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STATE OF NEW JERSEY  
CASINO CONTROL COMMISSION

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PUBLIC MEETING NO. 19-01-09

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Wednesday, January 9, 2019  
Atlantic City Commission Offices  
Joseph P. Lordi Public Meeting Room - First Floor  
Tennessee Avenue and Boardwalk  
Atlantic City, New Jersey 08401  
10:30 a.m. to 10:52 a.m.

Certified Court Reporter: Darlene Sillitoe

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**Public Meeting No. 19-01-19 January 9, 2019**

1 B E F O R E :

2 CASINO CONTROL COMMISSION:

JAMES T. PLOUSIS, CHAIR

3 SHARON ANNE HARRINGTON, VICE CHAIR

ALISA COOPER, COMMISSIONER

4

PRESENT FOR THE CASINO CONTROL COMMISSION:

5 DARYL W. NANCE, ADMINISTRATIVE ANALYST

6 OFFICE OF THE GENERAL COUNSEL:

DIANNA W. FAUNTLEROY, GENERAL COUNSEL/EXECUTIVE

7 SECRETARY

TERESA M. PIMPINELLI, SENIOR COUNSEL

8

9 OFFICE OF REGULATORY AFFAIRS:

GLENN T. MacFADDEN, SUPERVISOR, LICENSING

10

DIVISION OF GAMING ENFORCEMENT:

11 DEPUTY ATTORNEYS GENERAL:

TRACY E. RICHARDSON, DEPUTY ATTORNEY GENERAL

12 BRIAN C. BISCIEGLIA, DEPUTY ATTORNEY GENERAL

JORDAN HOLLANDER, DEPUTY ATTORNEY GENERAL

13 DAVID M. LOLLI, DEPUTY ATTORNEY GENERAL

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**Public Meeting No. 19-01-19 January 9, 2019**

1	AGENDA		
2	PUBLIC MEETING NO. 19-01-09		
3	JANUARY 9, 2019, 10:30 a.m.		
3	ITEM	PAGE	VOTE
4	1 Ratification of the minutes of the	7	8
5	December 5, 2018, public meeting and the		
5	special meeting of December 17, 2018	8	9
6	2 Election of Vice Chair	9	10
6	3 Applications for initial casino key		
7	employee licenses:		
7	a) Kevin J. Callendar	10	11
8	b) Rosener Cesar		adj.
8	c) Reina Chang	10	11
9	d) Florika B. Chowdhury	10	11
9	e) Michelle Y. DeMarino	10	11
10	f) Dennis C. Dereglia	10	11
10	g) Francis M. Docchio	12	12
11	h) James A. Dunn	10	11
11	i) Christine A. Fabiano	10	11
12	j) Steven J. Felice	10	11
12	k) Olga V. Hilaman	10	11
13	l) Tremaine Johnson	10	11
13	m) Eric R. Kaulback	10	11
14	n) Nicole A. LaCava	10	11
14	o) William J. Larmour	10	11
15	p) Barry G. Larro	13	13
15	q) Glenn I. Lewkowitz	10	11
16	r) Charles Otto	13	14
16	s) Melvin S. Parks	10	11
17	t) Simone D. Ranere-Morrow	10	11
17	u) Stephen Rinaldi	10	11
18	v) Michael E. Rodriguez	10	11
18	w) Michelle Saxon	10	11
19	x) Joseph A. Stickel	10	11
19	y) Jeffrey T. Szatkowski	10	11
20	z) Gunther L. Taberne	10	11
20	aa) Jill A. Talamo	10	11
21	bb) Hal Tendler	10	11
21	cc) David P. Vatthanavong	10	11
22	4 dd) Dominique P. Wilkins	14	15
22	Applications for resubmitted casino key		
23	employee licenses:		
23	a) Rosemarie A. Cook	16	16
24	b) Lynette A. Holcomb	17	18
24	c) Victor C. Jacalone, III	16	16
25	d) David Kessler	16	16

**Public Meeting No. 19-01-19 January 9, 2019**

1	CONTINUED AGENDA		
2	PUBLIC MEETING NO. 19-01-09		
3	JANUARY 9, 2019, 10:30 a.m.		
3	ITEM	PAGE	VOTE
4	5 Approvals through Delegation of Authority between December 3, 2018, and January 7, 2019, pursuant to Resolution No. 17-01-11-11-C	18	
5	6 Requests for inactivation of casino key employee licenses:	19	21
6	a) George Augusto		
7	b) Peter M. Conrad		
8	c) Barbara A. Jones		
9	d) John Lai		
10	e) George Matyasovsky		
11	f) Jose Santos		
12	7 Consideration of the lapse of casino employee licenses:	21	22
13	a) Timothy E. Burke		
14	b) Kenneth D. Colacurcio		
15	c) Gregory L. Conley		
16	d) Bernardo V. Estaris		
17	e) Pierre J. Gabriel		
18	f) Allan E. Singer		
19	g) Scott M. Tully		
20	h) Jeffrey J. Waters		
21	8 Petition of AC Ocean Walk, LLC (d/b/a Ocean Resort Casino) for the issuance of a temporary casino key employee license to Ernest E. D'Ambrosio pursuant to NJSA 5:12-89(e) and to permit him pursuant to NJAC 13:69C-2.6(d) to assume the duties and exercise the powers of Senior Vice President Marketing and Chief Marketing Officer pending qualification (PRN 3541801)		adj.
22	9 Consideration of the initial application of John M. Francis, IV, for a casino key employee license (DKT-18-0019-CK)	22	24
23	10 Stipulation of settlement in the resubmission application of Christine T. Slick for a casino key employee license (DKT 18-0018-CK)	24	26
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25			

**Public Meeting No. 19-01-19 January 9, 2019**

1	CONTINUED AGENDA PUBLIC MEETING NO. 19-01-09 JANUARY 9, 2019, 10:30 a.m.		
2	ITEM	PAGE	VOTE
3			
4	11 Consideration of the plenary qualification of Patrick H. Madamba, Jr., to serve as Vice President and Legal Counsel of MGM Resorts International	26	28
5			
6	12 Joint Petition of DGMB Casino, LLC, and Resorts Digital Gaming, LLC, requesting permission for John R. Rauen to assume the duties and exercise the powers as a member of the independent audit committee and a member of the compliance committee pending plenary qualification (PRN 0031903)	29	31
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**Public Meeting No. 19-01-19 January 9, 2019**

6	<p>1 (Public Meeting 19-01-09 was commenced 2 at 10:30 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 December 5th, 10 2018, filed with the Secretary of State at the 11 State House in Trenton an annual meeting 12 schedule. On December 5th, 2018, copies were 13 mailed to subscribers. 14 The use of cell phones in the public 15 meeting room is prohibited. 16 Any member of the public who wish to 17 address the Commission will be given the 18 opportunity to do so before the Commission 19 adjourns for the day. 20 Please stand for the Pledge of 21 Allegiance. 22 (The Flag Salute was recited.) 23 MS. FAUNTLEROY: Good morning. Happy 24 New Year. 25 Please answer when I call your name for</p>	8
7	<p>1 ITEM NO. 1 2 the roll. 3 Commissioner Cooper? 4 COMMISSIONER COOPER: Present. 5 MS. FAUNTLEROY: Vice Chair Harrington? 6 VICE CHAIR HARRINGTON: Here. 7 MS. FAUNTLEROY: And Chairman Plousis? 8 CHAIR PLOUSIS: Here. 9 MS. FAUNTLEROY: Thank you. 10 Matters discussed this morning in closed 11 session included review of employee key license 12 application matters as well as approval of the 13 closed-session minutes of the December 5, 2018, 14 closed session. 15 The first item for your consideration is 16 the ratification of the minutes of December 5, 17 2018, public meeting and the special meeting of 18 December 17, 2018. Separate votes are 19 required. 20 The first with respect to the December 21 5, 2018, public meeting? 22 CHAIR PLOUSIS: Are there any questions 23 for counsel? 24 (No response.) 25 CHAIR PLOUSIS: Hearing none, is there a</p>	9
	<p>1 ITEM NO. 1 2 motion? 3 VICE CHAIR HARRINGTON: I move that we 4 ratify the minutes of December 8 -- December 5 5th, 2018. 6 CHAIR PLOUSIS: Is there a second? 7 COMMISSIONER COOPER: I'll second that. 8 CHAIR PLOUSIS: Any further discussion? 9 VICE CHAIR HARRINGTON: No. 10 CHAIR PLOUSIS: Hearing none, all in 11 favor? 12 (Ayes.) 13 CHAIR PLOUSIS: Opposed? 14 (No response.) 15 CHAIR PLOUSIS: Ayes have it. 16 MS. FAUNTLEROY: As to the December 17, 17 2018, special meeting. 18 CHAIR PLOUSIS: Are there any questions 19 for counsel? 20 (No response.) 21 CHAIR PLOUSIS: Hearing none, is there a 22 motion? 23 VICE CHAIR HARRINGTON: I move that we 24 ratify the minutes of the December 17th, 2018, 25 special meeting.</p>	

**Public Meeting No. 19-01-19 January 9, 2019**

10	<p>1 ITEM NO. 3</p> <p>2 CHAIR PLOUSIS: Opposed?</p> <p>3 (No response.)</p> <p>4 CHAIR PLOUSIS: Ayes have it.</p> <p>5 Congratulations, Commissioner Cooper.</p> <p>6 VICE CHAIR COOPER: Thank you very much.</p> <p>7 Thank you.</p> <p>8 MS. FAUNTLEROY: Item No. 3 are</p> <p>9 applications for initial casino key employee</p> <p>10 licenses. I will call the matters -- I will</p> <p>11 identify all the applicants. Several will be</p> <p>12 called separately based on objections raised.</p> <p>13 However, I will note that 3b, Rosener</p> <p>14 Cesar, has been adjourned until the February</p> <p>15 meeting.</p> <p>16 3a is Kevin J. Callendar, C, Reina</p> <p>17 Chang, D, Florika B. Chowdhury, E, Michelle Y.</p> <p>18 DeMarino, F, Dennis C. Deregl, H, James Dunn,</p> <p>19 I, Christine A. Fabiano, J, Steven J. Felice,</p> <p>20 K, Olga Hilaman, L, Tremaine Johnson, M, Eric</p> <p>21 R. Kaulback, N, Nicole A. LaCava, O, William J.</p> <p>22 Larmour, Q, Glenn Lewkowitz, S, Melvin S.</p> <p>23 Parks, T, Simone D. Ranere-Morrow, U, Stephen</p> <p>24 Rinaldi, V, Michael E. Rodriguez, W, Michelle</p> <p>25 Saxon, X, Joseph A. Stickel, Y, Jeffrey T.</p>	12
11	<p>1 ITEM NO. 3</p> <p>2 Szatkowski, Z, Gunther L. Taberne, AA, Jill A.</p> <p>3 Talamo, BB, Hal Tendler, CC, David P.</p> <p>4 Vatthanavong.</p> <p>5 With respect to those names identified,</p> <p>6 staff has no objection to those matters being</p> <p>7 granted. Division indicates it has no</p> <p>8 objection as well.</p> <p>9 CHAIR PLOUSIS: Are there any questions</p> <p>10 for counsel?</p> <p>11 (No response.)</p> <p>12 CHAIR PLOUSIS: Hearing none, is there a</p> <p>13 motion?</p> <p>14 COMMISSIONER HARRINGTON: I move that we</p> <p>15 grant the 25 initial key employee licenses.</p> <p>16 CHAIR PLOUSIS: Is there a second?</p> <p>17 VICE CHAIR COOPER: I'll second that.</p> <p>18 CHAIR PLOUSIS: Any further discussion?</p> <p>19 (No response.)</p> <p>20 CHAIR PLOUSIS: Hearing none, all in</p> <p>21 favor say aye.</p> <p>22 (Ayes.)</p> <p>23 CHAIR PLOUSIS: Opposed?</p> <p>24 (No response.)</p> <p>25 CHAIR PLOUSIS: The ayes have it.</p>	13
	<p>1 ITEM NO. 3</p> <p>2 MS. FAUNTLEROY: The first matter for</p> <p>3 which a remand is requested is Francis M.</p> <p>4 Docchio.</p> <p>5 The Division has raised an objection.</p> <p>6 Staff reviewed and recommend that you review</p> <p>7 that matter.</p> <p>8 CHAIR PLOUSIS: Are there any questions</p> <p>9 for counsel?</p> <p>10 (No response.)</p> <p>11 CHAIR PLOUSIS: Hearing none, is there a</p> <p>12 motion?</p> <p>13 COMMISSIONER HARRINGTON: I move that we</p> <p>14 remand for a hearing the initial casino key</p> <p>15 employee license application of Francis M.</p> <p>16 Docchio.</p> <p>17 CHAIR PLOUSIS: Is there a second?</p> <p>18 VICE CHAIR COOPER: I'll second that.</p> <p>19 CHAIR PLOUSIS: Any further discussion?</p> <p>20 (No response.)</p> <p>21 CHAIR PLOUSIS: Hearing none, all in</p> <p>22 favor say aye.</p> <p>23 (Ayes.)</p> <p>24 CHAIR PLOUSIS: Opposed?</p> <p>25 (No response.)</p>	

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14	<p>1 ITEM NO. 3</p> <p>2 Otto. Again an objection was raised, and the</p> <p>3 staff recommends that the matter be remanded.</p> <p>4 CHAIR PLOUSIS: Are there any questions</p> <p>5 for counsel?</p> <p>6 (No response.)</p> <p>7 CHAIR PLOUSIS: Hearing none, is there a</p> <p>8 motion?</p> <p>9 COMMISSIONER HARRINGTON: I move that we</p> <p>10 remand for a hearing the initial casino key</p> <p>11 employee license application of Charles Otto.</p> <p>12 CHAIR PLOUSIS: Is there a second?</p> <p>13 VICE CHAIR COOPER: I'll second that.</p> <p>14 CHAIR PLOUSIS: Any further discussion?</p> <p>15 (No response.)</p> <p>16 CHAIR PLOUSIS: Hearing none, all in</p> <p>17 favor say aye.</p> <p>18 (Ayes.)</p> <p>19 CHAIR PLOUSIS: Opposed?</p> <p>20 (No response.)</p> <p>21 CHAIR PLOUSIS: The Ayes have it.</p> <p>22 MS. FAUNTLEROY: The next is DD,</p> <p>23 Dominique P. Wilkins. Again, an objection has</p> <p>24 been raised. Staff has reviewed and a remand</p> <p>25 is requested.</p>	16
15	<p>1 ITEM NO. 3</p> <p>2 CHAIR PLOUSIS: Are there any questions</p> <p>3 for counsel?</p> <p>4 (No response.)</p> <p>5 CHAIR PLOUSIS: Hearing none, is there a</p> <p>6 motion?</p> <p>7 COMMISSIONER HARRINGTON: I move that we</p> <p>8 remand for a hearing the initial casino key</p> <p>9 employee license application of Dominique P.</p> <p>10 Wilkins.</p> <p>11 CHAIR PLOUSIS: Is there a second?</p> <p>12 VICE CHAIR COOPER: I'll second that.</p> <p>13 CHAIR PLOUSIS: Any other further</p> <p>14 discussion?</p> <p>15 (No response.)</p> <p>16 CHAIR PLOUSIS: Hearing none, all in</p> <p>17 favor say aye.</p> <p>18 (No response.)</p> <p>19 CHAIR PLOUSIS: Hearing none, all in</p> <p>20 favor?</p> <p>21 (Ayes.)</p> <p>22 CHAIR PLOUSIS: Opposed?</p> <p>23 (No response.)</p> <p>24 CHAIR PLOUSIS: Ayes have it.</p> <p>25 MS. FAUNTLEROY: Thank you.</p>	17
14	<p>1 ITEM NO. 4</p> <p>2 Item No. 4 are applications for</p> <p>3 resubmitted casino key employee licenses:</p> <p>4 A, Rosemarie A. Cook, C, Victor C.</p> <p>5 Jacalone, III, and, D, David Kessler.</p> <p>6 Those matters have been reviewed. Staff</p> <p>7 recommends that those resubmitted casino key</p> <p>8 employee licenses be granted. The division</p> <p>9 raises no objection.</p> <p>10 B will be called separately.</p> <p>11 CHAIR PLOUSIS: Are there any questions</p> <p>12 for counsel?</p> <p>13 (No response.)</p> <p>14 CHAIR PLOUSIS: Hearing none, is there a</p> <p>15 motion?</p> <p>16 VICE CHAIR COOPER: Mr. Chairman, I move</p> <p>17 to grant the three resubmitted casino key</p> <p>18 employee licenses.</p> <p>19 CHAIR PLOUSIS: Is there a second?</p> <p>20 COMMISSIONER HARRINGTON: Second.</p> <p>21 CHAIR PLOUSIS: Any further discussion?</p> <p>22 (No response.)</p> <p>23 CHAIR PLOUSIS: Hearing none, all in</p> <p>24 favor say aye.</p> <p>25 (Ayes.)</p>	16
15	<p>1 ITEM NO. 4</p> <p>2 CHAIR PLOUSIS: Opposed?</p> <p>3 (No response.)</p> <p>4 CHAIR PLOUSIS: The Ayes have it.</p> <p>5 MS. FAUNTLEROY: 4b is Lynette A.</p> <p>6 Holcomb. An objection has been raised with</p> <p>7 respect to her license application.</p> <p>8 Staff has reviewed it and recommend that</p> <p>9 you remand.</p> <p>10 CHAIR PLOUSIS: Are there any questions</p> <p>11 on this matter?</p> <p>12 (No response.)</p> <p>13 CHAIR PLOUSIS: Hearing none, is there a</p> <p>14 motion?</p> <p>15 VICE CHAIR COOPER: I move to remand for</p> <p>16 a hearing the resubmitted casino key employee</p> <p>17 license application of Lynette A. Holcomb.</p> <p>18 CHAIR PLOUSIS: Is there a second?</p> <p>19 COMMISSIONER HARRINGTON: Second.</p> <p>20 CHAIR PLOUSIS: Any further discussion?</p> <p>21 COMMISSIONER HARRINGTON: Mr. Chairman,</p> <p>22 I would like to note that both in this group of</p> <p>23 candidates and the previous one, there are</p> <p>24 people who have less than \$75 in outstanding</p> <p>25 debt, and it just seems that there should be --</p>	17



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18	<p>1 ITEM NO. 5</p> <p>2 and each of whom is cooperating in resolving</p> <p>3 that. So it just seems to me that there's an</p> <p>4 extraordinary amount of staff investment and</p> <p>5 expense in pursuing these and that perhaps</p> <p>6 there would be a simpler solution. Especially</p> <p>7 since they are willing to be cooperative.</p> <p>8 CHAIR PLOUSIS: Yes. Duly noted.</p> <p>9 Is there a second?</p> <p>10 COMMISSIONER HARRINGTON: Second.</p> <p>11 CHAIR PLOUSIS: Any further discussion?</p> <p>12 (No response.)</p> <p>13 CHAIR PLOUSIS: All in favor say aye.</p> <p>14 (Ayes.)</p> <p>15 CHAIR PLOUSIS: Opposed?</p> <p>16 (No response.)</p> <p>17 CHAIR PLOUSIS: The Ayes have it.</p> <p>18 MS. FAUNTLEROY: Item No. 5 are</p> <p>19 approvals through Delegation of Authority</p> <p>20 between December 3, 2018, and January 7, 2019,</p> <p>21 pursuant to Resolution No. 17-01-11-11-11-C.</p> <p>22 Mr. MacFadden will review those with</p> <p>23 you; however, no vote is required.</p> <p>24 MR. MacFADDEN: Thank you.</p> <p>25 Good morning, Mr. Chairman and</p>	20
19	<p>1 ITEM NO. 6</p> <p>2 Commissioners.</p> <p>3 CHAIR PLOUSIS: Good morning.</p> <p>4 MR. MacFADDEN: Item No. 5 consists of</p> <p>5 six individuals who were issued a temporary</p> <p>6 casino key employee license via Delegated</p> <p>7 Authority subsequent to the December 5th, 2018,</p> <p>8 public meeting.</p> <p>9 They are: Melinda M. Blumetti, Lisa M.</p> <p>10 Hankin, Syeda R. Nahar, Stephany Y. Santiago,</p> <p>11 Timothy Pickett, and Kate L. Warden.</p> <p>12 Additionally, a temporary casino key</p> <p>13 employee license with a multi-casino</p> <p>14 endorsement was granted to Michael Kurasz from</p> <p>15 Ocean Resorts Casino and William Hill, New</p> <p>16 Jersey. And Anthony McDonald for Bally's,</p> <p>17 Caesars, and Harrah's.</p> <p>18 CHAIR PLOUSIS: Thank you.</p> <p>19 MS. FAUNTLEROY: Item No. 6 are requests</p> <p>20 for inactivation of casino key employee</p> <p>21 licenses.</p> <p>22 Mr. MacFadden will review those</p> <p>23 individuals with you.</p> <p>24 MR. MacFADDEN: Thank you.</p> <p>25 Item 6 consists of seven individuals</p>	21
	<p>1 ITEM NO. 6</p> <p>2 who, in lieu of filing a resubmission</p> <p>3 application, have requested to be placed on the</p> <p>4 inactive list not to exceed five years.</p> <p>5 They are: George Augusto, Peter M.</p> <p>6 Conrad, Barbara A. Jones, John Lai, George</p> <p>7 Matyasovsky, Jose Santos, and John P. Zappas.</p> <p>8 Staff recommends granting the requested</p> <p>9 reliefs.</p> <p>10 CHAIR PLOUSIS: Are there any questions</p> <p>11 on any of these matters?</p> <p>12 (No response.)</p> <p>13 CHAIR PLOUSIS: Hearing none, is there a</p> <p>14 motion?</p> <p>15 VICE CHAIR COOPER: Mr. Chairman, I move</p> <p>16 to grant the requested relief and order that</p> <p>17 the seven casino key employee licenses be</p> <p>18 inactivated.</p> <p>19 CHAIR PLOUSIS: Is there a second?</p> <p>20 COMMISSIONER HARRINGTON: Second.</p> <p>21 CHAIR PLOUSIS: Any further discussion?</p> <p>22 (No response.)</p> <p>23 CHAIR PLOUSIS: Hearing none, all in</p> <p>24 favor say aye.</p> <p>25 (Ayes.)</p>	

**Public Meeting No. 19-01-19 January 9, 2019**

22	<p>1 ITEM NO. 8-9</p> <p>2 CHAIR PLOUSIS: Hearing none, is there a</p> <p>3 motion?</p> <p>4 COMMISSIONER HARRINGTON: I move that we</p> <p>5 find the eight casino key employee licenses</p> <p>6 lapsed pursuant to NJAC 19:41A-6.1(f) of the</p> <p>7 regulations.</p> <p>8 CHAIR PLOUSIS: Is there a second?</p> <p>9 VICE CHAIR COOPER: I'll second that.</p> <p>10 CHAIR PLOUSIS: Any further discussion?</p> <p>11 (No response.)</p> <p>12 CHAIR PLOUSIS: Hearing none, all in</p> <p>13 favor, say aye.</p> <p>14 (Ayes.)</p> <p>15 CHAIR PLOUSIS: Opposed?</p> <p>16 (No response.)</p> <p>17 CHAIR PLOUSIS: Ayes have it.</p> <p>18 MR. MacFADDEN: Thank you.</p> <p>19 MS. FAUNTLEROY: Thank you, Glenn.</p> <p>20 Item No. 8 is adjourned at the request</p> <p>21 of Petitioner.</p> <p>22 Item No. 9 is the consideration of the</p> <p>23 initial application of John M. Francis, IV, for</p> <p>24 a casino key employee license.</p> <p>25 Senior Counsel Teresa Pimpinelli will</p>	24	<p>1 ITEM NO. 10</p> <p>2 CHAIR PLOUSIS: Thanks.</p> <p>3 Are there any questions for counsel?</p> <p>4 COMMISSIONER HARRINGTON: No.</p> <p>5 CHAIR PLOUSIS: Hearing none, is there a</p> <p>6 motion?</p> <p>7 COMMISSIONER HARRINGTON: I move that we</p> <p>8 grant the initial application of John M.</p> <p>9 Francis, IV, for a casino key employee license.</p> <p>10 CHAIR PLOUSIS: Any further discussion?</p> <p>11 (No response.)</p> <p>12 CHAIR PLOUSIS: Hearing none, all in</p> <p>13 favor, say aye.</p> <p>14 (Ayes.)</p> <p>15 CHAIR PLOUSIS: Opposed?</p> <p>16 (No response.)</p> <p>17 CHAIR PLOUSIS: Ayes have it.</p> <p>18 MS. FAUNTLEROY: Item No. 10 is a</p> <p>19 stipulation of settlement in the resubmission</p> <p>20 application of Christine T. Slick for a casino</p> <p>21 key employee license.</p> <p>22 Again, Senior Counsel Pimpinelli will</p> <p>23 review that with you.</p> <p>24 MS. PIMPINELLI: Chairman and</p> <p>25 Commissioners, as Miss Fauntleroy indicated,</p>
23	<p>1 ITEM NO. 9</p> <p>2 review that with you.</p> <p>3 MS. PIMPINELLI: Good morning, Chairman</p> <p>4 and Commissioners.</p> <p>5 As Miss Fauntleroy just indicated, this</p> <p>6 is the initial application of Mr. Francis for</p> <p>7 his casino key employee license.</p> <p>8 Jordan Hollander is here on behalf of</p> <p>9 the Division.</p> <p>10 CHAIR PLOUSIS: Jordan?</p> <p>11 MR. HOLLANDER: Good morning, Chairman</p> <p>12 and Commissioners. Jordan Hollander on behalf</p> <p>13 of the Division of Gaming Enforcement.</p> <p>14 The Division initially submitted a</p> <p>15 letter on November 2nd, 2018, requesting a</p> <p>16 conference in this matter as the Applicant</p> <p>17 needed to file an amended 2015 tax return and</p> <p>18 pay any monies due. Subsequent to the November</p> <p>19 2nd letter, the Applicant filed an amended tax</p> <p>20 return and paid the monies due, providing proof</p> <p>21 to the Division and the Division confirmed</p> <p>22 same. And we submitted a supplementary letter</p> <p>23 on November 30th, 2018, recommending that the</p> <p>24 application be granted.</p> <p>25 Thank you.</p>	25	<p>1 ITEM NO. 10</p> <p>2 this is the resubmission application of</p> <p>3 Christine Slick for a casino key employee</p> <p>4 license.</p> <p>5 I note that you may have noticed in the</p> <p>6 memo that she is under a temporary. That was</p> <p>7 because she had been placed on the inactive</p> <p>8 list. This would grant her resubmission which</p> <p>9 should have been filed previously.</p> <p>10 Brian Bisciegliia is here on behalf of</p> <p>11 the Division.</p> <p>12 CHAIR PLOUSIS: Good morning.</p> <p>13 MR. BISCIEGLIA: Good morning, Chair and</p> <p>14 Commissioners. Brian C. Bisciegliia for the</p> <p>15 Division of Gaming Enforcement.</p> <p>16 The Division has nothing further in this</p> <p>17 matter and ask that the stipulation be approved</p> <p>18 proved as submitted.</p> <p>19 Thank you.</p> <p>20 CHAIR PLOUSIS: Any questions for</p> <p>21 counsel?</p> <p>22 (No response.)</p> <p>23 CHAIR PLOUSIS: Hearing none, is there a</p> <p>24 motion?</p> <p>25 VICE CHAIR COOPER: Mr. Chairman, I move</p>

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26	<p>1 ITEM NO. 11</p> <p>2 to approve the stipulation of settlement</p> <p>3 between the Division and Applicant and grant</p> <p>4 the resubmission application of Christine T.</p> <p>5 Slick for a casino key employee license subject</p> <p>6 to compliance with certain financial and</p> <p>7 reporting conditions as provided for in the</p> <p>8 stipulation.</p> <p>9 CHAIR PLOUSIS: Any further discussion?</p> <p>10 (No response.)</p> <p>11 CHAIR PLOUSIS: Hearing none, all in</p> <p>12 favor, say aye.</p> <p>13 (Ayes.)</p> <p>14 CHAIR PLOUSIS: Opposed?</p> <p>15 (No response.)</p> <p>16 CHAIR PLOUSIS: Ayes have it.</p> <p>17 MS. FAUNTLEROY: Thank you.</p> <p>18 Item No. 11 is consideration of the</p> <p>19 plenary qualification of Patrick H. Madamba,</p> <p>20 Jr., to serve as Vice President and Legal</p> <p>21 Counsel of MGM Resorts International.</p> <p>22 MR. MADAMBA: Only a fool represents</p> <p>23 themselves.</p> <p>24 MS. PIMPINELLI: Chairman and</p> <p>25 Commissioners, as Dianna just indicated, this</p>	28	<p>1 ITEM NO. 11</p> <p>2 for counsel?</p> <p>3 (No response.)</p> <p>4 CHAIR PLOUSIS: Hearing none, is there a</p> <p>5 motion?</p> <p>6 COMMISSIONER HARRINGTON: I move that we</p> <p>7 adopt the draft resolution and find Patrick H.</p> <p>8 Madamba, Jr., qualified to serve as Vice</p> <p>9 President and Legal Counsel for MGM Resorts</p> <p>10 International in accordance with NJSA</p> <p>11 5:12-85.1c and d, NJSA 5:12-89b(1) and (2), and</p> <p>12 NJAC 13:69C-2.7.</p> <p>13 CHAIR PLOUSIS: Is there a second?</p> <p>14 VICE CHAIR COOPER: I'll second that.</p> <p>15 CHAIR PLOUSIS: Any further discussion?</p> <p>16 (No response.)</p> <p>17 CHAIR PLOUSIS: Hearing none, roll call</p> <p>18 vote, please?</p> <p>19 MS. FAUNTLEROY: Commissioner Cooper?</p> <p>20 COMMISSIONER COOPER: Yes.</p> <p>21 MS. FAUNTLEROY: Vice Chair Harrington?</p> <p>22 VICE CHAIR HARRINGTON: Yes.</p> <p>23 MS. FAUNTLEROY: And Chairman Plousis?</p> <p>24 CHAIR PLOUSIS: Yes.</p> <p>25 MS. FAUNTLEROY: Thank you.</p>
27	<p>1 ITEM NO. 11</p> <p>2 is the plenary qualification of Patrick</p> <p>3 Madamba.</p> <p>4 Tracy Richardson is here on behalf of</p> <p>5 the Division.</p> <p>6 CHAIR PLOUSIS: Good morning.</p> <p>7 MS. RICHARDSON: Good morning, Chairman</p> <p>8 and Commissioners. Tracy Richardson for the</p> <p>9 Division of Gaming Enforcement.</p> <p>10 You have our letter of December 20th</p> <p>11 recommending the plenary qualification of Mr.</p> <p>12 Madamba.</p> <p>13 We've also reviewed the draft resolution</p> <p>14 and have no objections to it.</p> <p>15 Thank you.</p> <p>16 MS. FAUNTLEROY: Mr. Madamba let his</p> <p>17 counsel go home who was sick, and he was</p> <p>18 concerned about him spreading germs. So we</p> <p>19 understand and appreciate the gratuitousness of</p> <p>20 that.</p> <p>21 COMMISSIONER HARRINGTON: Thank you.</p> <p>22 MR. MADAMBA: It's been a 30-plus year</p> <p>23 relationship.</p> <p>24 (Laughter.)</p> <p>25 CHAIR PLOUSIS: Are there any questions</p>	29	<p>1 ITEM NO. 12</p> <p>2 MR. MADAMBA: Thank you very much.</p> <p>3 CHAIR PLOUSIS: Congratulations.</p> <p>4 MS. FAUNTLEROY: Always interesting</p> <p>5 being on that side of the system; right?</p> <p>6 MR. MADAMBA: It is.</p> <p>7 MS. FAUNTLEROY: Item No. 12 is the --</p> <p>8 is the Joint Petition of DGMB Casino, LLC, and</p> <p>9 Resorts Digital Gaming, LLC, requesting</p> <p>10 permission for John R. Rauen to assume the</p> <p>11 duties and exercise the powers as a member of</p> <p>12 the independent audit committee and a member of</p> <p>13 the compliance committee pending plenary</p> <p>14 qualification.</p> <p>15 We do have Mr. Lolli here for the</p> <p>16 Division. Mr. Moles was the attorney of record</p> <p>17 with respect to the filing of the Petition. As</p> <p>18 my memo to you indicated, the Petition is as a</p> <p>19 result of vacancy on both of those committees.</p> <p>20 There was some discussion regarding the initial</p> <p>21 proposed member. Those discussions were</p> <p>22 resolved and resulted in the filing of the</p> <p>23 petition for Mr. Rauen's qualification.</p> <p>24 And Mr. Lolli can speak for the</p> <p>25 Division's position, but staff recommends the</p>

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<p>1 ITEM NO. 12</p> <p>2 appointment.</p> <p>3 MR. LOLLI: Good morning, Chairman,</p> <p>4 Commissioners. David Lolli on behalf of the</p> <p>5 Division of Gaming Enforcement.</p> <p>6 You received our letter of January 4th</p> <p>7 indicating no objection to this matter for Mr.</p> <p>8 Rauen to serve on the independent audit</p> <p>9 committee and the compliance committee for both</p> <p>10 DGMB and for Resorts Digital.</p> <p>11 Thank you.</p> <p>12 CHAIR PLOUSIS: Thank you.</p> <p>13 Are there any questions for counsel?</p> <p>14 (No response.)</p> <p>15 CHAIR PLOUSIS: Hearing none, is there a</p> <p>16 motion?</p> <p>17 VICE CHAIR COOPER: Mr. Chairman, I move</p> <p>18 to adopt the draft resolution and authorize</p> <p>19 John R. Rauen on a temporary basis and prior to</p> <p>20 his plenary qualification permission to assume</p> <p>21 the duties and exercise the powers of a member</p> <p>22 of the independent audit committee and a member</p> <p>23 of the compliance committee for DGMB Casino,</p> <p>24 LLC, and Resorts Digital Gaming, LLC, subject</p> <p>25 to the conditions contained in NJSA 5:12-85.1</p>	<p>1</p> <p>2 of the meeting. If anyone from the public</p> <p>3 wishes to speak, please come forward now.</p> <p>4 (No response.)</p> <p>5 CHAIR PLOUSIS: Seeing none, the public</p> <p>6 participation portion is closed.</p> <p>7 And one final note. I want to thank the</p> <p>8 New Jersey State Police. Today is Law</p> <p>9 Enforcement Appreciation Day, and they do a</p> <p>10 great job for us at all our public meetings.</p> <p>11 So, Sergeant, I want to publicly commend</p> <p>12 you guys and the entire State Police as well as</p> <p>13 our law enforcement community here in Atlantic</p> <p>14 City.</p> <p>15 It's a tough job, and you guys do a</p> <p>16 great job for us as well as the community. So</p> <p>17 thank you.</p> <p>18 FROM THE FLOOR: Thank you, sir.</p> <p>19 CHAIR PLOUSIS: Is there a motion to</p> <p>20 adjourn?</p> <p>21 COMMISSIONER HARRINGTON: So moved.</p> <p>22 CHAIR PLOUSIS: Second?</p> <p>23 VICE CHAIR COOPER: Second.</p> <p>24 CHAIR PLOUSIS: All in favor?</p> <p>25 (Ayes.)</p>
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<p>1 ITEM NO. 12</p> <p>2 and NJSA 5:12-89b(1) and (2), and NJAC</p> <p>3 13:69C-2.6.</p> <p>4 CHAIR PLOUSIS: Is there a second?</p> <p>5 COMMISSIONER HARRINGTON: Second.</p> <p>6 CHAIR PLOUSIS: Any further discussion?</p> <p>7 (No response.)</p> <p>8 CHAIR PLOUSIS: Hearing none, 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 Plousis?</p> <p>16 CHAIR PLOUSIS: Yes.</p> <p>17 MS. FAUNTLEROY: Thank you, David.</p> <p>18 MR. LOLLI: Thank you.</p> <p>19 MS. FAUNTLEROY: In accordance with</p> <p>20 Resolution No. 18-12-05-03, the next closed</p> <p>21 session of the Commission shall be held on</p> <p>22 Wednesday, February 6, 2019, at 9:30 a.m. in</p> <p>23 the commission offices.</p> <p>24 CHAIR PLOUSIS: Thank you.</p> <p>25 This is the public participation portion</p>	<p>1</p> <p>2 CHAIR PLOUSIS: Opposed?</p> <p>3 (No response.)</p> <p>4 CHAIR PLOUSIS: Ayes have it.</p> <p>5 Meeting adjourned. Thank you.</p> <p>6 (Public Meeting 19-01-09 was adjourned</p> <p>7 at 10:52 a.m.)</p> <p>8</p> <p>9</p> <p>10</p> <p>11</p> <p>12</p> <p>13</p> <p>14</p> <p>15</p> <p>16</p> <p>17</p> <p>18</p> <p>19</p> <p>20</p> <p>21</p> <p>22</p> <p>23</p> <p>24</p> <p>25</p>

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CERTIFICATE

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

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

  
DARLENE SILLITOE, CCR  
License No 30XI0102300



Dated: January 14, 2019  
My Notary Commission Expires  
December 9, 2019  
ID No 50006932

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