

New Jersey Casino Control Commission



Resolution

No. 26-02-11-02

RESOLUTION OF THE NEW JERSEY CASINO CONTROL COMMISSION CONCERNING THE ELECTION OF A VICE-CHAIRMAN

WHEREAS, Section 54(b) of the Casino Control Act (P.L. 1977, c.110), provides that the New Jersey Casino Control Commission shall elect annually by a majority of the full Commission one of its members, other than the Chairman, to serve as Vice Chairman for the ensuing year.

NOW, THEREFORE, BE IT RESOLVED by the New Jersey Casino Control Commission that:

Effective immediately, Joyce Mollineaux is hereby elected Vice Chairman of the New Jersey Casino Control Commission, to serve in such capacity until the Reorganization Meeting in January, 2027.

Submitted by

A handwritten signature in black ink, appearing to read "Daryl W. Nance", written over a horizontal line.

Daryl W. Nance
Manager

CERTIFICATION

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

A handwritten signature in black ink, appearing to read "Dianna W. Fauntleroy", written over a horizontal line.

Dianna W. Fauntleroy, Esq.
Executive Secretary

STATE OF NEW JERSEY
CASINO CONTROL COMMISSION
ORDER NO. 26-02-11-6(a)

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

This matter having been submitted to the New Jersey Casino Control Commission (Commission) by Rosemarie A. Cook , 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 **February 11, 2026**;

IT IS on this 11th day of **February 2026**, **ORDERED** that Rosemarie A. Cook, a casino key employee licensee, #007852-11, 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. 26-02-11-6(b)

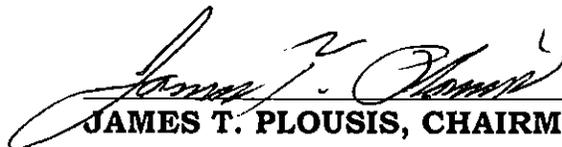
IN THE MATTER OF THE REQUEST OF :
A CASINO KEY EMPLOYEE LICENSEE : **ORDER**
TO BE PLACED ON THE CASINO KEY :
EMPLOYEE APPROVED INACTIVE LIST :

This matter having been submitted to the New Jersey Casino Control Commission (Commission) by Andrew J. Dichiara , 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 **February 11, 2026**;

IT IS on this **11th** day of **February 2026**, **ORDERED** that Andrew J. Dichiara, a casino key employee licensee, #010279-11, 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. 26-02-11-6(c)

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

This matter having been submitted to the New Jersey Casino Control Commission (Commission) by Lynette A. Holcomb , 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 **February 11, 2026**;

IT IS on this 11th day of **February 2026**, **ORDERED** that Lynette A. Holcomb, a casino key employee licensee, #008814-11, 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. 26-02-11-6(d)

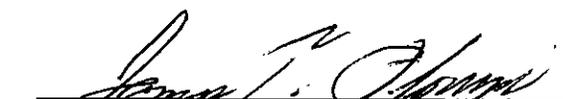
IN THE MATTER OF THE REQUEST OF :
A CASINO KEY EMPLOYEE LICENSEE : **ORDER**
TO BE PLACED ON THE CASINO KEY :
EMPLOYEE APPROVED INACTIVE LIST :

This matter having been submitted to the New Jersey Casino Control Commission (Commission) by Francis A. Iannello, 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 **February 11, 2026**;

IT IS on this 11th day of **February 2026**, **ORDERED** that Francis A. Iannello, a casino key employee licensee, #008010-11, 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. 26-02-11-6(e)

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

This matter having been submitted to the New Jersey Casino Control Commission (Commission) by Barry J. Lubin, 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 **February 11, 2026**;

IT IS on this **11th** day of **February 2026**, **ORDERED** that Barry J. Lubin, a casino key employee licensee, #007953-11, 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. 26-02-11-6(f)

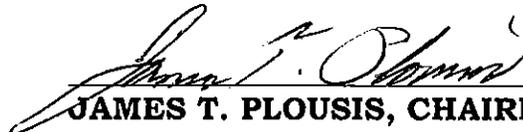
IN THE MATTER OF THE REQUEST OF :
A CASINO KEY EMPLOYEE LICENSEE : **ORDER**
TO BE PLACED ON THE CASINO KEY :
EMPLOYEE APPROVED INACTIVE LIST :

This matter having been submitted to the New Jersey Casino Control Commission (Commission) by Karin J. Quay , 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 **February 11, 2026**;

IT IS on this 11th day of **February 2026**, **ORDERED** that Karin J. Quay, a casino key employee licensee, #010305-11, 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. 26-02-11-6(g)

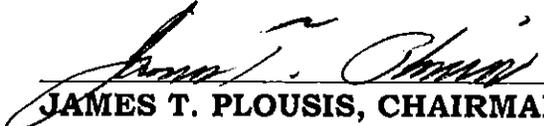
IN THE MATTER OF THE REQUEST OF :
A CASINO KEY EMPLOYEE LICENSEE : **ORDER**
TO BE PLACED ON THE CASINO KEY :
EMPLOYEE APPROVED INACTIVE LIST :

This matter having been submitted to the New Jersey Casino Control Commission (Commission) by James Weatherford , 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 **February 11, 2026**;

IT IS on this 11th day of **February 2026**, **ORDERED** that James Weatherford, a casino key employee licensee, #008811-11, 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. 26-02-11-7(a)

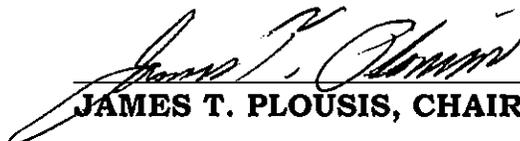
IN THE MATTER OF THE LAPSING OF :
A CASINO KEY EMPLOYEE LICENSE :
FOR FAILURE TO COMPLY WITH THE : **ORDER**
RESUBMISSION PROCESS OR TO :
REQUEST TO BE PLACED ON THE :
APPROVED INACTIVE LIST :

This matter having been undertaken by the New Jersey Casino Control Commission (Commission) for the lapsing of the casino key employee license of Bhupendra G. Dave 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 **February 11, 2026;**

IT IS on this **11th** day of **February 2026, ORDERED** that Bhupendra G. Dave's casino key employee license, #008719-11, 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. 26-02-11-7(b)

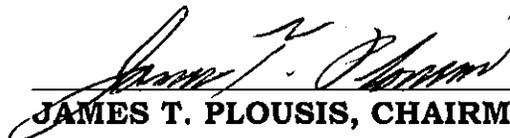
IN THE MATTER OF THE LAPSING OF :
A CASINO KEY EMPLOYEE LICENSE :
FOR FAILURE TO COMPLY WITH THE : **ORDER**
RESUBMISSION PROCESS OR TO :
REQUEST TO BE PLACED ON THE :
APPROVED INACTIVE LIST :

This matter having been undertaken by the New Jersey Casino Control Commission (Commission) for the lapsing of the casino key employee license of Steven T. Laning 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 **February 11, 2026**;

IT IS on this **11th** day of **February 2026**, **ORDERED** that Steven T. Laning's casino key employee license, #009675-11, 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. 26-02-11-7(c)

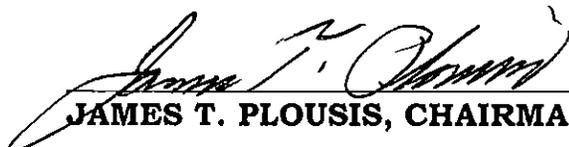
IN THE MATTER OF THE LAPSING OF :
A CASINO KEY EMPLOYEE LICENSE :
FOR FAILURE TO COMPLY WITH THE : **ORDER**
RESUBMISSION PROCESS OR TO :
REQUEST TO BE PLACED ON THE :
APPROVED INACTIVE LIST :

This matter having been undertaken by the New Jersey Casino Control Commission (Commission) for the lapsing of the casino key employee license of Marjorie L. Tomasic 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 **February 11, 2026**;

IT IS on this **11th** day of **February 2026**, **ORDERED** that Marjorie L. Tomasic's casino key employee license, #007995-11, 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. 26-02-11-7(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 :
APPROVED 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 Louis J. Totoro 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 **February 11, 2026;**

IT IS on this **11th** day of **February 2026, ORDERED** that Louis J. Totoro's casino key employee license, #007951-11, 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. 25-0200-CK
CREDENTIAL NO. 11074-11
ORDER NO. 26-02-11-08 (TMP)

I/M/O THE INITIAL APPLICATION OF :
RYAN PETERS :
FOR A CASINO KEY EMPLOYEE LICENSE :

ORDER

The Division of Gaming Enforcement (“**Division**”), having objected to the initial application of Ryan Peters (“**Applicant**”) for casino key employee license #11074-11; 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 February 11, 2026;

IT IS on this 11th day of February 2026, **ORDERED** that the Stipulation, which is incorporated herein by reference, is **APPROVED** and the initial application for casino key employee license #11074-11 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 agreements to 1) remain compliant with his Internal Revenue Service (“**IRS**”) payment plan and provide the Division with proof of such compliance on an annual basis beginning June 15, 2026, and 2) “address” his outstanding liability owed to Midland Credit, and provide the Division with proof of his payments towards his outstanding liability on an annual basis beginning June 15, 2026; and

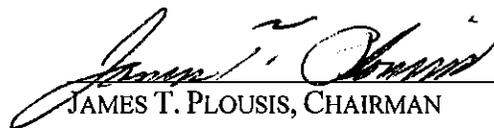
ORDER NO. 26-02-11-08 (TMP)

IT IS FURTHER ORDERED that the granting of Applicant's initial application for casino key employee license #11074-11 is specifically conditioned on Applicant complying with his voluntary agreements to 1) remain compliant with his IRS payment plan and provide the Division with proof of such compliance on an annual basis beginning June 15, 2026, and 2) "address" his outstanding liability owed to Midland Credit, and provide the Division with proof of his payments towards his outstanding liability on an annual basis beginning June 15, 2026, by sending a copy of all appropriate documentation, including proof of payment, to:

Division of Gaming Enforcement
ATTN: Jocelyn Fietkiewicz, Deputy Attorney General
1325 Boardwalk
Atlantic City, New Jersey 08401
Email: Jocelyn.Fietkiewicz@njdge.org

Applicant shall provide such annual reports until his outstanding IRS and Midland Credit liabilities 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.

NEW JERSEY CASINO CONTROL COMMISSION



JAMES T. PLOUSIS, CHAIRMAN

STATE OF NEW JERSEY
CASINO CONTROL COMMISSION
DOCKET NO. 25-0163-CK
CREDENTIAL NO. 11045-11
ORDER NO. 26-02-11-09 (TMP)

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

ORDER

The Division of Gaming Enforcement (“**Division**”), having objected to the initial application of DaZhaona A. Moses (“**Applicant**”) for casino key employee license #11045-11; 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 February 11, 2026;

IT IS on this **11th** day of **February 2026**, **ORDERED** that the Stipulation, which is incorporated herein by reference, is **APPROVED** and the initial application for casino key employee license #11045-11 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 Applicant’s voluntary agreements to 1) provide the Division with proof that her 2019, 2020 and 2021 income tax returns were received and filed by the Internal Revenue Service (“**IRS**”) and the New Jersey Division of Taxation (“**NJ Tax**”) by March 15, 2026, 2) provide the Division with a copy of her filed 2021 New Jersey income tax return by March 15, 2026 demonstrating she included an additional \$22,876 of income as

required by the Division, 3) advise the Division by March 15, 2026, of any IRS and NJ Tax liabilities incurred as a result of filing her 2019, 2020 and 2021 income tax returns and a) enroll in a payment plan with the IRS and NJ Tax for any liabilities incurred, b) remain compliant with any payment plan with the IRS and NJ Tax, and c) provide the Division with proof of this compliance on an annual basis, beginning May 15, 2026, 4) comply with her Wage Execution Consent Agreements (“WEXs”) signed on May 23, 2025, in which Applicant agreed to pay \$25 bi-weekly towards her outstanding Atlantic City Joint Municipal Court (“AC Court”) and New Jersey Motor Vehicle Commission (“NJ MVC”) debts and provide the Division with proof of her compliance with these WEXs on an annual basis beginning May 15, 2026, and 5) address her outstanding judgments owed to Sea Aire Apartments, LLC TA SE (“Sea Aire”) and Advanced Radiology Solutions (“ARS”) and Midland Credit Management, Inc. (“Midland”) and report to the Division the status of each of these debts, including proof of payments, on an annual basis beginning May 15, 2026; and

IT IS FURTHER ORDERED that the granting of Applicant’s initial application for casino key employee license #11045-11 is specifically conditioned on Applicant complying with her voluntary agreements to 1) provide the Division with proof that her 2019, 2020 and 2021 income tax returns were received and filed by the IRS and NJ Tax by March 15, 2026, 2) provide the Division with a copy of her filed 2021 New Jersey income tax return by March 15, 2026, demonstrating she included \$22,876 of income as required by the Division, 3) advise the Division by March 15, 2026, of any IRS and NJ Tax liabilities

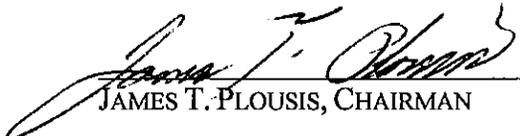
ORDER NO. 26-02-11-09 (TMP)

incurred as a result of filing her 2019, 2020 and 2021 income tax returns and a) enroll in a payment plan with the IRS and NJ Tax for any liabilities incurred, b) remain compliant with any payment plan with the IRS and NJ Tax, and c) provide the Division with proof of this compliance on an annual basis, beginning May 15, 2026, 4) comply with her WEXs signed on May 23, 2025, in which Applicant agreed to pay \$25 bi-weekly towards her outstanding AC Court and NJ MVC debts and provide the Division with proof of her compliance with these WEXs on an annual basis beginning May 15, 2026, and 5) address her outstanding judgments owed to Sea Aire, ARS and Midland and report to the Division the status of each of these debts, including proof of payments, on an annual basis beginning May 15, 2026, by sending a copy of all appropriate documentation, including proof of payment, to:

Division of Gaming Enforcement
ATTN: Jocelyn Fietkiewicz, Deputy Attorney General
1325 Boardwalk
Atlantic City, New Jersey 08401
Email: Jocelyn.Fietkiewicz@njdgc.org

Applicant shall provide such annual reports until her outstanding IRS, NJ Tax, NJ MVC, AC Court, Sea Air, ARS and Midland liabilities 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.

NEW JERSEY CASINO CONTROL COMMISSION



JAMES T. PLOUSIS, CHAIRMAN

STATE OF NEW JERSEY
CASINO CONTROL COMMISSION
DOCKET NO. 25-0192-CK
CREDENTIAL No. 11044-11
ORDER No. 26-02-11-10 (TMP)

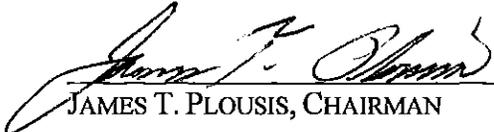
I/M/O THE INITIAL APPLICATION OF :
COURTNEY A. BOONE :
FOR A CASINO KEY EMPLOYEE LICENSE :

ORDER

The Division of Gaming Enforcement (“**Division**”), having objected to the initial application of Courtney A. Boone (“**Applicant**”) for casino key employee license #11044-11 and Applicant having failed to request a contested case hearing to respond to the Division’s objections; and this matter having been submitted to the New Jersey Casino Control Commission (“**Commission**”); and Applicant having failed to appear; and the Commission having considered this matter at its public meeting on February 11, 2026;

IT IS on this **11th** day of **February 2026**, **ORDERED** that the initial application for casino key employee license #11044-11 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 and N.J.S.A. 5:12-89.

NEW JERSEY CASINO CONTROL COMMISSION



JAMES T. PLOUSIS, CHAIRMAN

STATE OF NEW JERSEY
CASINO CONTROL COMMISSION
AGENCY DOCKET NO.: 26-0011-OT
CREDENTIAL NO.: 10822-11
ORDER No.: 26-02-11-12 (TMP/tmp)

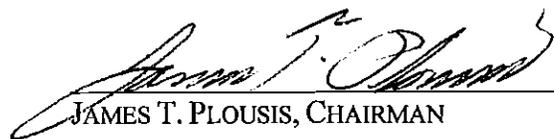
MOTION TO TRANSFER THE :
INITIAL APPLICATION OF :
KYLEEDIA MACON BACK TO THE :
DIVISION OF GAMING ENFORCEMENT :

ORDER

A motion to transfer the initial application for a casino key employee license of Kyledia Macon back to the Division of Gaming Enforcement ("**Division**") for additional investigatory work having been filed with the New Jersey Casino Control Commission ("**Commission**") on January 30, 2026; and Kyledia Macon ("**Applicant**") having been notified of the Division's pending motion; and no objections having been received to the motion from Applicant; and the Commission having considered the matter in its entirety at its public meeting of February 11, 2026;

IT IS on this *11th* day of *February 2026*, **ORDERED** that the Division's request to transfer the pending initial application for a casino key employee license back to the Division is **GRANTED**.

NEW JERSEY CASINO CONTROL COMMISSION

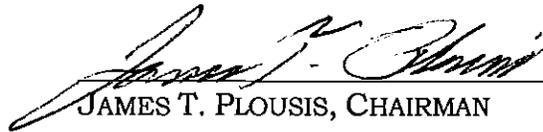


JAMES T. PLOUSIS, CHAIRMAN

IT IS on this *11th* day of *February 2026*, **ORDERED** that, the Initial Decision is modified to reflect that the date on page 2 should be January 8, 2025, not August 14, 2024; and

IT IS FURTHER ORDERED that pursuant to N.J.A.C. 1:1-18.6, the December 31, 2025, Initial Decision is **ADOPTED AS MODIFIED** and Appellant's request to be removed from the Self-Exclusion List prior to his January 8, 2026, expiration is **DENIED**.

NEW JERSEY CASINO CONTROL COMMISSION



JAMES T. PLOUSIS, CHAIRMAN

qualification for an additional ninety (90) days or upon the resolution of the contested case proceeding, whichever occurs first and;

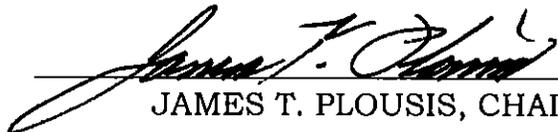
WHEREAS, a hearing having been held on December 18, 2025; and the Hearing Examiner having considered all the testimonial and documentary evidence presented and the Hearing Examiner's Initial Decision having been filed with the Commission and;

WHEREAS, the Commission having considered the entire record of these proceedings at its February 11, 2026 Public Meeting;

IT IS THEREFORE on this **11th** day of **FEBRUARY, 2026**, **ORDERED** that pursuant to N.J.A.C. 1:1-18.6, the January 30, 2026, Initial Decision of Hearing Examiner, Commissioner Mario C. Formica, is **ADOPTED** and Applicant, Travis T. Truong's application for an initial casino key employee license is **GRANTED**; and

IT IS FURTHER ORDERED that, Travis T. Truong is plenary qualified to serve as Vice President Asian Marketing for casino licensee, Marina District Development Company, LLC d/b/a Borgata Hotel Casino & Spa.

NEW JERSEY CASINO CONTROL COMMISSION



A handwritten signature in black ink, appearing to read "James T. Plousis", is written over a horizontal line.

JAMES T. PLOUSIS, CHAIRMAN

I/M/O CONSIDERATION OF THE INITIAL CASINO KEY EMPLOYEE
LICENSURE AND QUALIFICATION OF TRAVIS T. TRUONG TO SERVE AS VICE
PRESIDENT, ASIAN MARKETING FOR MARINA DISTRICT DEVELOPMENT
COMPANY, LLC d/b/a BORGATA HOTEL CASINO & SPA
AGENCY DOCKET NO.: 25-0198-CK

ORDER NO.: 26-02-11-13 (DWF)

List of Testimonial and Documentary Evidence Considered

Testimony of Applicant, Travis T. Troung (Hearing Transcript pages 14-70)

P-1 – Supplemental letter from Lloyd Levenson, Esq. dated October 31, 2025, to Chairman James T. Plousis regarding Applicant and PRN 3622402.

P-2 – Ten (10) Character Reference Letters for Applicant.

P-3 – Article on Household Headship in the Red River Delta, Vietnam: The Political Construction of the Family, January 2009. Author: Bussarawan Pak Teerawichitchainan.

P-4 – Summary Page – A: The Number 9; B: Eldest Male Assuming Role for Family Finances; C: Cash on Hand.

P-5 – Journal of Foreign Studies Vol 38, No. 4 (2002), Semantics of Numbers in Chinese and Vietnamese: Case Number 9. Attached hereto as

P-6 – Letter dated April 1, 2025, from Jimmy Tuan Bui, owner of LT Entertainment.

D-1 – Division of Gaming Enforcement Plenary License Report on Travis Thanh Truong dated October 2, 2025.

D-2 – Email from DAG Tracy Richardson regarding Travis Thanh Truong dated November 6, 2025.

STATE OF NEW JERSEY
CASINO CONTROL COMMISSION
DOCKET NO. 25-0198-CK
LICENSE NO. 11032-11

IN THE MATTER OF CONSIDERATION :
OF THE INITIAL CASINO KEY EMPLOYEE :
LICENSURE OF TRAVIS THANH TRUONG :

INITIAL DECISION

APPEARANCES:

FOR THE DIVISION OF GAMING ENFORCEMENT: Tracy Richardson, DAG

FOR THE APPLICANT: Lloyd Levenson, Esq.
COOPER LEVENSON

BEFORE:

Mario C. Formica, Esq.
Commissioner

RECORD CLOSED: December 18, 2025 **DECIDED:** January 30, 2026

STATEMENT OF THE CASE

On or about December 24, 2024, Travis Thanh Truong (“Applicant”) filed an application with the Casino Control Commission (“Commission”) seeking licensure as a casino key employee. Shortly thereafter, on December 27, 2024, casino licensee, Marina District Development Company, LLC, d/b/a Borgata Hotel Casino & Spa (“Borgata”) filed a Petition (PRN 3622402) seeking the temporary casino key employee licensure and temporary qualification of Applicant to permit him to assume the duties and exercise the powers of Vice

President Asian Marketing for Borgata for a nine-month period pending initial casino key employee licensure and plenary qualification. The Division of Gaming Enforcement (“Division”), in its October 2, 2025 plenary investigative report, detailed considerable negative information regarding Applicant’s personal and business dealings but ultimately recommended that the Commission issue Applicant an initial casino key employee license and find him plenary qualified to serve as Borgata’s Vice President Asian Marketing. The matter was listed for consideration by the Commission at its November 12, 2025, public meeting. After entertaining the arguments of Counsel for the Applicant as well as those of Deputy Attorney General (“DAG”) Richardson for the Division, the Commission unanimously voted to remand Applicant’s matter for a hearing. The issue for determination is whether Applicant has established by clear and convincing evidence as required by the Casino Control Act, N.J.S.A. 5:12-1 et seq. (“the Act”), that he possesses the requisite good character, honesty and integrity, as well as financial stability, responsibility and integrity for licensure as a casino key employee.

PROCEDURAL HISTORY

This proceeding was initiated by the filing of a Petition (PRN 3622402), dated December 27, 2024, by Borgata, seeking the temporary casino key employee licensure and temporary qualification of Applicant to permit him to begin serving as its Vice President Asian Marketing. The Petition followed the filing by Applicant, on December 24, 2024, of an application for a casino key employee license as required by N.J.S.A. 5:12-89 of the Act and N.J.A.C. 19:41A-

5.3(d) of Commission regulations. By email response to the Petition dated January 6, 2025, the Division indicated that it had completed a preliminary background investigation of Applicant and had no objection to the Commission's issuance of a temporary casino key employee license to Applicant, and to the Commission finding him temporarily qualified to serve as Borgata's Vice President Asian Marketing. At its January 8, 2025 public meeting the Commission directed the issuance of a temporary casino key employee license (#11032-11) to Applicant, and found him temporarily qualified (Qualifier No. 4853-03), thereby permitting him to assume the duties and exercise the powers of Vice President Asian Marketing for Borgata for a nine-month period, subject to the conditions contained in N.J.S.A. 5:12-85.1 and N.J.A.C. 13:69C-2.6. The Commission's decision was memorialized in Commission Resolution No. 25-01-08-12. With the nine-month temporary casino key employee licensure and qualification period expiring on October 8, 2025, Applicant's initial casino key employee licensure and plenary qualification was listed for consideration by the Commission at its October 8, 2025, public meeting. The Division filed its responsive eight (8) page Plenary Report dated October 2, 2025, with the Commission on the same date. Given the Division's report included negative information regarding Applicant, Counsel for Applicant requested that the matter be adjourned to the Commission's November 12, 2025, public meeting so that he could appear in-person to represent Applicant, as Counsel would be out of the state on the date of the Commission's October public meeting. The Division consented to Counsel's adjournment request and to the extension of

Applicant's temporary casino key employee license and temporary qualification to November 12, 2025, the next regularly scheduled Commission public meeting. By Order of the Commission Chairman, Order No. 25-10-08-14a, dated October 8, 2025, Applicant's temporary status was extended until November 12, 2025. The matter was listed for the Commission's November 12, 2025 public meeting and after considering the arguments of Counsel for the Applicant and the Division, the Commission remanded the matter to a hearing. An Order was entered, signed by the Commission Chairman on November 12, 2025 (Order No. 25-11-12-13) memorializing the remand of the matter to a hearing and extending Applicant's temporary casino key employee license and temporary qualification through February 11, 2026, thereby permitting Applicant to retain his current position with Borgata, i.e., Vice President of Asian Marketing, pending the completion of the hearing and final decision, anticipating resolution thereof on or before February 11, 2026.

A pre-hearing scheduling conference was held via Zoom platform on November 24, 2025, with the Commission General Counsel, Lloyd Levenson, Esq. of Cooper Levenson appearing for the Applicant, and DAG Richardson, appearing for the Division. A scheduling Order, Order No. 25-11-24-01, was entered and signed by the Commission Chairman on behalf of the Commission, which *inter alia*, set the hearing date for Friday, December 19, 2025, provided no pre-hearing motions were filed. The hearing was ultimately conducted the day before, Thursday, December 18, 2025, to accommodate last minute schedule conflicts. The undersigned served as Hearing Examiner. Applicant appeared,

with Counsel, and testified on his own behalf. The Division appeared through DAG Richardson and relied upon its investigative report and supplemental email dated November 6, 2025. No witnesses were presented by the Division.

The evidentiary record includes testimonial evidence and documentary exhibits submitted by Applicant and the Division. Specifically, the following exhibits were introduced and admitted into evidence without objection:

P-1 – Supplemental letter from Lloyd Levenson, Esq. dated October 31, 2025 to Chairman James T. Plousis regarding Applicant and PRN 3622402.

P-2 – Ten (10) Character Reference Letters for Applicant.

P-3 – Article on Household Headship in the Red River Delta, Vietnam: The Political Construction of the Family, January 2009. Author: Bussarawan Pak Teerawichitchainan.

P-4 – Summary Page – A: The Number 9; B: Eldest Male Assuming Role for Family Finances; C: Cash on Hand.

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P-6 – Letter dated April 1, 2025 from Jimmy Tuan Bui, owner of LT Entertainment.

D-1 – Division of Gaming Enforcement Plenary License Report on Travis Thanh Truong dated October 2, 2025.

D-2 – Email from DAG Tracy Richardson regarding Travis Thanh Truong dated November 6, 2025.

The record was closed at the conclusion of the hearing.

APPLICABLE LEGAL STANDARD

Pursuant to *N.J.S.A. 5:12-89(b)*, an applicant for a casino key employee license bears the burden of establishing, by clear and convincing evidence, that

he possesses the good character, honesty, and integrity as well as financial stability, integrity and responsibility required by the Act. "Clear and convincing" falls between the usual civil standard of preponderance of the evidence and the criminal standard of beyond a reasonable doubt. The trier of fact must have a firm belief that the facts presented by a party are true. The standard requires more than a balancing of probabilities but less than absolute certainty. A reasonable certainty is required. Lapre v. Caputo, 131 N.J.Super. 118 (Law Div. 1974).

In determining whether an Applicant has met their burden, the Commission considers, among other things, the applicant's prior conduct, financial responsibility, candor, compliance with legal obligations, and overall suitability to occupy a position of trust and responsibility within a casino licensee.

FINDINGS OF FACT

Based upon the entire record, the undersigned makes the following findings of fact:

1. Applicant is 37 years old and is currently employed by Borgata as Vice President of Asian Marketing, a position requiring casino key employee licensure.
2. Applicant has extensive experience in casino marketing, including approximately ten (10) years of progressively responsible employment with

the Hard Rock Seminole Gaming in Davie, Florida, culminating in a director-level position overseeing Asian marketing operations.

3. Applicant holds a college degree, has no criminal history, and has no history of adverse regulatory action in any gaming jurisdiction.
4. The Division's investigation identified issues relating to Applicant's prior financial practices, including:
 - o The maintenance of substantial amounts of personal cash;
 - o Cash deposits in amounts just below the Bank Secrecy Act's Currency Transaction Report ("CTR") thresholds.
 - o Substantial sums transferred to Applicant by his siblings without written agreements.
 - o Substantial payments made to a concert promoter, LT Entertainment and its Chief Executive Officer ("CEO"), Jimmy Tuan Bui, a/k/a Tuan Van Bui without supporting documentation.
 - o Errors and omissions on previously filed federal tax returns.
5. Applicant credibly testified regarding the cultural and personal reasons for his historical preference for cash transactions, including longstanding familial practices and cultural significance associated with certain numerical amounts.
6. There is no evidence that Applicant structured financial transactions with the intent to evade reporting requirements, nor any evidence of money laundering, concealment of illicit funds, or criminal intent.

7. Upon notification by the Division of deficiencies in documentation and tax reporting, Applicant:
- o Fully cooperated with the investigation;
 - o Provided extensive records and explanations;
 - o Retained professional assistance;
 - o Filed amended federal tax returns to correct errors and omissions;
 - o Demonstrated an understanding of his obligations going forward.
8. Applicant was candid, forthcoming, and credible throughout the investigation and during sworn testimony at the hearing.
9. The Division did not present evidence establishing that Applicant lacks the good character, honesty, or integrity required for casino key employee licensure.

LEGAL ANALYSIS

Applicants for casino key employee licensure are required to demonstrate financial stability, responsibility and integrity by clear and convincing evidence. The prime emphasis is placed upon current and prospective suitability. The Commission defined its financial qualification standard in In the Application of Resorts International Hotel, Inc. for a Casino License, Docket No. 79-CL-1 (Commission decision October 22, 1979), as follows:

By its terms, this standard encompasses all financial aspects of the Applicant, the holding company and the other qualifiers. In addition to basic financial solvency or soundness, the standard relates to honesty and forthrightness in business dealings. Further, it includes the care and prudence exercised by the entity or individual

in managing, preserving and enhancing the assets entrusted to such entity or individual.

In cases where this standard has been directly at issue and where questions regarding suitability are raised, the Commission generally focuses on the specific underlying circumstances and the individual's efforts, if any, to resolve areas of concern.

Applicants must also demonstrate that they possess good character, honesty and integrity by clear and convincing evidence. In accordance with the strict mandates of the Act, it is imperative that the character and background of an applicant be scrutinized closely. The "whole man" is evaluated. In this regard, I am guided by the Commission's pronouncements in In re Bally's Casino Application, 10 N.J.A.R. 356 (1981):

The law requires us to judge each applicant's character. We find this a most difficult task for several reasons. First, "character" is an elusive concept which defies precise definition. Next, we can know the character of another only indirectly, but most clearly through his words and his deeds. Finally, the character of a person is neither uniform nor immutable.

Nevertheless, we conceive character to be the sum total of an individual's attributes, the thread of intention, good or bad, that weaves its way through the experience of a lifetime. We must judge a [person's] character by evaluating his words and deeds as they appear from the testimony and from all the evidence in the record before us. We must focus particularly on those attributes of trustworthiness, honesty, integrity and candor which are relevant to our inquiry. [10 N.J.A.R. at 93].

In applying the standard of good character, honesty and integrity, I am necessarily required to make a predictive judgement as to how Applicant will

conduct himself in the future. The demand is for a party who will perform honestly and whose record does not suggest a lack of that essential integrity. This good character requirement is tied to the paramount objective of an honest casino industry. Public confidence and trust in the integrity of the regulatory process must be observed. It would seriously erode public confidence if persons of unsuitable character were permitted to participate in this industry.

The Division's Plenary Report raised several issues that it characterized as "negative", thereby implicating Applicant's good character, honesty and integrity as well as financial stability, integrity and responsibility.

The Division is the statutory law enforcement agency with the power and duty to investigate all applications and the qualifications of each applicant and provide the Commission with all information necessary for licensing pursuant to the Act. The integrity of the regulatory system depends largely upon the candid and complete cooperation of all applicants who seek to participate in this strictly regulated industry. In this regard, applicants are made cognizant of the need to disclose all required financial information in the detailed instructions of the license application form.

The Act is designed to ensure that individuals occupying positions of trust within the casino industry meet the highest standards of integrity and responsibility. The Act, however, does not require perfection, nor does it disqualify applicants for remediated errors, absent evidence of dishonesty or intent to circumvent the law.

In assessing Applicant's testimony, this hearing examiner did not find every answer to be entirely convincing. For instance, at the public hearing on November 12, 2025, this hearing examiner questioned Applicant extensively about the Division's findings that he made a series of cash deposits into his personal bank account: \$9,000 on September 16, 2024; \$9,000 on September 17, 2024; \$9,500 on November 12, 2024; and \$9,500 on November 25, 2024. Applicant was asked whether he selected those amounts to avoid triggering the filing of a CTR—a report that U.S. financial institutions must submit to the Financial Crimes Enforcement Network for any cash transaction exceeding \$10,000 in a single day (designed to deter money laundering and related financial crimes). During his testimony at both the November 12 public hearing and the contested hearing on December 18, 2025, TT denied attempting to evade the CTR requirement by keeping his deposits below \$10,000. At both hearings, but more comprehensively at the contested hearing during his direct examination, Applicant explained that the deposit amounts reflected his Vietnamese cultural practices in that the number nine is a "lucky number" that is associated with power and prosperity. Applicant further explained that when money is exchanged both formally and informally, it is traditionally exchanged "in denominations of nine." This hearing examiner parenthetically notes that Applicant never made a cash deposit of \$9,999, an amount that, according to Applicant's explanation, would appear to be "especially lucky" within the Vietnamese culture.

Additionally, at the December 18, 2025 contested hearing this hearing examiner asked Applicant how his sister Tram's purchase of a \$500,000 home in Florida in 2015, and subsequently adding Applicant as a 50% owner of that home (essentially enriching Applicant's net worth by a quarter of a million dollars) equated to "estate planning" as he reported to the Division during its investigation. Applicant explained that because both his parents passed at relatively young ages, Tram developed a "reasonable fear of death" herself, and therefore, "wanted to make sure my name was on [the home] in case something were to happen to her." Again, however, this hearing examiner would parenthetically note that a devise of real property to Applicant within Tram's will, or the creation of a "Transfer on Death Deed" on the property, would have addressed Tram's concerns just the same, albeit in a more formal way.

During the December 18, 2025, contested hearing this hearing examiner also asked Applicant whether his sister Tram's purchase of a 2021 Lexus LC 500 for \$105,000, that was later put in his name (as reported by the Division), was intended as a gift. Applicant responded, "yes and no," explaining that because his sister does not trust banks, the vehicle was purchased by Tram as investment for Applicant to manage on her behalf. I then asked Applicant whether he agreed that, as a general matter, a car is hardly ever viewed as an appreciating asset. Applicant again answered, "yes and no," noting that although this vehicle initially depreciated to \$75,000, it has since increased in value to approximately \$90,000 due to the unique engine only available in the 2021 models. Nonetheless, from this hearing examiner's perspective whether the vehicle is

currently worth \$75,000 or \$90,000, at present it cannot reasonably be characterized as an appreciating asset if it was purchased for \$105,000.

Notwithstanding that certain portions of Applicant's testimony were not entirely convincing, his explanation of his family's Vietnamese cultural practices—including his testimony that a siblings' finances and assets are traditionally entrusted to the most educated and successful male sibling following the death of both parents—provided meaningful context to help reconcile the concerns detailed above. Stated a bit differently, when viewed through the lens of Applicant's cultural background, responses that might have otherwise appeared suspect to this hearing examiner ultimately assumed a degree of plausibility.

Concomitant with these cultural considerations, the record otherwise demonstrates that Applicant has established a strong professional reputation within the gaming industry. Throughout his career, he has consistently demonstrated competence, reliability, and adherence to regulatory expectations. Moreover, the recommendation letters submitted by numerous individuals employed in the industry with whom Applicant worked reflect a consensus that Applicant is a diligent and trustworthy employee who performs his duties with integrity.

Further, the record demonstrates that Applicant's financial irregularities regarding his 2022, 2023 and 2024 tax filings stemmed from poor recordkeeping and overreliance on what Applicant believed to be a professional tax service rather than from deceitful or unlawful conduct. Importantly, once deficiencies

were identified, Applicant acted promptly and responsibly to correct them. This hearing examiner assigns significant weight to Applicant's full cooperation, voluntary corrective action, and credible testimony, as well as the absence of any evidence suggesting intentional wrongdoing. The Commission has long recognized that an applicant's response to regulatory scrutiny is a critical indicator of suitability. In this matter, Applicant's conduct during the investigative process supports, rather than undermines a finding of qualification.

In light of the foregoing, and after considering the totality of the testimony and evidence presented, this hearing examiner finds that Applicant has established, by clear and convincing evidence, financial stability, integrity, and responsibility, as well as good character, honesty and integrity, and therefore, recommends that Applicant's application for a casino key employee license be granted.

DISPOSITION

It is **ORDERED** that:

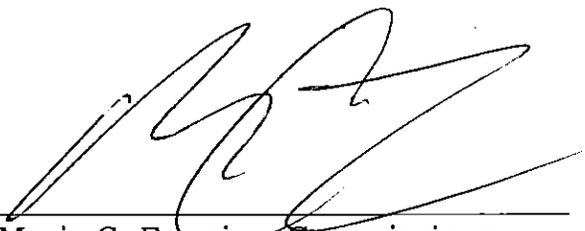
1. Applicant, Travis Thanh Truong, is qualified for casino key employee licensure pursuant to *N.J.S.A. 5:12-89*; and
2. The application of Travis Thanh Truong for an initial casino key employee license and plenary qualification is hereby **GRANTED**.

I hereby **FILE** my Initial Decision with the Commission for consideration. Within thirteen (13) days from the date on which this recommended decision is mailed

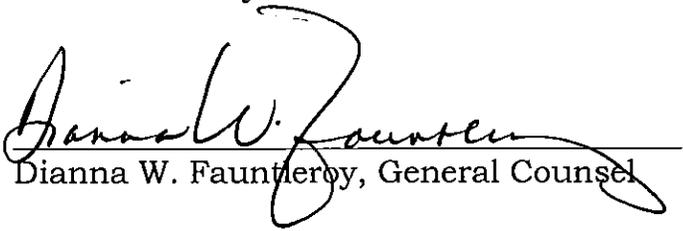
to the parties, any party may file written exceptions to James T. Plousis, Chairman of the New Jersey Casino Control Commission, c/o Dianna W. Fauntleroy, General Counsel, by email to dianna.fauntleroy@ccc.nj.gov with a notation in the subject line "ATTENTION: I/M/O Consideration of the Initial Casino Key Employee Licensure and Plenary Qualification of Travis Thanh Truong (Docket No. 25-0198-CK)." A copy of any exceptions must also be sent to any opposing party concurrently via email as previously provided.

This recommended decision may be adopted, modified, or rejected by the Commission, who by law is empowered to make a final decision in this matter. However, if the Commission does not so act within forty-five (45) days and unless such time is otherwise extended, this recommended decision shall become a final decision in accordance with N.J.S.A. 52:14B-10.

1/30/26
Date


Mario C. Formica, Commissioner
Hearing Examiner

1/30/2026
Date

Mailed by:

Dianna W. Fauntleroy, General Counsel



**New Jersey Casino Control Commission
Resolution
No. 26-02-11-14**

RESOLUTION OF THE NEW JERSEY CASINO CONTROL COMMISSION
CONCERNING THE PLENARY QUALIFICATION OF ALBERT LEE FORKNER TO
SERVE AS A DIRECTOR OF PIONEER FIDUCIARY COMPANY, LLC

WHEREAS, on July 2, 2025, the New Jersey Casino Control Commission (“Commission”) granted the Petition (PRN 1572501) of casino licensee AC Ocean Walk LLC d/b/a Ocean Casino Resort (“AC Ocean”) to have Albert Lee Forkner, prior to plenary qualification, assume the duties and exercise the powers of a Director of Pioneer Fiduciary Company, LLC (“PFC”), a qualified holding company of casino licensee AC Ocean, for a period of up to 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, by Letter Report dated January 23, 2026, the Division of Gaming Enforcement reported that it had no objection to the Commission finding Albert Lee Forkner plenary qualified to serve as a Director of PFC; and

WHEREAS, the Commission considered the entire record of the proceedings at its public meeting of February 11, 2026.

NOW, THEREFORE, BE IT RESOLVED by the Commission that Albert Lee Forkner is hereby plenary qualified to serve as a Director of PFC in accordance with the provisions of *N.J.S.A. 5:12-85.1* and *N.J.A.C. 13:69C-2.7*.



Resolution No. 26-02-11-14

Page 2

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 February 11, 2026
Vote taken on page 70



**New Jersey Casino Control Commission
Resolution
No. 26-02-11-15**

RESOLUTION OF THE NEW JERSEY CASINO CONTROL COMMISSION CONCERNING THE JOINT PETITION OF MARINA DISTRICT DEVELOPMENT COMPANY, LLC AND MGM RESORTS INTERNATIONAL FOR THE TEMPORARY QUALIFICATION OF KAREN MILNE WELLS AS A MEMBER OF THE COMPLIANCE COMMITTEE OF MGM RESORTS INTERNATIONAL PURSUANT TO *N.J.A.C. 13:69C-2.7(c)* and (d) (PRN 0272601)

WHEREAS, casino licensee, Marina District Development Company, LLC (“MDDC”) d/b/a Borgata Hotel Casino & Spa (“Borgata”), and its qualified holding company, MGM Resorts International (“MGM”), having filed a Petition (PRN 0272601) dated January 27, 2026, seeking approval of the New Jersey Casino Control Commission (“Commission”) to have Karen Milne Wells assume the duties and exercise the powers of a Member of the Compliance Committee of MGM prior to plenary qualification, for a nine-month period in accordance with the conditions contained in *N.J.S.A. 5:12-85.1c* and *N.J.A.C. 13:69C-2.7(c)*; and

WHEREAS, the Division of Gaming Enforcement (“Division”) filed a letter report dated February 3, 2026 in which it interposed no objection to the Commission granting the relief requested by Petitioners; and

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

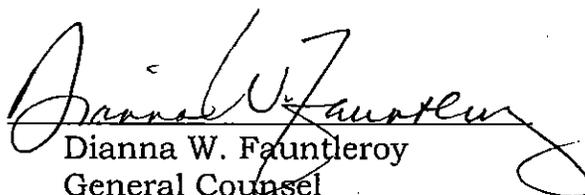
WHEREAS, the Commission considered the entire record of the proceedings at its public meeting of February 11, 2026.



Resolution No. 26-02-11-15
Page 2

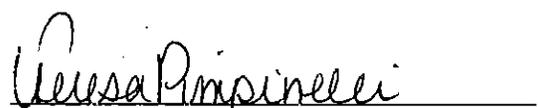
NOW, THEREFORE, BE IT RESOLVED by the Commission that Karen Milne Wells is hereby temporarily qualified and is authorized to assume the duties and exercise the powers of a Member of the Compliance Committee of MGM pending plenary qualification, subject to the conditions contained in N.J.S.A. 5:12-85.1c 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 February 11, 2026
Vote taken on page(s) 73-74



**New Jersey Casino Control Commission
Resolution
No. 26-02-11-16A**

RESOLUTION OF THE NEW JERSEY CASINO CONTROL COMMISSION
DELEGATING THE AUTHORITY TO PERFORM CERTAIN FUNCTIONS TO THE
CHAIRMAN OF THE COMMISSION

WHEREAS, N.J.A.C. 19:40A-2.5(a) provides that the Casino Control Commission ("Commission") may, in its discretion and where permitted by law, delegate its authority to perform any of its functions under the Casino Control Act (the "Act") or this title to a member; and

WHEREAS, the Commission has from time to time delegated to the Chairman the authority to perform various designated functions; and

WHEREAS, the Commission has determined to review and reauthorize certain delegations of authority based on the present needs and procedures of the Commission, as well as current statutory and regulatory provisions;

NOW, THEREFORE, BE IT RESOLVED by the New Jersey Casino Control Commission that subject to the conditions set forth herein, the Chairman of the Commission be delegated the power and authority to:

1. Approve an extension of a temporary casino key employee license on an emergency basis in accordance with the authority granted by N.J.S.A. 5:12-75 and N.J.S.A. 5:12-95 provided extraordinary circumstances exist, there is insufficient time for the request to be considered by the full



Resolution No. 26-02-11-16A

Page 2

Commission, and the Division of Gaming Enforcement ("Division") does not object.

2. Approve a petition request to extend the nine-month period of temporary qualification pursuant to N.J.A.C. 13:69C-2.7, provided good cause exists for the extension, there is insufficient time for the request to be considered by the full Commission, and the Division does not object.
3. Approve a petition request to waive the one-year casino key employee reapplication bar imposed after a withdrawal of a casino key employee application pursuant to N.J.A.C. 19:41A-3.2(a), provided good cause is shown, there is insufficient time for the request to be considered by the full Commission and the ~~Director of the Division or his designee~~ does not object.
4. Approve a request to issue a multi-casino employee endorsement on a temporary or plenary casino key employee license issued to a person previously found qualified, pursuant to N.J.S.A. 5:12-85.1, provided that extraordinary circumstances exist which warrant consideration of the request, there is insufficient time for the request to be considered by the full Commission, and the Division does not object.



Resolution No. 26-02-11-16A

Page 3

5. Approve a request to change a position title of a person previously found qualified, pursuant to *N.J.S.A. 5:12-85.1*, provided that extraordinary circumstances exist which warrant consideration of the request, there is insufficient time for the request to be considered by the full Commission, and the Division does not object.
4. 6. Upon notice from the Division of the nonpayment of a required fee or civil penalty, dismiss an application for an initial casino key employee license or a casino key employee license resubmission;
5. 7. Grant, upon a petition request of the Division, a suspension of a casino key employee license provided good cause is shown and until such time as the suspension request can be considered by the full Commission. A suspension granted in such case shall be considered an interim suspension and the Division's petition seeking suspension and revocation shall thereafter be considered by the full Commission at a regularly scheduled public meeting.
6. 8. Designate a member of the Commission to serve on the Commission's Audit Committee in the event of a vacancy or the inability of a member to serve, subject to the requirements of Executive Order No. 122 (McGreevey) and Commission Resolution Nos. 07-06-20-18 and 26-02-11-16A.



Resolution No. 26-02-11-16A

Page 4

BE IT FURTHER RESOLVED that this delegation shall include the right to restrict, limit or condition any extension or suspension granted pursuant to the authority granted herein.

AND BE IT FURTHER RESOLVED that the delegations herein shall modify and supersede the previous delegations of authority as set forth in Commission Resolution No. 22-01-12-11A.

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, Esq.
Senior Counsel
for the Executive Secretary

Meeting of February 11, 2026
Vote taken on page 79-80



**New Jersey Casino Control Commission
Resolution
No. 26-02-11-16B**

RESOLUTION OF THE NEW JERSEY CASINO CONTROL COMMISSION
DELEGATING THE AUTHORITY TO PERFORM CERTAIN FUNCTIONS TO THE
GENERAL COUNSEL

WHEREAS, N.J.A.C. 19:40-2.5(a) provides that the Casino Control Commission (the "Commission") may, in its discretion and where permitted by law, delegate its authority to perform any of its functions under the Casino Control Act (the "Act") or this title to a member or members of its staff; and

WHEREAS, the Commission has delegated from time to time to various Commission staff members the authority to perform various designated functions; and

WHEREAS, the Commission has determined to review and reauthorize certain delegations of authority based upon the present needs and procedures of the Commission, as well as current statutory and regulatory provisions.

NOW, THEREFORE BE IT RESOLVED by the New Jersey Casino Control Commission that the General Counsel is hereby delegated the authority to:

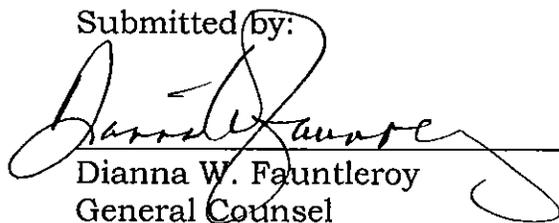
1. Review and approve for redaction Division of Gaming Enforcement reports filed and/or presented during contested case proceedings involving applications for initial casino licensure, appeals from Decisions, Orders or Actions of the Director of the Division of Gaming Enforcement, the Division, or designee as the case may be, and such other contested matters.



Resolution No. 26-11-16B
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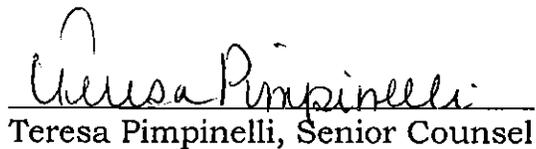
AND BE IT FURTHER RESOLVED that the delegations herein shall modify and supersede the previous delegations of authority as set forth in Commission Resolution No. 17-01-11-11D.

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

Meeting of February 11, 2026
Vote taken on page(s) 81-82



New Jersey Casino Control Commission
Resolution
No. 26-02-11-16C

RESOLUTION OF THE NEW JERSEY CASINO CONTROL COMMISSION
DELEGATING THE AUTHORITY TO PERFORM CERTAIN FUNCTIONS TO THE
EXECUTIVE SECRETARY

WHEREAS, N.J.A.C. 19:40A-2.5(a) provides that the Casino Control Commission ("Commission") may, in its discretion and where permitted by law, delegate its authority to perform any of its functions under the Casino Control Act (the "Act") or this title to a member or members of its staff; and

WHEREAS, the Commission has delegated from time to time to various Commission staff members the authority to perform various designated functions; and

WHEREAS, the Commission has determined to review and reauthorize certain delegations of authority based upon the present needs and procedures of the Commission, as well as current statutory and regulatory provisions.

NOW, THEREFORE BE IT RESOLVED by the New Jersey Casino Control Commission that the Executive Secretary is hereby delegated the authority to:

1. Authorize and approve routine requests for permission to engage in other employment pursuant to N.J.S.A. 5:12-59, the State of New Jersey Uniform Code of Ethics, the State of New Jersey Conflicts Law and the Casino Control Commission Code of Ethics, where such employment does not raise any substantial issues concerning



Resolution No. 26-02-11-16C

Page 2

interference or conflict with an employee's duties to the Commission, provided that:

- a. The Executive Secretary shall consult with the office of the General Counsel to determine if there is any potential conflict of interest or other issue arising under the Uniform Code of Ethics, the Conflicts Law or the Commission Code of Ethics.
 - b. Where the Executive Secretary determines that any such issue exists, the request to engage in other employment shall be referred to the full Commission; and
 - c. The Executive Secretary shall provide written notice of such approvals to the Commission, which approvals shall become effective three (3) days from the date of such notice.
2. Approve requests filed pursuant to the Commission Code of Ethics for a waiver of the prohibition against cohabitation with an employee of a casino licensee or applicant for a casino license or a holding, intermediary or subsidiary company thereof or, if such prospective cohabitant is a member of the immediate family of a Commission employee pursuant to N.J.S.A. 52:13D-12 et seq., to recommend to the State Ethics Commission that such waiver be granted or denied, provided that:
- a. There are no substantial issues concerning interference or conflict with an employee's duties to the Commission;



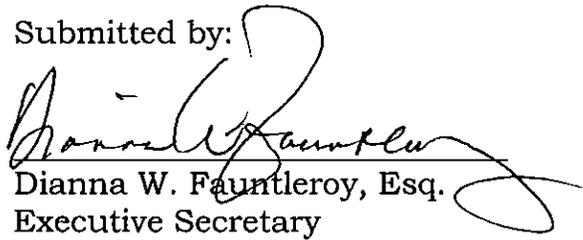
Resolution No. 26-02-11-16C

Page 3

- b. The Executive Secretary shall consult with the Office of the General Counsel to determine if there is any potential conflict of interest or other issue arising under the Uniform Ethics Code, the Conflicts of Interest Law or the Commission Code of Ethics;
- c. Where the Executive Secretary determines that any such issue exists, the application for waiver shall be referred to the full Commission; and
- d. The Executive Secretary shall provide written notice to the Commission of such approval or recommendation, which shall become effective three days from the date of such notice.

AND BE IT FURTHER RESOLVED that the delegations herein shall modify and supersede the previous delegations of authority as set forth in Commission Resolution No. 17-01-11-11B.

Submitted by:



Dianna W. Fauntleroy, Esq.
Executive Secretary



Resolution No. 26-02-11-16C
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CERTIFICATION

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

Teresa Pimpinelli
Teresa Pimpinelli, Senior Counsel

Meeting of February 11, 2026
Vote taken on pages 81-82



New Jersey Casino Control Commission
Resolution
No. 26-02-11-16A

RESOLUTION OF THE NEW JERSEY CASINO CONTROL COMMISSION
DELEGATING THE AUTHORITY TO PERFORM CERTAIN FUNCTIONS TO THE
DIRECTOR OF THE DIVISION OF REGULATORY AFFAIRS

WHEREAS, N.J.A.C. 19:40-2.5(a) provides that the Casino Control Commission (the "Commission") may, in its discretion and where permitted by law, delegate its authority to perform any of its functions under the Casino Control Act (the "Act") and the regulations promulgated thereunder to a member or members of its staff; and

WHEREAS, the Commission has from time to time delegated to various Commission staff members the authority to perform various designated functions; and

WHEREAS, the Commission has determined to review and reauthorize all such delegations of authority based upon the present needs and procedures of the Commission, and to ensure that all such delegations are uniform and consistent with the relevant statutory and regulatory provisions;

NOW, THEREFORE BE IT RESOLVED by the New Jersey Casino Control Commission that the Director of the Division of Regulatory Affairs is hereby delegated the authority to:

1. Determine residency and, in consultation with the Chairman, approve residency waivers pursuant to N.J.S.A. 5:12-89b(4) for



temporary key employee licenses with or without a multi-casino endorsement when applicable, provided that extraordinary circumstances exist which warrant consideration of the waiver and there is insufficient time for the waiver to be considered by the full Commission, the Division of Gaming Enforcement (the "Division") does not object, and notice of such approval is provided to the Commission at its regularly scheduled public meeting.

2. Approve, in consultation with the Chairman, the issuance of temporary and plenary casino key employee licenses issued to non-qualifiers, pursuant to N.J.S.A. 5:12-89, and the resubmission of plenary casino key employee licenses pursuant to N.J.S.A. 5:12-94, with or without a multi-casino endorsement when applicable, provided that extraordinary circumstances exist which warrant consideration of the request and there is insufficient time for the request to be considered by the full Commission, the Division does not object, and notice of such approval is provided to the Commission at its regularly scheduled public meeting.
3. Dismiss petitions seeking temporary casino key employee licensure to which the Division objects pursuant to N.J.S.A. 5:12-89e(5), provided at least sixty (60) days have elapsed since notice of the anticipated dismissal was provided to the petitioners.
4. Approve, in consultation with the Chairman, the withdrawal of applications by persons seeking temporary or plenary casino key employee licensure, including persons regarding whom the Division has identified potentially disqualifying information, provided the



Division does not object to the withdrawal, and direct that applicants so permitted to withdraw shall not be eligible to apply again for a casino key employee license until expiration of one year from the date of withdrawal, pursuant to N.J.A.C. 19:41A-3.2.

5. Inactivate applications for plenary casino key employee licenses and casino key employee license resubmissions when an applicant or licensee is not employed in a position that requires a casino key employee license in accordance with the requirements of N.J.A.C. 19:41A-5.1, the Division indicates in its report that an applicant or licensee does not satisfy the residency requirements of N.J.S.A. 5:12-89b(4), and at least sixty (60) days have elapsed since notice of the anticipated inactivation was provided to an applicant or licensee.
6. Lapse inactive casino key employee licenses that are not reactivated before the end of the five-year license cycle.
7. Determine conditional expiration dates and the extension of conditional expiration dates for temporary and plenary casino key employee licenses to coincide with employment authorizations issued by the United States Citizenship and Immigration Services, provided that an expiration date shall not extend beyond the term of the license.
8. Upon notice from the Division of the payment of required fees or civil penalties, restore previously suspended casino key employee licenses and rescind prohibitions from filing applications for casino key employee licenses or casino key employee license resubmissions.



Resolution No. 26-02-11-16B

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9. Determine that a person has established his or her identity to a reasonable certainty for the purposes of filing an application for a casino key employee license, or changing the name designated on his or her application or temporary or plenary casino key employee license.
10. Approve changes, not requiring amendments to the authorizing regulations, to application forms used by persons seeking casino key employee licensure and other forms related to casino key employee licensure; to the format of the credential issued upon licensure; and to the format of license reports and lists published by the Commission.
11. Determine and certify to the State Treasurer on a monthly basis, pursuant to N.J.S.A. 5:12-173.5, the amount of casino parking fee revenues and amendments which are payable as directed by N.J.S.A. 5:12-173.3.

AND BE IT FURTHER RESOLVED that the delegations herein shall modify and supersede the previous delegations of authority as set forth in Commission Resolution No. 22-01-12-11B.

Submitted by:

A handwritten signature in cursive script, reading "James E. Fehon", written over a horizontal line.

James E. Fehon, Director
Division of Regulatory Affairs

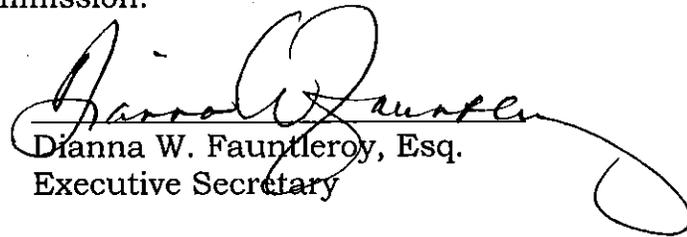


Resolution No. 26-02-11-16A

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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 February 11, 2026
Vote taken on pages 83-84



New Jersey Casino Control Commission
Resolution
No. 26-02-11-17

RESOLUTION OF THE NEW JERSEY CASINO CONTROL COMMISSION CONCERNING THE PETITION OF DGMB CASINO, LLC AND MGA HOLDING NJ, LLC FOR THE TEMPORARY QUALIFICATION OF JOSEPH HASSON PURSUANT TO *N.J.A.C. 13:69C-2.7* (PRN 0122601)

WHEREAS, casino licensee, DGMB Casino, LLC (“DGMB”) d/b/a Resorts Casino & Hotel, and its qualified entity qualifier and security holder, MGA Holding NJ, LLC (“MGA Holding”) having filed a Petition (PRN 0122601) dated January 9, 2026, seeking approval of the New Jersey Casino Control Commission (“Commission”) to have Joseph Hasson assume the duties and exercise the powers of Manager and President of MGA Holding prior to plenary qualification, 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, on or about January 6, 2026, Joseph Hasson filed with the Division of Gaming Enforcement (“Division”) a Multi-Jurisdictional Personal History Disclosure Form (PHD-MJ) and a New Jersey Supplemental Form; and

WHEREAS, the Division filed a letter report dated February 4, 2026, in which it interposed no objection to the Commission granting the relief requested by Petitioners; and

WHEREAS, the Commission considered the entire record of the proceedings at its public meeting of February 11, 2026.

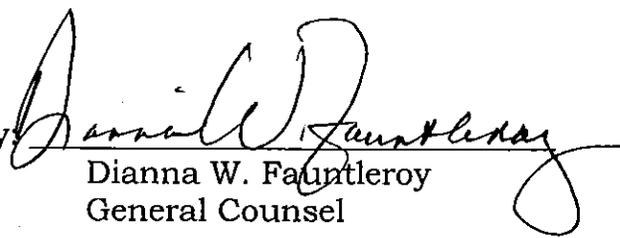


Resolution No. 26-02-11-17

Page 2

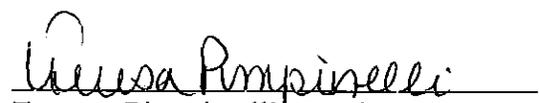
NOW, THEREFORE, BE IT RESOLVED by the Commission that Joseph Hasson is hereby temporarily qualified and is authorized to assume the duties and exercise the powers of Manager and President of MGA Holding pending plenary qualification, subject to the conditions contained in *N.J.S.A. 5:12-85.1c* and *N.J.A.C. 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 February 11, 2026
Vote taken on page(s) 77-78