of Gaming Enforcement (“Division”) pursuant to *N.J.S.A. 5:12-92a(1)*, and MGA NJ and its parent company, Mohegan Tribal Gaming Authority d/b/a Mohegan, and Raymond P. Pineault, Jr. were found qualified by the Division in connection with that csie license; and

**WHEREAS**, MGA NJ performs management services for Resorts pursuant to an approved Second Amended and Restated Management Agreement (Commission Resolution No. 21-09-15-14); and

**WHEREAS**, on or about June 4, 2024, in connection with his position as President of MGA NJ, Raymond P. Pineault, Jr. filed a Multi-Jurisdictional



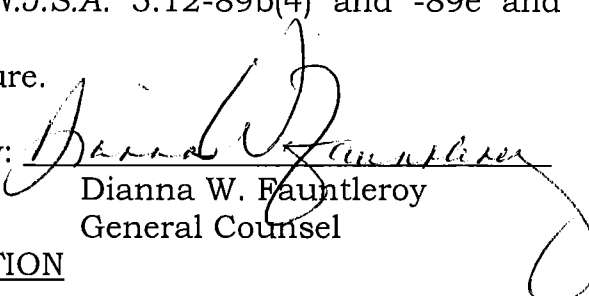
**Resolution No. 24-06-12-16**  
**Page 2**

Personal History Disclosure Form (MJ PHD) and New Jersey Supplemental Form;  
and

**WHEREAS**, the Division filed a response to the Joint Petition dated June 10, 2024 in which it indicated no objection to the issuance of a temporary casino key employee license to Mr. Pineault as well as a waiver of the residency requirement; and

**WHEREAS**, the Commission considered the entire record of the proceedings at its public meeting of June 12, 2024.

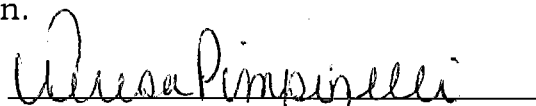
**NOW, THEREFORE, BE IT RESOLVED** by the Commission that Raymond P. Pineault be issued a temporary casino key employee license, with waiver of the residency requirement, pursuant to N.J.S.A. 5:12-89b(4) and -89e and N.J.A.C. 19:41A-5.3 pending plenary licensure.

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 12, 2024  
Vote taken on page(s) 61-62