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STATE OF NEW JERSEY  
CASINO CONTROL COMMISSION

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PUBLIC MEETING NO. 15-11-10

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Tuesday, November 10, 2015  
Atlantic City Commission Offices  
Joseph P. Lordi Public Meeting Room - First Floor  
Tennessee Avenue and Boardwalk  
Atlantic City, New Jersey 08401  
10:31 a.m. to 10:46 a.m.

Certified Court Reporter: Darlene Sillitoe

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**Public Meeting No. 15-11-10 November 10, 2015**

1 B E F O R E :

2 CASINO CONTROL COMMISSION:

MATTHEW B. LEVINSON, CHAIR

3 ALISA COOPER, VICE CHAIR

SHARON ANNE HARRINGTON, COMMISSIONER

4

PRESENT FOR THE CASINO CONTROL COMMISSION:

5 DARYL W. NANCE, ADMINISTRATIVE ANALYST

DANIEL J. HENEGHAN, PUBLIC INFORMATION OFFICER

6

OFFICE OF THE GENERAL COUNSEL:

7 DIANNA W. FAUNTLEROY, GENERAL COUNSEL/EXECUTIVE  
SECRETARY

8 TERESA M. PIMPINELLI, SENIOR COUNSEL

9 OFFICE OF REGULATORY AFFAIRS:

GLENN T. MacFADDEN, SUPERVISOR, LICENSING

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DIVISION OF GAMING ENFORCEMENT:

11 DEPUTY ATTORNEYS GENERAL

TRACY E. RICHARDSON, DEPUTY ATTORNEY GENERAL

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Public Meeting No. 15-11-10 November 10, 2015

1 A P P E A R A N C E S :

2 ITEM NO. 8 TERESA PIMPINELLI, SENIOR COUNSEL  
3 TRACY E. RICHARDSON, DEPUTY ATTORNEY  
4 GENERAL  
5 BROWNSTEIN, HYATT, FARBER, SCHRECK  
6 PACIFICO AGNELLINI, ESQ.  
7 FOR: BOYD GAMING CORPORATION

8 ITEM NO. 9 TERESA PIMPINELLI, SENIOR COUNSEL  
9 TRACY E. RICHARDSON, DEPUTY ATTORNEY  
10 GENERAL  
11 BROWNSTEIN, HYATT, FARBER, SCHRECK  
12 PACIFICO AGNELLINI, ESQ.  
13 FOR: BOYD GAMING CORPORATION

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**Public Meeting No. 15-11-10 November 10, 2015**

	AGENDA		
	PUBLIC MEETING NO. 15-11-10		
	NOVEMBER 10, 2015, 10:31 a.m.		
	ITEM	PAGE	VOTE
1			
2			
3	1 Ratification of the minutes of the	x	x
	October 14, 2015, public meeting		
4	2 Application of John P. Roskoph for an		
	initial casino key employee license		
5	3 Applications for resubmitted casino key		
	employee licenses:		
6	a) Garry S. Dieudonne		
	b) Thomas L. Gable		
7	c) Kenneth J. Goukler		
	d) Orlando R. Maldonado		
8	e) Peter R. Masarone, Jr.		
	f) Vipul R. Pandya		
9	g) Albert R. Staffieri, Jr.		
10	4 Approvals through Delegation of Authority		
	between October 12 and November 6, 2015		
11	5 Requests for inactivation of casino key		
	employee licenses		
12	a) Gary O. Cook		
	b) David R. Coskey, Sr.		
13	c) Joseph R. Gontowski		
	d) Syeda R. Nahar		
14	e) Patricia M. Norris		
	f) Kim A. Perkins		
15	6 g) Chi W. Wong		
	6 Consideration of the lapse of casino key		
16	employee licenses:		
	a) Ricardo O. Barreto		
17	b) Lashana R. Diaz		
	c) David A. Fox		
18	d) Kenneth F. Hickman		
	e) Dorothy E. Higgins ]		
19	f) Chris F. Riegel		
20	7 Stipulation of settlement in the initial		
	application of Steven M. Roff for a		
21	casino key employee license (DKT		
	15-0010-CK)		
22	8 Consideration of the plenary		
	qualification of Paul Whetsell to serve		
23	as an outside director of Boyd Gaming		
	Corporation (PRN 0511502)		
24	9 Consideration of the plenary		
	qualification of John Bailey to serve as		
25	an outside director of Boyd Gaming		
	Corporation (PRN 0511501)		

Public Meeting No. 15-11-10 November 10, 2015

1 CONTINUED

AGENDA

PUBLIC MEETING NO. 15-11-10  
NOVEMBER 10, 2015, 10:31 a.m.

	ITEM	PAGE	VOTE
3	10 Petition of Trump Taj Mahal Associates, LLC, requesting permission for Dr. Em Pannah to serve as a member of the Compliance Committee pending plenary qualification (PRN 3011504)	11	12
6	11 Amended petition of Trump Taj Mahal Associates, LLC, for the issuance of a temporary casino key employee license to Michael Kosich pursuant to NJSA 5:12-89(e) and to permit him to serve as the Manager of Internal Adit and as a Compliance Officer pending plenary qualification (PRN 3091503)	7	

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Public Meeting No. 15-11-10 November 10, 2015

<p style="text-align: right;">6</p> <p>1 (Public Meeting 15-11-10 was commenced 2 at 10:31 a.m.) 3 MR. NANCE: Good morning. I'd like to 4 read an opening statement: 5 This is to advise the general public 6 that in compliance with Chapter 231 of the 7 public laws of 1975 entitled "Senator Bryon M. 8 Baer Open Public Meeting Act," the New Jersey 9 Casino Control Commission on September 29th, 10 2015, filed with the Secretary of State at the 11 State House in Trenton a notice of this 12 meeting. On September 29th, 2015, copies were 13 mailed to subscribers. 14 Members of the press will be permitted 15 to take photographs. We ask that this be done 16 in a manner which is not disruptive or 17 distracting to the Commission. 18 The use of cell phones in the public 19 meeting room is prohibited. 20 Any member of the public who wish to 21 address the Commission will be given the 22 opportunity to do so before the Commission 23 adjourns for the day. 24 Please stand for the Pledge of 25 Allegiance.</p>	<p style="text-align: right;">8</p> <p>1 ITEM NO. 2 2 VICE CHAIR COOPER: Mr. Chairman, I move 3 to ratify the minutes of October 14, 2015. 4 CHAIRMAN LEVINSON: Second? 5 COMMISSIONER HARRINGTON: Second. 6 CHAIRMAN LEVINSON: Any discussion? 7 (No response.) 8 CHAIR LEVINSON: All those in favor? 9 (Ayes.) 10 CHAIR LEVINSON: Opposed? 11 (No response.) 12 CHAIRMAN LEVINSON: Motion carries. 13 MS. FAUNTLEROY: Item No. 2 is the 14 application of John P. Roskoph for initial 15 casino key employee license. 16 CHAIRMAN LEVINSON: Thank you. 17 Is there a motion on this matter? 18 COMMISSIONER HARRINGTON: I move that we 19 grant John P. Roskoph's initial casino key 20 employee license. 21 CHAIRMAN LEVINSON: Thank you. 22 Second? 23 VICE CHAIR COOPER: I'll second that. 24 CHAIRMAN LEVINSON: Any discussion? 25 (No response.)</p>
<p style="text-align: right;">7</p> <p>1 ITEM NO. 1 2 (The Flag Salute was recited.) 3 MS. FAUNTLEROY: Good morning. 4 Please answer the record -- for the 5 record when I call your name, please. 6 Commissioner Harrington? 7 COMMISSIONER HARRINGTON: Here. 8 MS. FAUNTLEROY: Vice Chair Cooper? 9 VICE CHAIR COOPER: Here. 10 MS. FAUNTLEROY: And Chairman Levinson? 11 CHAIRMAN LEVINSON: Here. 12 MS. FAUNTLEROY: Thank you. 13 Matters discussed in closed session 14 included employee key license applications and 15 a litigation update in the Edwards versus 16 Casino Control Commission, Kassekert and Stein. 17 As well as approval of the closed- 18 session minutes from the October 14, 2014, 19 meeting. 20 Agenda Item No. 1 for your consideration 21 is the ratification of the minutes of the 22 October 14, 2015, minutes. 23 CHAIRMAN LEVINSON: Thank you. 24 Is there a motion to ratify these 25 minutes?</p>	<p style="text-align: right;">9</p> <p>1 ITEM NO. 3 2 CHAIR LEVINSON: All those in favor? 3 (Ayes.) 4 CHAIR LEVINSON: Opposed? 5 (No response.) 6 CHAIRMAN LEVINSON: Motion carries. 7 MS. FAUNTLEROY: Thank you. 8 For Item No. 3, you have several 9 applications for resubmitted casino key 10 employee licenses. 11 They are identified on the agenda as 12 Items 3a through g. 3a will be called 13 separately for your consideration. 14 As there is no objection, are Items 3b 15 through g. 16 CHAIRMAN LEVINSON: Thank you. 17 I'll entertain a motion on Items B 18 through G. 19 VICE CHAIR COOPER: Mr. Chairman, I move 20 to grant the six resubmitted casino key 21 employee licenses. 22 CHAIRMAN LEVINSON: Thank you. 23 Is there a second? 24 COMMISSIONER HARRINGTON: Second. 25 CHAIRMAN LEVINSON: Any discussion?</p>

**Public Meeting No. 15-11-10 November 10, 2015**

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<p>1 ITEM NO. 3</p> <p>2 (No response.)</p> <p>3 CHAIR LEVINSON: All those in favor?</p> <p>4 (Ayes.)</p> <p>5 CHAIR LEVINSON: Opposed?</p> <p>6 (No response.)</p> <p>7 CHAIRMAN LEVINSON: Motion carries.</p> <p>8 MS. FAUNTLEROY: For your consideration</p> <p>9 is 3a, Garry S. Dieudonne.</p> <p>10 There has been a request for a</p> <p>11 conference. Staff has reviewed that and</p> <p>12 certainly recommends that you remand the matter</p> <p>13 for the contested-case process.</p> <p>14 CHAIRMAN LEVINSON: Thank you.</p> <p>15 Is there a motion on this matter?</p> <p>16 VICE CHAIR COOPER: Mr. Chairman, I move</p> <p>17 to remand for a hearing the resubmitted casino</p> <p>18 key employee license application of Garry S.</p> <p>19 Dieudonne.</p> <p>20 CHAIRMAN LEVINSON: Thank you.</p> <p>21 Is there a second?</p> <p>22 COMMISSIONER HARRINGTON: Second.</p> <p>23 CHAIRMAN LEVINSON: Any discussion on</p> <p>24 this?</p> <p>25 (No response.)</p>	<p>1 ITEM NO. 5</p> <p>2 Additionally, Ramona Hamill was granted an</p> <p>3 endorsement as a multi-casino employee.</p> <p>4 CHAIRMAN LEVINSON: Thank you.</p> <p>5 MS. FAUNTLEROY: Item No. 5 are requests</p> <p>6 for inactivation of casino key employee</p> <p>7 licenses.</p> <p>8 They are identified on your agenda as 5a</p> <p>9 through g.</p> <p>10 Again, Mr. MacFadden will review those</p> <p>11 with you.</p> <p>12 MR. MacFADDEN: Thank you.</p> <p>13 Item 5 consists of seven individuals</p> <p>14 who, in lieu of filing a resubmission</p> <p>15 application, have requested to be placed on the</p> <p>16 inactive list, not to exceed five years.</p> <p>17 Staff recommends granting the requested</p> <p>18 relief.</p> <p>19 CHAIRMAN LEVINSON: Thank you.</p> <p>20 I'll entertain a motion on these seven</p> <p>21 items.</p> <p>22 VICE CHAIR COOPER: Mr. Chairman, I move</p> <p>23 to grant the requested relief and order that</p> <p>24 the seven casino key employee licenses be</p> <p>25 inactivated.</p>
11	13
<p>1 ITEM NO. 4</p> <p>2 CHAIR LEVINSON: All those in favor?</p> <p>3 (Ayes.)</p> <p>4 CHAIR LEVINSON: Opposed?</p> <p>5 (No response.)</p> <p>6 CHAIRMAN LEVINSON: Motion carries.</p> <p>7 MS. FAUNTLEROY: Item No. 4 are</p> <p>8 approvals through Delegation of Authority</p> <p>9 between October 12 and November 6, 2015,</p> <p>10 pursuant to Delegated Authority Resolution No.</p> <p>11 13-01-10-16-C.</p> <p>12 Mr. MacFadden will review those with you</p> <p>13 for your information, but no action is required</p> <p>14 at this time.</p> <p>15 CHAIRMAN LEVINSON: Thank you.</p> <p>16 MR. MacFADDEN: Good morning, Mr.</p> <p>17 Chairman and Commissioners.</p> <p>18 CHAIRMAN LEVINSON: Good morning.</p> <p>19 MR. MacFADDEN: Item 4 consists of three</p> <p>20 individuals who were issued a temporary casino</p> <p>21 key employee license via Delegated Authority</p> <p>22 subsequent to the October 14, 2014, public</p> <p>23 meeting.</p> <p>24 They are: David Davidson, Jr., Ryan</p> <p>25 El-Halim, and Robert A. Rosenthal.</p>	<p>1 ITEM NO. 6</p> <p>2 CHAIRMAN LEVINSON: Thank you.</p> <p>3 Is there a second?</p> <p>4 COMMISSIONER HARRINGTON: Second.</p> <p>5 CHAIRMAN LEVINSON: Any discussion on</p> <p>6 these seven?</p> <p>7 (No response.)</p> <p>8 CHAIR LEVINSON: All those in favor?</p> <p>9 (Ayes.)</p> <p>10 CHAIR LEVINSON: Opposed?</p> <p>11 (No response.)</p> <p>12 CHAIRMAN LEVINSON: Motion carries.</p> <p>13 MS. FAUNTLEROY: Item No. 6 are for your</p> <p>14 consideration the lapsing of casino key</p> <p>15 employee licenses identified as 6a through f on</p> <p>16 the agenda.</p> <p>17 Mr. MacFadden will individually review</p> <p>18 those with you as well.</p> <p>19 MR. MacFADDEN: Item 6 consists of six</p> <p>20 individuals whose casino key employee review</p> <p>21 deadline has passed and neither filed the</p> <p>22 required resubmission paperwork nor requested</p> <p>23 to be placed on the inactive list.</p> <p>24 Those individuals are: Ricardo O.</p> <p>25 Barreto, Lashana R. Diaz, David A. Fox, Kenneth</p>

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14	<p>1 ITEM NO. 7</p> <p>2 F. Hickman, Dorothy E. Higgins, and Chris F.</p> <p>3 Riegel.</p> <p>4 Consequently, staff recommends that the</p> <p>5 casino key employee licenses of these six</p> <p>6 individuals be allowed to lapse.</p> <p>7 CHAIRMAN LEVINSON: Thank you very much.</p> <p>8 I'll have a motion on these matters.</p> <p>9 COMMISSIONER HARRINGTON: I move that we</p> <p>10 find that the six casino key employee licenses</p> <p>11 lapse pursuant to NJAC 19:41A-6.1(f) of the</p> <p>12 regulations.</p> <p>13 CHAIRMAN LEVINSON: Thank you.</p> <p>14 Is there a second?</p> <p>15 VICE CHAIR COOPER: I'll second that.</p> <p>16 CHAIRMAN LEVINSON: Any discussion?</p> <p>17 (No response.)</p> <p>18 CHAIR LEVINSON: All those in favor?</p> <p>19 (Ayes.)</p> <p>20 CHAIR LEVINSON: Opposed?</p> <p>21 (No response.)</p> <p>22 CHAIRMAN LEVINSON: Motion carries.</p> <p>23 MR. MacFADDEN: Thank you.</p> <p>24 CHAIRMAN LEVINSON: Thank you.</p> <p>25 MS. FAUNTLEROY: Item No. 7 is the</p>	16
15	<p>1 ITEM NO. 7</p> <p>2 stipulation of settlement in the initial</p> <p>3 application of Steven M. Roff for a casino key</p> <p>4 employee license.</p> <p>5 Senior Counsel Pimpinelli will review</p> <p>6 that with you.</p> <p>7 MS. PIMPINELLI: Good morning, Chairman</p> <p>8 and Commissioners.</p> <p>9 CHAIRMAN LEVINSON: Good morning.</p> <p>10 MS. PIMPINELLI: As Dianna indicated,</p> <p>11 this is the application of Steven Roff for a</p> <p>12 casino key employee license. The Division and</p> <p>13 he entered into a stipulation of settlement.</p> <p>14 I do note for the record that Mr. Roff's</p> <p>15 temporary casino key employee license was set</p> <p>16 to expire on November 3rd. However, by a</p> <p>17 letter order dated October 30th, it was</p> <p>18 extended due to the fact that the Commission</p> <p>19 wasn't able to consider the matter until now.</p> <p>20 Mr. Roff was notified of the matter</p> <p>21 today. He chose not to appear. I told him he</p> <p>22 did not have to be here.</p> <p>23 Tracy Richardson is here on behalf of</p> <p>24 the Division.</p> <p>25 CHAIRMAN LEVINSON: Thank you very much.</p>	17
	<p>1 ITEM NO. 7</p> <p>2 Miss Richardson, how you doing?</p> <p>3 MS. RICHARDSON: Good morning. Deputy</p> <p>4 Attorney General Tracy Richardson for the</p> <p>5 Division of Gaming Enforcement.</p> <p>6 The Division requests that the</p> <p>7 Commission enter the stipulation as submitted.</p> <p>8 CHAIRMAN LEVINSON: Thank you.</p> <p>9 MS. RICHARDSON: Thank you.</p> <p>10 CHAIRMAN LEVINSON: Commissioners, any</p> <p>11 questions for counsel?</p> <p>12 COMMISSIONER HARRINGTON: No.</p> <p>13 CHAIRMAN LEVINSON: Entertain a</p> <p>14 matter -- entertain a motion on this matter.</p> <p>15 VICE CHAIR COOPER: Mr. Chairman, I move</p> <p>16 to approve the stipulation of settlement</p> <p>17 between the Division and Applicant and grant</p> <p>18 the initial application of Steven M. Roff for a</p> <p>19 casino key employee license.</p> <p>20 CHAIRMAN LEVINSON: Thank you.</p> <p>21 Is there a second?</p> <p>22 COMMISSIONER HARRINGTON: Second.</p> <p>23 CHAIRMAN LEVINSON: Any discussion?</p> <p>24 (No response.)</p> <p>25 CHAIR LEVINSON: All those in favor?</p>	

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18	<p>1 ITEM NO. 8</p> <p>2 the Division of Gaming Enforcement.</p> <p>3 CHAIRMAN LEVINSON: Thank you.</p> <p>4 MR. AGNELLINI: We have reviewed the</p> <p>5 draft resolution and would ask that it be</p> <p>6 approved.</p> <p>7 CHAIRMAN LEVINSON: Thank you.</p> <p>8 Miss Richardson?</p> <p>9 MS. RICHARDSON: The Division has</p> <p>10 recommended the qualification of Mr. Whetsell</p> <p>11 by our letter report of October 29th.</p> <p>12 And we've also reviewed the draft</p> <p>13 resolution and have no objections.</p> <p>14 Thank you.</p> <p>15 CHAIRMAN LEVINSON: Thank you very much.</p> <p>16 Commissioners, any questions for either</p> <p>17 counsel?</p> <p>18 (No response.)</p> <p>19 CHAIRMAN LEVINSON: Hearing none, is</p> <p>20 there a motion on this matter?</p> <p>21 COMMISSIONER HARRINGTON: Mr. Chairman,</p> <p>22 I move that we adopt the draft resolution and</p> <p>23 find Paul Whetsell qualified to serve as an</p> <p>24 outside director for Boyd Gaming Corporation in</p> <p>25 accordance with NJSA 5:12-85.1c and d, NJSA</p>	20	<p>1 ITEM NO. 9</p> <p>2 matter, a draft resolution was circulated to</p> <p>3 the parties previously.</p> <p>4 And counsel is here for this.</p> <p>5 CHAIRMAN LEVINSON: Thank you very much.</p> <p>6 MR. AGNELLINI: Good morning, Pacifico</p> <p>7 Agnellini from Brownstein Hyatt on behalf of</p> <p>8 Boyd Gaming Corporation.</p> <p>9 CHAIRMAN LEVINSON: Thank you.</p> <p>10 MS. RICHARDSON: Good morning, again.</p> <p>11 Tracy Richardson for the Division of Gaming</p> <p>12 Enforcement.</p> <p>13 CHAIRMAN LEVINSON: Thank you.</p> <p>14 Mr. Agnellini?</p> <p>15 MR. AGNELLINI: Again, as with Mr.</p> <p>16 Whetsell, we reviewed the draft resolution and</p> <p>17 would ask it be approved.</p> <p>18 Any questions?</p> <p>19 CHAIRMAN LEVINSON: Thank you.</p> <p>20 MS. RICHARDSON: The Division has also</p> <p>21 recommended the qualification of Mr. Bailey.</p> <p>22 And we consent to entry of the draft</p> <p>23 resolution.</p> <p>24 Thank you.</p> <p>25 CHAIRMAN LEVINSON: Thank you.</p>
19	<p>1 ITEM NO. 9</p> <p>2 5:12-89b (1) and (2), and NJAC 13:69C-2.7</p> <p>3 CHAIRMAN LEVINSON: Thank you.</p> <p>4 Is there a second?</p> <p>5 VICE CHAIR COOPER: I'll second that.</p> <p>6 CHAIRMAN LEVINSON: Any discussion?</p> <p>7 (No response.)</p> <p>8 CHAIRMAN LEVINSON: This is a roll call</p> <p>9 vote.</p> <p>10 MS. FAUNTLEROY: Commissioner</p> <p>11 Harrington?</p> <p>12 COMMISSIONER HARRINGTON: Yes.</p> <p>13 MS. FAUNTLEROY: Vice Chair Cooper?</p> <p>14 VICE CHAIR COOPER: Yes.</p> <p>15 MS. FAUNTLEROY: And Chairman Levinson?</p> <p>16 CHAIR LEVINSON: Yes.</p> <p>17 MS. FAUNTLEROY: Thank you.</p> <p>18 CHAIRMAN LEVINSON: Thank you.</p> <p>19 MR. AGNELLINI: Thank you.</p> <p>20 MS. FAUNTLEROY: Item No. 9 is the</p> <p>21 consideration of the plenary qualification of</p> <p>22 John Bailey to serve as an outside director of</p> <p>23 Boyd Gaming Corporation.</p> <p>24 MS. PIMPINELLI: Chairman and</p> <p>25 Commissioners, similar to Mr. Whetsell's</p>	21	<p>1 ITEM NO. 9</p> <p>2 Commissioners, any questions for</p> <p>3 counsel?</p> <p>4 (No response.)</p> <p>5 CHAIRMAN LEVINSON: I'll entertain a</p> <p>6 motion.</p> <p>7 VICE CHAIR COOPER: Excuse me.</p> <p>8 Mr. Chairman, I mover to adopt the draft</p> <p>9 resolution and find John R. Bailey qualified to</p> <p>10 serve as an outside director for Boyd Gaming</p> <p>11 Corporation in accordance with NJSA 5:12-85.1c</p> <p>12 and d, NJSA 5:12-89b (1) and (2), and NJAC</p> <p>13 13:69C-2.7.</p> <p>14 CHAIRMAN LEVINSON: Thank you.</p> <p>15 Is there a second?</p> <p>16 COMMISSIONER HARRINGTON: Second.</p> <p>17 CHAIRMAN LEVINSON: Any discussion?</p> <p>18 (No response.)</p> <p>19 CHAIRMAN LEVINSON: This, too, is a roll</p> <p>20 call vote.</p> <p>21 MS. FAUNTLEROY: Commissioner</p> <p>22 Harrington?</p> <p>23 COMMISSIONER HARRINGTON: Yes.</p> <p>24 MS. FAUNTLEROY: Vice Chair Cooper?</p> <p>25 VICE CHAIR COOPER: Yes.</p>

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<p>1 ITEM NO. 10</p> <p>2 MS. FAUNTLEROY: And Chairman Levinson?</p> <p>3 CHAIR LEVINSON: Yes.</p> <p>4 MR. AGNELLINI: Thank you.</p> <p>5 CHAIRMAN LEVINSON: Thank you.</p> <p>6 MS. FAUNTLEROY: Item --</p> <p>7 MR. AGNELLINI: Thank you.</p> <p>8 CHAIRMAN LEVINSON: Thank you.</p> <p>9 MS. FAUNTLEROY: -- No. 10 is the</p> <p>10 Petition of Trump Taj Mahal Associates, LLC,</p> <p>11 requesting permission for Dr. Em Pannah to</p> <p>12 serve as a member of the Compliance Committee</p> <p>13 pending plenary qualification.</p> <p>14 MS. PIMPINELLI: Chairman and</p> <p>15 Commissioners, as Dianna said, this is a</p> <p>16 petition seeking temporary qualification for</p> <p>17 Mr. -- or Dr. Pannah to serve as a member of</p> <p>18 the Compliance Committee.</p> <p>19 A draft resolution was circulated to the</p> <p>20 parties. I spoke by e-mail this morning with</p> <p>21 counsel for Petitioner, and he was not sure if</p> <p>22 he would be able to make it in time, so it</p> <p>23 looks like he was not able to.</p> <p>24 CHAIRMAN LEVINSON: He doesn't like the</p> <p>25 rain, huh?</p>	<p>1 ITEM NO. 11</p> <p>2 contained in NJSA 5:12-85.1c, NJSA 5:12-89b (1)</p> <p>3 and (2), and NJAC 13:69C-2.6.</p> <p>4 CHAIRMAN LEVINSON: Thank you.</p> <p>5 Is there a second?</p> <p>6 VICE CHAIR COOPER: I'll second that.</p> <p>7 CHAIRMAN LEVINSON: Any discussion?</p> <p>8 (No response.)</p> <p>9 CHAIRMAN LEVINSON: Roll call vote.</p> <p>10 MS. FAUNTLEROY: Commissioner</p> <p>11 Harrington?</p> <p>12 COMMISSIONER HARRINGTON: Yes.</p> <p>13 MS. FAUNTLEROY: Vice Chair Cooper?</p> <p>14 VICE CHAIR COOPER: Yes.</p> <p>15 MS. FAUNTLEROY: And Chairman Levinson?</p> <p>16 CHAIR LEVINSON: Yes.</p> <p>17 MS. FAUNTLEROY: Thank you.</p> <p>18 CHAIRMAN LEVINSON: Thank you.</p> <p>19 MS. FAUNTLEROY: An addendum to the</p> <p>20 agenda, Item 11, is the Amended Petition of</p> <p>21 Trump Taj Mahal Associates, LLC, for the</p> <p>22 issuance of a temporary casino key employee</p> <p>23 license to Michael Kosich pursuant to NJSA</p> <p>24 5:12-89e and to permit him to serve as Manager</p> <p>25 of Internal Audit and as Compliance Officer</p>
23	25
<p>1 ITEM NO. 10</p> <p>2 MS. PIMPINELLI: No. But Tracy is here</p> <p>3 on behalf of the Division.</p> <p>4 CHAIRMAN LEVINSON: Thank you.</p> <p>5 Miss Richardson?</p> <p>6 MS. RICHARDSON: Thank you. Good</p> <p>7 morning. Tracy Richardson with the Division of</p> <p>8 Gaming Enforcement.</p> <p>9 We have submitted a letter of no</p> <p>10 objection and have no objection to the draft</p> <p>11 resolution.</p> <p>12 Thank you.</p> <p>13 CHAIRMAN LEVINSON: Thank you.</p> <p>14 Commissioners, any questions for the</p> <p>15 Division?</p> <p>16 (No response.)</p> <p>17 CHAIRMAN LEVINSON: I'll entertain a</p> <p>18 motion.</p> <p>19 COMMISSIONER HARRINGTON: I move that we</p> <p>20 adopt the draft resolution and authorize Dr. Em</p> <p>21 Pannah on a temporary basis and prior to his</p> <p>22 plenary qualification permission to assume the</p> <p>23 duties and exercise the powers of a member of</p> <p>24 the Compliance Committee for Trump Taj Mahal</p> <p>25 Associates, LLC, subject to the conditions</p>	<p>1 ITEM NO. 11</p> <p>2 pending plenary qualification.</p> <p>3 CHAIRMAN LEVINSON: Thank you.</p> <p>4 MS. PIMPINELLI: Chairman and</p> <p>5 Commissioners, as you know, this matter came in</p> <p>6 late last week. It seeks a temporary casino</p> <p>7 key employee license so that Mr. Kosich can</p> <p>8 fill the position of Manager of Internal Audit</p> <p>9 which was recently vacated. As a function of</p> <p>10 that position, it is my understanding that he</p> <p>11 also would need to serve as a Compliance</p> <p>12 Officer, which is the what the request for the</p> <p>13 temporary qualification is for.</p> <p>14 The same counsel for the last matter for</p> <p>15 this one is not here.</p> <p>16 A draft resolution was circulated to the</p> <p>17 parties.</p> <p>18 And Tracy is here for the Division.</p> <p>19 CHAIRMAN LEVINSON: Thank you very much.</p> <p>20 MS. RICHARDSON: Tracy Richardson for</p> <p>21 the Division of Gaming Enforcement.</p> <p>22 We also have no objection to this</p> <p>23 application and consent to entry of the</p> <p>24 resolution.</p> <p>25 CHAIRMAN LEVINSON: Thank you.</p>

Public Meeting No. 15-11-10 November 10, 2015

26	1 ITEM NO. 11 2 MS. RICHARDSON: Thank you. 3 CHAIRMAN LEVINSON: We'll even amend the 4 agenda, and he doesn't show up, huh? 5 (Laughter.) 6 CHAIRMAN LEVINSON: Counsel [sic], any 7 questions for the Division? 8 (No response.) 9 CHAIRMAN LEVINSON: Hearing none, I will 10 make -- is there a motion? 11 VICE CHAIR COOPER: Mr. Chairman, I move 12 to adopt the draft resolution and grant Michael 13 Kosich a temporary key license and authorize 14 Mr. Kosich on a temporary basis and prior to 15 his plenary qualification permission to assume 16 the duties and exercise the powers of Manager 17 of Internal Audit and Compliance Officer for 18 Trump Taj Mahal Associates, LLC, subject to the 19 conditions contained in NJSA 5:12-85.1c, NJSA 20 5:12-89b (1) and (2), and NJAC 13:69C-2.6. 21 CHAIRMAN LEVINSON: Thank you. 22 Is there a second? 23 COMMISSIONER HARRINGTON: Second. 24 CHAIRMAN LEVINSON: Any discussion? 25 (No response.)	28	1 ITEM NO. 11 2 MS. FAUNTLEROY: And Chairman Levinson? 3 CHAIR LEVINSON: Yes. 4 MS. FAUNTLEROY: Thank you. 5 MS. PIMPINELLI: Thank you. 6 CHAIRMAN LEVINSON: Thank you. Thank 7 you. 8 MS. FAUNTLEROY: In accordance with 9 Resolution No. 14-12-10-03, the next closed 10 session shall be held on Wednesday, December 9, 11 2015, at 9:30 a.m. in the Commission offices. 12 CHAIRMAN LEVINSON: Okay. Thank you. 13 This is the public participation portion 14 of the meeting. Anybody from the public wish 15 to be heard? 16 (No response.) 17 CHAIRMAN LEVINSON: Hearing none, seeing 18 none, that portion is now closed. 19 Motion to adjourn? 20 COMMISSIONER HARRINGTON: So moved. 21 CHAIRMAN LEVINSON: Second? 22 VICE CHAIR COOPER: I'll second that. 23 CHAIR LEVINSON: All those in favor? 24 (Ayes.) 25 CHAIR LEVINSON: Opposed?
27	1 ITEM NO. 11 2 CHAIRMAN LEVINSON: This a roll call 3 vote. 4 Dianna? 5 (Conferring.) 6 CHAIRMAN LEVINSON: You need to correct 7 something? 8 MS. FAUNTLEROY: Yeah. Just correcting 9 the citation, your second citation. E, NJSA 10 5:12-89e as opposed to b (1) and (2). 11 CHAIRMAN LEVINSON: Okay. 12 MS. FAUNTLEROY: With that correction. 13 CHAIRMAN LEVINSON: With that 14 correction, is there a second? 15 COMMISSIONER HARRINGTON: Second. 16 CHAIRMAN LEVINSON: Any discussion? 17 (No response.) 18 CHAIRMAN LEVINSON: This is a roll call 19 vote. 20 Dianna? 21 MS. FAUNTLEROY: Commissioner 22 Harrington? 23 COMMISSIONER HARRINGTON: Yes. 24 MS. FAUNTLEROY: Vice Chair Cooper? 25 VICE CHAIR COOPER: Yes.	29	1 2 (No response.) 3 CHAIRMAN LEVINSON: Meeting adjourned. 4 Thank you. Stay dry, everybody. 5 (The Public Meeting 15-11-10 was 6 adjourned at 10:46 a.m.) 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25

1 CERTIFICATE

2

4 I, DARLENE SILLITOE, a Certified Court  
5 Reporter and Notary Public of the State of New  
6 Jersey, certify that the foregoing is a true  
7 and accurate transcript of the proceedings.

8

9 I further certify that I am neither  
10 attorney, of counsel for, nor related to or  
11 employed by any of the parties to the action;  
12 further that I am not a relative or employee of  
13 any attorney or counsel employed in this case;  
14 nor am I financially interested in the action.

15

16

17

18 -----  
19 DARLENE SILLITOE, CCR  
20 License No 30XI0102300



21

22

22 Dated: November 16, 2015

23

23 My Notary Commission Expires

24

24 December 9, 2019

25

25 ID No 50006932

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