# New Jersey Casino Control Commission Resolution No. 16-01-13-02



# RESOLUTION OF THE NEW JERSEY CASINO CONTROL COMMISSION CONCERNING THE ELECTION OF A VICE CHAIR

WHEREAS, Section 54(b) of the Casino Control Act (P.R. 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 Chair, to serve as Vice Chair for the ensuing year.

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

Effective immediately, Sharon Anne Harrington is hereby elected Vice Chair of the New Jersey Casino Control Commission, to serve in such capacity until the Reorganization Meeting in January, 2017.

Submitted by

Daryl W. Nance Administrative Analyst

### CERTIFICATION

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

Dianna W. Fauntleroy, Esq.

Executive Secretary

STATE OF NEW JERSEY CASINO CONTROL COMMISSION ORDER NO. 16-01-13-7(a)

IN THE MATTER OF THE REQUEST OF

CASINO KEY EMPLOYEE LICENSEES

TO BE PLACED ON THE CASINO KEY

request at its public meeting of **January 13, 2016**;

EMPLOYEE INACTIVE LIST

ORDER

This matter having been submitted to the New Jersey Casino Control Commission (Commission) by Arlene M. Canale, 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 lieu of complying with the resubmission process set forth in *N.J.S.A.* 5:12-94h; and the Commission having considered this

IT IS on this 13<sup>th</sup> day of January 2016, ORDERED that Arlene M. Canale, a casino key employee licensee, be placed on the Casino Key Employee Inactive List; and

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

NEW JERSEY CASINO CONTROL COMMISSION

STATE OF NEW JERSEY
CASINO CONTROL COMMISSION
ORDER NO. 16-01-13-7(b)

IN THE MATTER OF THE REQUEST OF

CASINO KEY EMPLOYEE LICENSEES

TO BE PLACED ON THE CASINO KEY

EMPLOYEE INACTIVE LIST

**ORDER** 

Commission (Commission) by James P. Llewellyn, a licensed casino key

This matter having been submitted to the New Jersey Casino Control

employee, pursuant to N.J.S.A. 5:12-89, for consideration and approval to be

placed on an inactive list 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 January 13, 2016;

IT IS on this 13th day of January 2016, ORDERED that James P.

Llewellyn, a casino key employee licensee, be placed on the Casino Key

Employee Inactive List; and

IT IS FURTHER ORDERED that a copy of this Order be served upon

all interested persons.

NEW JERSEY CASINO CONTROL COMMISSION

STATE OF NEW JERSEY
CASINO CONTROL COMMISSION
ORDER NO. 16-01-13-7(c)

IN THE MATTER OF THE REQUEST OF

CASINO KEY EMPLOYEE LICENSEES

TO BE PLACED ON THE CASINO KEY

EMPLOYEE INACTIVE LIST

ORDER

This matter having been submitted to the New Jersey Casino Control

Commission (Commission) by Lori A. Loveland, 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 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 January 13, 2016;

IT IS on this 13th day of January 2016, ORDERED that Lori A.

Loveland, a casino key employee licensee, be placed on the Casino Key

Employee Inactive List; and

IT IS FURTHER ORDERED that a copy of this Order be served upon

all interested persons.

NEW JERSEY CASINO CONTROL COMMISSION

STATE OF NEW JERSEY
CASINO CONTROL COMMISSION
ORDER NO. 16-01-13-8(a)

IN THE MATTER OF THE LAPSING

OF CASINO KEY EMPLOYEE LICENSEES:

FOR FAILURE TO COMPLY WITH THE

RESUBMISSION PROCESS OR TO

REQUEST TO BE PLACED ON THE

**INACTIVE LIST** 

ORDER

This matter having been undertaken by the New Jersey Casino Control Commission (Commission) for the lapsing of the casino key employee license of Neil T. Leddy 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 January 13, 2016;

IT IS on this 13<sup>th</sup> day of January 2016, ORDERED that Neil T. Leddy's casino key employee license, 006391-11, is hereby LAPSED; and

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

**NEW JERSEY CAȘINO CONTROL COMMISSION** 

STATE OF NEW JERSEY
CASINO CONTROL COMMISSION
ORDER NO. 16-01-13-8(b)

IN THE MATTER OF THE LAPSING

OF CASINO KEY EMPLOYEE LICENSEES:

FOR FAILURE TO COMPLY WITH THE

RESUBMISSION PROCESS OR TO

REQUEST TO BE PLACED ON THE

INACTIVE LIST

**ORDER** 

This matter having been undertaken by the New Jersey Casino Control Commission (Commission) for the lapsing of the casino key employee license of Sonal S. Patel 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(f); and the Commission having considered this matter at its public meeting of **January 13, 2016**;

IT IS on this 13<sup>th</sup> day of January 2016, ORDERED that Sonal S. Patel's casino key employee license, 007213-11, 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** 

STATE OF NEW JERSEY CASINO CONTROL COMMISSION ORDER NO. 16-01-13-8(c)

IN THE MATTER OF THE LAPSING

OF CASINO KEY EMPLOYEE LICENSEES:

FOR FAILURE TO COMPLY WITH THE

RESUBMISSION PROCESS OR TO

REQUEST TO BE PLACED ON THE

INACTIVE LIST

**ORDER** 

This matter having been undertaken by the New Jersey Casino Control Commission (Commission) for the lapsing of the casino key employee license of Jennifer H. Weissman 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 **January 13, 2016**;

IT IS on this 13th day of January 2016, ORDERED that Jennifer H. Weissman's casino key employee license, 008789-11, 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

STATE OF NEW JERSEY
CASINO CONTROL COMMISSION
DOCKET NO. 15-0013-CK
CREDENTIAL NO. 009660-11
ORDER NO. 16-01-13-9 (EFC/EFC)

I/M/O THE INITIAL APPLICATION OF JEAN M. WEST A.K.A. JEAN M. MCMAHON FOR A CASINO KEY EMPLOYEE LICENSE

**ORDER** 

The Division of Gaming Enforcement ("Division"), having objected to the initial application of Jean Marie West a.k.a. Jean Marie McMahon("Applicant") for casino key employee license #009660-11; 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 Applicant having been involved in no other matters inconsistent with licensure; and the Commission having considered this stipulation at its public meeting on January 13, 2016;

IT IS on this 13th day of January 2016, ORDERED that the stipulation, which is incorporated herein by reference, is APPROVED, and the initial application for casino key employee license #009660-11 is GRANTED; and

IT IS FURTHER ORDERED that Applicant has demonstrated her qualifications for key licensure as required by N.J.S.A. 5:12-89(b)(1) and -89(b)(2) of the Casino Control Act based on the credible evidence submitted including Applicant's voluntary agreement that she (1) satisfy her Chapter 13 bankruptcy plan and (2) provide proof to the Division of such compliance on an annual basis beginning December 15, 2016; and (3) enter into a payment plan with the New Jersey Division of Taxation within six months of completing

payments under the Chapter 13 bankruptcy plan to satisfy her 2014 New Jersey income tax

liability, and (4) provide proof to the Division of satisfaction of the 2014 New Jersey income

tax liability or evidence of entry into a payment plan with the New Jersey Division of

Taxation to satisfy this debt within six months of completing payments under the Chapter 13

bankruptcy plan; and

IT IS FURTHER ORDERED that that the approval of Applicant's initial casino

key employee license is specifically conditioned upon Applicant providing the Division with

annual reports beginning December 15, 2016 evidencing her compliance with the Chapter

13 bankruptcy plan and providing the Division with evidence of satisfaction or entry into a

payment plan with the New Jersey Division of Taxation to satisfy her 2014 New Jersey

income tax liability within six months of completing payments under the Chapter 13

bankruptcy plan by sending a copy of all relevant documentation, including proof of

payment, to:

Division of Gaming Enforcement

ATTN: Brian C. Biscieglia Deputy Attorney General

**Division of Gaming Enforcement** 

1300 Atlantic Avenue

Atlantic City, NJ 08401.

Failure of Applicant to abide by any of the conditions set forth herein shall constitute

grounds to re-open the matter.

NEW JERSEY CASINO CONTROL COMMISSION

# New Jersey Casino Control Commission Resolution No. 16-01-13-10



RESOLUTION OF THE NEW JERSEY CASINO CONTROL COMMISSION CONCERNING THE PETITION OF TROPICANA ATLANTIC CITY CORPORATION D/B/A TROPICANA CASINO AND RESORT REQUESTING ISSUANCE OF A TEMPORARY CASINO KEY EMPLOYEE LICENSE TO THERESA LUTZ AND PERMISSION FOR HER TO ASSUME THE DUTIES AND EXERCISE THE POWERS OF ASSISTANT VICE PRESIDENT MARKETING PENDING PLENARY QUALIFICATION (PRN 3641503)

**WHEREAS**, Tropicana Atlantic City Corporation d/b/a Tropicana Casino and Resort the casino licensees (Petitioner) having filed a petition seeking approval of the New Jersey Casino Control Commission (Commission) for issuance of the issuance of a temporary casino key employee license to Theresa Lutz pursuant to *N.J.S.A.* 5:12-89(e) and *N.J.S.A.* 5:12-75;

**WHEREAS**, Petitioner also seeks permission for Ms. Lutz to assume the duties and exercise the powers of Assistant Vice President Marketing for Petitioner 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 (d); and

**WHEREAS**, Ms. Lutz filed a personal History Disclosure Form with the Casino Control Commission and the Division of Gaming Enforcement; and

**WHEREAS**, on January 8, 2016 the Division of Gaming Enforcement indicated no objection to the issuance of a temporary casino key employee license to Ms. Lutz and no objection for Ms. Lutz to assume the duties and exercise the powers of Assistant Vice President Marketing before being qualified; and

### Resolution No. 16-01-13-10 Page 2



**WHEREAS**, the Commission considered the entire record of the proceedings at its public meeting of January 13, 2016;

**NOW, THEREFORE, BE IT RESOLVED** by the Commission that Theresa Lutz be issued a temporary key casino employee license pursuant to N.J.S.A. 5:12-89(e) and N.J.S.A. 5:12-75 and is hereby authorized to assume the duties and exercise the powers of the Assistant Vice President Marketing for Petitioner, subject to the conditions contained in N.J.S.A. 5:12-85.1c, -89b(1) and (2), and N.J.A.C. 13:69C-2.7.

Elizabeth F. Casey Senior Counsel

### **CERTIFICATION**

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

Dianna W. Fayintleroy, Esq.

Executive Secretary

# New Jersey Casino Control Commission Resolution Ro. 16-01-13-11



RESOLUTION OF THE NEW JERSEY CASINO CONTROL COMMISSION CONCERNING THE PETITION OF TROPICANA ATLANTIC CITY CORPORATION D/B/A TROPICANA CASINO AND RESORT REQUESTING PERMISSION FOR RENEE FLEIFEL TO ASSUME THE DUTIES AND EXERCISE THE POWERS OF ASSISTANT VICE PRESIDENT OF FOOD AND BEVERAGE PENDING PLENARY QUALIFICATION (PRN 3641502)

WHEREAS, casino licensee Tropicana Atlantic City Corporation d/b/a Tropicana Casino and Resort (Petitioner) having filed a petition seeking approval of the New Jersey Casino Control Commission (Commission) to have Renee Fleifel, prior to her plenary qualification, assume the duties and exercise the powers of Assistant Vice President of Food and Beverage for Petitioner 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-2.6; and

WHEREAS, the Division of Gaming Enforcement filed a letter-report dated January 7, 2016, in which it recommended that the Commission permit Ms. Fleifel to assume the duties and exercise the powers of that position before being qualified; and

**WHEREAS**, the Commission considered the entire record of the proceedings at its public meeting of January 13, 2016;

**NOW, THEREFORE, BE IT RESOLVED** by the Commission that Renee Fleifel is temporarily qualified and is hereby authorized to assume the duties and exercise the powers of the Assistant Vice President Food and Beverage for

### Resolution No. 16-01-13-11 Page 2



Petitioner, subject to the conditions contained in N.J.S.A. 5:12-85.1c, -89b(1) and (2), and N.J.A.C. 13:69C-2.6.

Elizabeth F. Casey

Senior Counsel

#### **CERTIFICATION**

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

Dianna W. Fauntleroy, Esq.

Executive Secretary

Meeting of January 13, 2016 Vote taken on page(s) 26-27

# Rew Jersey Casino Control Commission Resolution Po. 16-01-13-12



RESOLUTION OF THE NEW JERSEY CASINO CONTROL COMMISSION
CONCERNING THE PETITION OF CAESARS ENTERTAINMENT CORPORATION,
CAESARS ENTERTAINMENT OPERATING COMPANY, INC., HARRAH'S
ATLANTIC CITY OPERATING COMPANY, LLC, BALLY'S PARK PLACE, INC.,
BOARDWALK REGENCY CORPORATION, AND CAESARS INTERACTIVE
ENTERTAINMENT NEW JERSEY, LLC REQUESTING PERMISSION FOR
DONALD LYNN SERUP TO ASSUME THE DUTIES AND EXERCISE THE
POWERS OF CHIEF AUDIT EXECUTIVE OF CAESARS ENTERTAINMENT
CORPORATION PENDING PLENARY QUALIFICATION
(PRN 3501501)

WHEREAS, Caesars Entertainment Corporation, a qualified holding company of casino licensees Harrah's Atlantic City Operating Company, LLC, Bally's Park Place, Inc., Boardwalk Regency Corporation, and Caesars Interactive Entertainment New Jersey, LLC, and a qualified holding company of Caesars Entertainment Operating Company, Inc. (Petitioner) having filed a petition seeking approval of the New Jersey Casino Control Commission (Commission) to have Donald Lynn Serup, prior to his plenary qualification, assume the duties and exercise the powers of the Chief Audit Executive of Caesars Entertainment Corporation 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 (d); and

WHEREAS, the Division of Gaming Enforcement filed a letter-report dated January 6, 2016, in which it recommended that the Commission permit Mr. Serup to assume the duties and exercise the powers of that position before being qualified; and



**WHEREAS**, the Commission considered the entire record of the proceedings at its public meeting of January 13, 2016;

**NOW, THEREFORE, BE IT RESOLVED** by the Commission that Donald Lynn Serup is temporarily qualified and is hereby authorized to assume the duties and exercise the powers of the Chief Audit Executive of Caesars Entertainment Corporation, subject to the conditions contained in *N.J.S.A.* 5:12-85.1c, and *N.J.A.C.* 13:69C-2.7.

Elizabeth F. Casey Senior Counsel

#### **CERTIFICATION**

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

Dianna W. Fauntleroy, Esq.

Executive Secretary

Meeting of January 13, 2016 Vote taken on page(s) 30