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STATE OF NEW JERSEY  
CASINO CONTROL COMMISSION

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PUBLIC MEETING NO. 21-05-12  
VIA REMOTE TECHNOLOGY

- - - - -

Wednesday, May 12, 2021  
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 11:03 a.m.

Certified Court Reporter: M. Darlene Engel

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**Public Meeting No. 21-05-12 May 12, 2021**

1 B E F O R E :

2 CASINO CONTROL COMMISSION:

JAMES T. PLOUSIS, CHAIR

3 ALISA COOPER, VICE CHAIR

4 PRESENT FOR THE CASINO CONTROL COMMISSION:

DARYL W. NANCE, ADMINISTRATIVE ANALYST

5 OPRA CUSTODIAN

6 OFFICE OF THE GENERAL COUNSEL:

DIANNA W. FAUNTLEROY, GENERAL COUNSEL/EXECUTIVE  
7 SECRETARY

8 TERESA M. PIMPINELLI, SENIOR COUNSEL

OFFICE OF REGULATORY AFFAIRS:

9 PATRICK M. EALER, MANAGER, LICENSING

10 DIVISION OF GAMING ENFORCEMENT:

DEPUTY ATTORNEYS GENERAL:

11 TRACY E. RICHARDSON, DEPUTY ATTORNEY GENERAL

JORDAN HOLLANDER, DEPUTY ATTORNEY GENERAL

12 CAMILA MENDES-FERREIRA, DEPUTY ATTORNEY GENERAL

DYLAN P. THOMPSON, DEPUTY ATTORNEY GENERAL

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**Public Meeting No. 21-05-12 May 12, 2021**

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

2 ITEM NO. 8 TERESA M. PIMPINELLI, SENIOR COUNSEL  
3 TRACY E. RICHARDSON, DEPUTY ATTORNEY  
4 GENERAL

5 PATRICK H. MADAMBA, JR., VICE PRESIDENT  
6 LEGAL AFFAIRS AND LEGAL COUNSEL  
7 FOR: MGM RESORTS INTERNATIONAL,

8 ITEM NO. 9 DIANNA W. FAUNTLEROY, GENERAL COUNSEL  
9 CAMILA MENDES-FERREIRA, DEPUTY ATTORNEY  
10 GENERAL

11 BESS SACCO, VICE PRESIDENT OF LEGAL AND  
12 REGULATORY AFFAIRS CAESARS ENTERTAINMENT,  
13 INC. AND TROPICANA ATLANTIC CITY CORP.

14 ITEM NO. 10 DIANNA W. FAUNTLEROY, GENERAL COUNSEL  
15 DYLAN P. THOMPSON, DEPUTY ATTORNEY GENERAL  
16 BROWNSTEIN, HYATT, FARBER & SCHRECK  
17 PAUL M. O'GARA, ESQ.

18 FOR: GOLDEN NUGGET HOLDINGS, LLC, AND  
19 GOLDEN NUGGET ONLINE GAMING, LLC

20 ITEM NO. 11 DIANNA W. FAUNTLEROY, GENERAL COUNSEL  
21 TRACEY E. RICHARDSON, DEPUTY ATTORNEY  
22 GENERAL

23 PATRICK H. MADAMBA, JR., VICE PRESIDENT  
24 LEGAL AFFAIRS AND LEGAL COUNSEL  
25 FOR: MARINA DISTRICT DEVELOPMENT  
COMPANY, LLC

ITEM NO. 12 DIANNA W. FAUNTLEROY, GENERAL COUNSEL  
DYLAN P. THOMPSON, DEPUTY ATTORNEY GENERAL  
BROWNSTEIN, HYATT, FARBER & SCHRECK  
PAUL M. O'GARA, ESQ.

FOR: GOLDEN NUGGET ONLINE GAMING, LLC,  
AND GOLDEN NUGGET HOLDINGS, LLC, ET AL.

**Public Meeting No. 21-05-12 May 12, 2021**

	AGENDA		
	PUBLIC MEETING NO. 21-05-12		
	MARY 12, 2021, 10:30 A.M.		
ITEM		PAGE	VOTE
1	Acknowledgement of Barbara Mattie	8	
2	1 Ratification of the minutes of the April 14, 2021, public meeting	9	10
3	2 Applications for initial casino key employee licenses:		
4	a) Joseph M. DiPietro, Jr.	11	12
5	b) Tu My Thi Maddox	10	11
6	c) Anthony Taylor	10	11
7	d) Brett Volpe	11	12
8	3 Applications for resubmitted casino key employee licenses:	12	13
9	a) Stephen A. Breyer		
10	b) Howard J. Davis III		
11	c) Michelle C. Ennals (a/k/a/ Michelle C. Goldsboro)		
12	d) Eric P. Fiocco		
13	e) Margaret I. Lewis (a/k/a Margaret I. Ambrose		
14	f) Anthony M. Limone, Jr.		
15	g) Favionel Ramos		
16	h) Ronald J. Rodriguez		
17	i) John P. Spollen		
18	j) Joseph P. Totoro		
19	4 Approvals through Delegation of Authority between April 9, 2021, and May 6, 2021, pursuant to Resolution No. 17-01-11-11-C	14	
20	5 Requests for inactivation of casino key employee licenses:	15	17
21	a) Cindi LePine		
22	b) Frank Pizzino		
23	c) Joshua Torres		
24	d) Salvatore Perna		
25	6 Consideration of the lapse of casino key employee licenses:	17	18
	a) Ryan El-Halim		
	b) Colleen Kane		
	c) Earl McClinton		
	d) Trevis Parker		
	7 Consideration of the initial application of Michael Clement for a casino key employee license (DKT 21-0004-CK)	19	20

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CONTINUED AGENDA  
PUBLIC MEETING NO. 21-05-12  
MAY 12, 2021, 10:30 a.m.

ITEM		PAGE	VOTE
8	Consideration of the plenary qualification of John B. Newman to serve as Senior vice President and Chief Information Security Officer for MGM Resorts International (PRN 2392002)	21	23
9	Consideration of the initial casino key employee licensure and plenary qualification of Jacqueline S. Grace to serve as Senior Vice President and General Manager for Tropicana Atlantic City Corp.	23	26
10	Consideration of the initial casino key employee licensure and plenary qualification of Nibin Philip to serve as Chief Information Security Officer for Golden Nugget Holdings, LLC, and Golden Nugget Online Gamin, LLC	26	29
11	Consideration of the initial casino key employee licensure and plenary qualification of Christopher A. Gumiela to serve as Vice President Marketing & Advertising - Regional Portfolio Marketing for Marina District Development Company, LLC	29	32
12	Consideration of the initial casino key employee licensure and plenary qualification of Michael J. Harwell to serve as Chief Financial Officer for Golden Nugget Online Gamin, LLC, and Golden Nugget Holding, LLC, et al.	32	35

**Public Meeting No. 21-05-12 May 12, 2021**

6	<p>1 (Public Meeting 21-05-12 was commenced</p> <p>2 at 10:30 a.m.)</p> <p>3 MR. NANCE: Good morning. I'd like to</p> <p>4 read an opening statement:</p> <p>5 This is to advise the general public</p> <p>6 that in compliance with Chapter 231 of the</p> <p>7 public laws of 1975 entitled "Senator Bryon M.</p> <p>8 Baer Open Public Meeting Act," the New Jersey</p> <p>9 Casino Control Commission on December 9th,</p> <p>10 2020, filed with the Secretary of State at the</p> <p>11 State House in Trenton an annual meeting</p> <p>12 schedule.</p> <p>13 On December 9th, 2020, copies were</p> <p>14 mailed to subscribers.</p> <p>15 Any member of the public who wish to</p> <p>16 address the Commission will be given the</p> <p>17 opportunity to do so before the Commission</p> <p>18 adjourns for the day.</p> <p>19 Please acknowledge the Pledge of</p> <p>20 Allegiance.</p> <p>21 (The Flag Salute was recited.)</p> <p>22 CHAIR PLOUSIS: Good morning. Welcome</p> <p>23 everyone who is joining us remotely today. As</p> <p>24 a measure to mitigate the spread of COVID-19</p> <p>25 and to protect the health and safety of meeting</p>	8	
7	<p>1 participants as well as the members of the</p> <p>2 public interested in the meeting, the</p> <p>3 Commission is continuing to use remote</p> <p>4 collaboration technology for meeting</p> <p>5 participants.</p> <p>6 The public is able to listen through</p> <p>7 access provided on the Commission's website as</p> <p>8 well as through our YouTube channel.</p> <p>9 We will accept public comments via</p> <p>10 e-mail. Public comments can be sent to:</p> <p>11 public.comments@ccc.state.nj.us. I'll repeat</p> <p>12 that public comments can be sent to</p> <p>13 public.comments@ccc.state.nj.us beginning now</p> <p>14 and any time throughout the meeting, ending at</p> <p>15 the time of adjournment.</p> <p>16 This meeting is being transcribed as</p> <p>17 well as recorded, and minutes will be available</p> <p>18 on our website in due course.</p> <p>19 To meeting participant callers, I ask</p> <p>20 that you follow the instructions provided with</p> <p>21 the web link or the audio call-in code and</p> <p>22 place your phones on mute until your matter is</p> <p>23 called. Also please remember to identify</p> <p>24 yourself before speaking.</p> <p>25 Thank you.</p>	<p>1 MS. FAUNTLEROY: Thank you.</p> <p>2 Good morning. Please answer when I call</p> <p>3 your name for the roll, please.</p> <p>4 Vice Chair Cooper?</p> <p>5 VICE CHAIR COOPER: Here.</p> <p>6 MS. FAUNTLEROY: And Chairman Plousis?</p> <p>7 CHAIR PLOUSIS: Here.</p> <p>8 MS. FAUNTLEROY: Thank you.</p> <p>9 CHAIR PLOUSIS: Before we begin the</p> <p>10 agenda, I wanted to take this opportunity to</p> <p>11 make an acknowledge of a longtime employee.</p> <p>12 Ms. Barbara Mattie retired from the Commission</p> <p>13 at the beginning of this month after 41 years</p> <p>14 of public service.</p> <p>15 Barbara was Manager of our Policy</p> <p>16 Planning and Development Unit for the past ten</p> <p>17 years, and she will be greatly missed.</p> <p>18 On behalf of myself and Vice Chair</p> <p>19 Cooper, we want to wish Barbara a well-deserved</p> <p>20 and happy retirement. We appreciate and</p> <p>21 acknowledge her dedicated service to the</p> <p>22 Commission and to the State of New Jersey, and</p> <p>23 she will be greatly missed.</p> <p>24 So again, Barbara Mattie, we wish you</p> <p>25 the best in retirement after a 41-year career</p>	9

Public Meeting No. 21-05-12 May 12, 2021

10	<p>1 ITEM NO. 2 2 or corrections? 3 (No response.) 4 CHAIR PLOUSIS: Hearing none, is there a 5 motion? 6 VICE CHAIR COOPER: Mr. Chairman, I move 7 to ratify the minutes of April 14th, 2021. 8 CHAIR PLOUSIS: I second that motion. 9 Any further discussion? 10 (No response.) 11 CHAIR PLOUSIS: Hearing none, all in 12 favor, say aye? 13 (Ayes.) 14 CHAIR PLOUSIS: Opposed? 15 (No response.) 16 CHAIR PLOUSIS: Ayes have it. 17 MS. FAUNTLEROY: Thank you. 18 Item No. 2 for your consideration are 19 applications for initial casino key employee 20 licenses. They include: A, Joseph M. 21 DiPietro, Jr., B, Tu My Thi Maddox, C, Anthony 22 Taylor, and, D, Brett Volpe. 23 With respect to Mr. DiPietro and Mr. 24 Volpe, I will call those matters separately. 25 As to the remaining matters, staff has</p>	12	<p>1 ITEM NO. 3 2 Maddox and, second, Anthony Taylor. 3 And again, staff has reviewed those, 4 Division has raised issues with respect to 5 those two, and we recommend that those two be 6 remanded to the hearing process for your 7 consideration. 8 CHAIR PLOUSIS: Are there any questions 9 for counsel on either of these matters? 10 (No response.) 11 CHAIR PLOUSIS: Hearing none, is there a 12 motion? 13 VICE CHAIR COOPER: I move to remand for 14 a hearing the two initial casino key employee 15 license applications. 16 CHAIR PLOUSIS: I second that. 17 Any further discussion? 18 (No response.) 19 CHAIR PLOUSIS: Hearing none, all in 20 favor, say aye? 21 (Ayes.) 22 CHAIR PLOUSIS: Opposed? 23 (No response.) 24 CHAIR PLOUSIS: Ayes have it. 25 MS. FAUNTLEROY: Item No. 3 are</p>
11	<p>1 ITEM NO. 2 2 reviewed, Division has no objection to those 3 licenses being granted, and staff recommends 4 that you do so. 5 CHAIR PLOUSIS: Are there any questions 6 on these two matters? 7 (No response.) 8 CHAIR PLOUSIS: Hearing none, is there a 9 motion? 10 VICE CHAIR COOPER: Mr. Chairman, I move 11 to grant the two initial casino key employee 12 licenses. 13 CHAIR PLOUSIS: I second that motion. 14 Any further discussion? 15 (No response.) 16 CHAIR PLOUSIS: Hearing none, all in 17 favor, say aye? 18 (Ayes.) 19 CHAIR PLOUSIS: Opposed? 20 (No response.) 21 CHAIR PLOUSIS: Ayes have it. 22 MS. FAUNTLEROY: Thank you. 23 So the reverse, two that you granted 24 DiPietro and Volpe. The two that are being 25 called separately are, first, Mr. Tu My Thi</p>	13	<p>1 ITEM NO. 3 2 applications for resubmitted casino key 3 employee licenses. They are: A, Stephen A. 4 Breyer, B, Howard J. Davis III, C, Michelle C. 5 Ennals, also known as Michelle C. Goldboro, D, 6 Eric P. Fiocco, E, Margaret L. Lewis [sic], 7 also known as Margaret L. Ambrose [sic], F, 8 Anthony M. Limone, Jr., G, Favionel Ramos, H, 9 Ronald J. Rodriguez, I, John P. Spollen, J, 10 Joseph P. Totoro. 11 CHAIR PLOUSIS: Are there any questions 12 on any of these matters? 13 (No response.) 14 CHAIR PLOUSIS: Hearing none, is there a 15 motion? 16 VICE CHAIR COOPER: I move to grant the 17 ten resubmitted casino key employee licenses. 18 CHAIR PLOUSIS: I second that motion. 19 Any further discussion? 20 (No response.) 21 CHAIR PLOUSIS: Hearing none, all in 22 favor, say aye? 23 (Ayes.) 24 CHAIR PLOUSIS: Opposed response? 25 (No response.)</p>

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14	<p>1 ITEM NO. 4</p> <p>2 CHAIR PLOUSIS: Ayes have it.</p> <p>3 MS. FAUNTLEROY: Thank you.</p> <p>4 Item No. 4 are approvals through</p> <p>5 Delegation of Authority between April 9, 2021,</p> <p>6 and May 6, 2021, pursuant to Resolution No.</p> <p>7 17-01-11-11-C.</p> <p>8 Mr. Ealer is available to review those</p> <p>9 matters with you; however, no vote is required.</p> <p>10 MR. EALER: Patrick Ealer, Casino</p> <p>11 Control Commission Licensing and Financial</p> <p>12 Evaluation Manager. Good morning, Chairman and</p> <p>13 Vice Chair Cooper.</p> <p>14 Between April 9 and May 6, 2021, the</p> <p>15 staff of the Regulatory Affairs Division</p> <p>16 granted the following approvals via Delegated</p> <p>17 Authority:</p> <p>18 On April 12, 2021, a temporary casino</p> <p>19 key employee license was granted to James B.</p> <p>20 Miller for a director of facilities position at</p> <p>21 Bally's, Atlantic City.</p> <p>22 On April 16, 2021, a multi-casino</p> <p>23 endorsement on an existing casino key employee</p> <p>24 license was granted to Michael J. Rynkiewicz,</p> <p>25 Jr., for the Finance Operations Controller</p>	16
15	<p>1 ITEM NO. 5</p> <p>2 position at Hard Rock Atlantic City and</p> <p>3 Boardwalk 1000.</p> <p>4 On April 21, 2021, temporary casino key</p> <p>5 employee licenses were granted to Cooper J.</p> <p>6 Fiadino for an assistant security shift manager</p> <p>7 position and to Martin Williamson, Jr., for a</p> <p>8 dual-rate surveillance shift manager position,</p> <p>9 both at Hard Rock Atlantic City.</p> <p>10 Also on April 21, 2021, a temporary</p> <p>11 casino key employee license was granted to</p> <p>12 Christopher T. Hartney for an assistant</p> <p>13 security shift manager position at Resorts</p> <p>14 Atlantic City.</p> <p>15 And on April 27, 2021, a temporary</p> <p>16 casino key employee license was granted to</p> <p>17 Eduardo Morales for a dual-rate slot shift</p> <p>18 manager position at Ocean Casino.</p> <p>19 This shall memorialize the noted</p> <p>20 approvals that were granted via Delegated</p> <p>21 Authority during this period, and no further</p> <p>22 Commission action is required.</p> <p>23 Thank you.</p> <p>24 MS. FAUNTLEROY: Thank you.</p> <p>25 Item No. 5 are requests for inactivation</p>	17
	<p>1 ITEM NO. 5</p> <p>2 of casino key employee licenses, and I will</p> <p>3 defer to Patrick Ealer to review those matters.</p> <p>4 MR. EALER: Good morning again. Patrick</p> <p>5 Ealer.</p> <p>6 In lieu of filing a casino key employee</p> <p>7 license review application, the following four</p> <p>8 individuals have requested to be placed on the</p> <p>9 casino key employee approved inactive list for</p> <p>10 a period up to five years.</p> <p>11 They are: Cindi R. Lepine, also known</p> <p>12 as Cindi R. Feinsot, Frank A. Pizzino, Joshua</p> <p>13 A. Torres, and Salvatore Perna.</p> <p>14 The Commission staff has reviewed these</p> <p>15 requests and recommends granting the requested</p> <p>16 relief.</p> <p>17 CHAIR PLOUSIS: Are there any questions</p> <p>18 on any of these matters?</p> <p>19 (No response.)</p> <p>20 CHAIR PLOUSIS: Hearing none, is there a</p> <p>21 motion?</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 four casino key employee licenses be</p> <p>25 inactivated.</p>	

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<p style="text-align: right;">18</p> <p>1 ITEM NO. 6 2 approved inactive list. 3 Based on these facts, staff recommends 4 that the casino key employee licenses of Ryan 5 A. El-Halim, Colleen M. Kane, Earl A. 6 McClinton, and Travis Parker, also known as 7 Travis E. Stokes, be deemed to have lapsed. 8 CHAIR PLOUSIS: Are there any questions 9 on these matters? 10 (No response.) 11 CHAIR PLOUSIS: Hearing none, is there a 12 motion? 13 VICE CHAIR COOPER: Mr. Chairman, I move 14 to find that the four casino key employee 15 license -- licenses lapsed pursuant to NJAC 16 19:41A-6.1(f) of the regulations. 17 CHAIR PLOUSIS: I second that motion. 18 Any further discussion? 19 (No response.) 20 CHAIR PLOUSIS: Hearing none, all in 21 favor, say aye? 22 (Ayes.) 23 CHAIR PLOUSIS: Opposed? 24 (No response.) 25 CHAIR PLOUSIS: Ayes have it.</p>	<p style="text-align: right;">20</p> <p>1 ITEM NO. 7 2 Gaming Enforcement. 3 The Division has nothing further to add 4 to this matter and respectfully requests that 5 the stipulation be approved as submitted. 6 Thank you very much. 7 CHAIR PLOUSIS: Are there any questions 8 for counsel? 9 (No response.) 10 CHAIR PLOUSIS: Hearing none, is there a 11 motion? 12 VICE CHAIR COOPER: Mr. Chairman, I move 13 to approve the stipulation of settlement 14 between the Division and Applicant and grant 15 the initial application of Michael M. Clement 16 for a casino key employee license subject to 17 compliance with the terms and conditions as 18 provided for in the stipulation. 19 CHAIR PLOUSIS: I second that motion. 20 Any further discussion? 21 (No response.) 22 CHAIR PLOUSIS: Hearing none, all in 23 favor, say aye? 24 (Ayes.) 25 CHAIR PLOUSIS: Opposed?</p>
<p style="text-align: right;">19</p> <p>1 ITEM NO. 7 2 MR. EALER: Thank you. 3 MS. FAUNTLEROY: Item No. 7 is 4 consideration of the initial application of 5 Michael Clement for a casino key employee 6 license. 7 Senior Counsel Teresa Pimpinelli is 8 available to discuss that matter with you. 9 MS. PIMPINELLI: Good morning, Chairman 10 and Vice Chair Cooper. This is Teresa 11 Pimpinelli, Senior Counsel, appearing for the 12 Commission. 13 For your consideration is a stipulation 14 of settlement for the initial application of 15 Michael Clement for his casino key employee 16 license. 17 Staff has reviewed the stipulation, 18 previously provided it along with a 19 recommendation to you. 20 Jordan Hollander should be here on 21 behalf of the Division, and I would just ask 22 for him to enter his appearance. 23 MR. HOLLANDER: Good morning, Chairman 24 and Vice Chair Cooper. Jordan Hollander, 25 Deputy Attorney General for the Division of</p>	<p style="text-align: right;">21</p> <p>1 ITEM NO. 8 2 (No response.) 3 CHAIR PLOUSIS: Ayes have it. 4 MS. FAUNTLEROY: Item No. 8 is 5 consideration of the plenary qualification of 6 John B. Newman to serve as Senior Vice 7 President and Chief Information Security 8 Officer for MGM Resorts International. 9 Again, Senior Counsel Pimpinelli will 10 address that matter with you. 11 MS. PIMPINELLI: Hello again, Chairman 12 and Vice Chair Cooper. Teresa Pimpinelli, 13 Senior Counsel for the Commission appearing 14 again. 15 For your consideration is the plenary 16 qualification of John Brandon Newman to serve 17 as Senior Vice President and Chief Information 18 Security Officer for MGM Resorts International. 19 As you may recall, Mr. Newman was 20 granted temporary qualification for these 21 positions on September 16th, 2020. 22 A draft resolution for the plenary 23 qualification has been distributed to the 24 parties. 25 I believe Pat Madamba is here on behalf</p>

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<p style="text-align: right;">22</p> <p>1 ITEM NO. 8 2 of the Petitioners and Tracy Richardson on 3 behalf of the Division, and I would just ask 4 counsel to enter their appearances for the 5 record and proceed. 6 MR. MADAMBA: Good morning. Patrick 7 Madamba, Senior Vice President of MGM Resorts 8 International, on behalf of MGM and Mr. Newman. 9 I've read the draft resolution, and it's 10 fine in form and substance. 11 We just ask that the license be granted. 12 Thank you. 13 MS. RICHARDSON: Good morning, Chairman 14 and Vice Chair Cooper. Tracy Richardson, 15 Deputy Attorney General for the Division of 16 Gaming Enforcement. 17 You have the Division's report 18 recommending the plenary qualification of Mr. 19 Newman. 20 We've also reviewed the draft resolution 21 and have no objections. 22 Thank you. 23 CHAIR PLOUSIS: Are there any questions 24 for counsel? 25 (No response.)</p>	<p style="text-align: right;">24</p> <p>1 ITEM NO. 9 2 You may recall that this matter was 3 initiated by a petition that was filed on 4 August 26, 2020, seeking Miss Grace's temporary 5 key and temporary qualification. 6 You considered that petition at your 7 September 16, 2020, meeting and granted that 8 petition. 9 Today you have before you the plenary 10 qualification and initial casino key employee 11 licensure of Miss Grace to serve in the 12 capacity of Senior Vice President and General 13 Manager. 14 Counsel is here on behalf of Miss Grace 15 and Trop AC as well as the Division. I would 16 ask that they enter their appearances and 17 proceed. 18 MS. SACCO: Good morning, Chair Plousis 19 and Vice Chair Cooper. Bess Sacco, Vice 20 President Legal Regulatory Affairs, Caesars 21 Entertainment, appearing for Tropicana Atlantic 22 City and Miss Grace. 23 As Miss Fauntleroy advised, this is a 24 matter -- this matter is for the plenary 25 qualification, initial casino key employee</p>
<p style="text-align: right;">23</p> <p>1 ITEM NO. 9 2 CHAIR PLOUSIS: Hearing none, is there a 3 motion? 4 VICE CHAIR COOPER: Mr. Chairman, I move 5 to adopt the draft resolution and find John B. 6 Newman qualified to serve as Senior Vice 7 President and Chief Information Security 8 Officer for MGM Resorts International in 9 accordance with NJSA 5:12-85.1c and d, NJSA 10 5:12-89b(1) and (2), and NJAC 13:69C-2.7. 11 CHAIR PLOUSIS: I second that motion. 12 Any further discussion? 13 (No response.) 14 CHAIR PLOUSIS: Hearing none, roll call 15 vote? 16 MS. FAUNTLEROY: Vice Chair Cooper? 17 VICE CHAIR COOPER: Yes. 18 MS. FAUNTLEROY: And Chairman Plousis? 19 CHAIR PLOUSIS: Yes. 20 MS. FAUNTLEROY: Thank you. 21 Item No. 9 is consideration of the 22 initial casino key employee licensure and 23 plenary qualification of Jacqueline S. Grace to 24 serve as Senior Vice President and General 25 Manager for Tropicana Atlantic City Corp.</p>	<p style="text-align: right;">25</p> <p>1 ITEM NO. 9 2 license for Miss Grace who is the Senior Vice 3 President and General Manager for Tropicana 4 Atlantic City. 5 I have reviewed the resolution, and I 6 approve the form of it, and I would 7 respectfully request that it be entered. 8 Thank you. 9 MS. MENDES-FERREIRA: Good morning, 10 Chairman and Vice Chair Cooper. Camila 11 Mendez-Ferreira, Deputy Attorney General on 12 behalf of the Division of Gaming Enforcement. 13 As was mentioned, the Division has filed 14 its letter report on May 3rd recommending the 15 plenary licensure and qualification of Miss 16 Grace. 17 We have also reviewed the draft 18 resolution, and we have no objections. 19 Thank you. 20 CHAIR PLOUSIS: Are there any questions 21 for counsel? 22 (No response.) 23 CHAIR PLOUSIS: Hearing none, is there a 24 motion? 25 VICE CHAIR COOPER: Mr. Chairman, I move</p>

Public Meeting No. 21-05-12 May 12, 2021

<p style="text-align: right;">26</p> <p>1 ITEM NO. 10 2 to adopt the draft resolution and: 3 A, grant an initial casino key employee 4 license to Jacqueline S. Grace pursuant to NJSA 5 5:12-89b, and; 6 B, find Miss Grace qualified to serve as 7 Senior Vice President and General Manager for 8 Tropicana Atlantic City Corp., in accordance 9 with NJSA 5:12-85.1 and NJSA 5:12-89b and NJAC 10 13:69C-2.6. 11 CHAIR PLOUSIS: I second that motion. 12 Any further discussion? 13 (No response.) 14 CHAIR PLOUSIS: Hearing none, roll call 15 vote? 16 MS. FAUNTLEROY: Vice Chair Cooper? 17 VICE CHAIR COOPER: Yes. 18 MS. FAUNTLEROY: And Chairman Plousis? 19 CHAIR PLOUSIS: Yes. 20 MS. FAUNTLEROY: Thank you. 21 Item No. 10 is consideration of the 22 initial casino key employee licensure and 23 plenary qualification of Nibin Philip to serve 24 as Chief Information Security Officer for 25 Golden Nugget Holdings, LLC, and Golden Nugget</p>	<p style="text-align: right;">28</p> <p>1 ITEM NO. 10 2 The facts and history are precisely as 3 described by Ms. Fauntleroy, and we have had a 4 chance to review the draft resolution and have 5 no comment with respect to it. 6 We respectfully ask that you adopt the 7 draft resolution and issue the initial casino 8 key employee license and grant plenary 9 qualification to Mr. Philip. 10 MR. THOMPSON: Dylan Thompson here on -- 11 Deputy Attorney General, on behalf of the 12 Division of Gaming Enforcement. 13 The Division filed a letter report dated 14 May 4th, 2021, recommending that Nibin Philip 15 be plenary qualified and granted a key license. 16 The Division has reviewed the draft 17 resolution and has no objection. 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 COOPER: Mr. Chairman, I move 24 to adopt the draft resolution and: 25 A, grant an initial casino key employee</p>
<p style="text-align: right;">27</p> <p>1 ITEM NO. 10 2 Online Gaming, LLC. 3 Again you may recall that this matter 4 was initiated by a petition that was filed on 5 August 13, 2020, seeking Mr. Philip's temporary 6 casino key employee licensure and qual -- 7 excuse me -- qualification -- temporary 8 qualification to serve as Chief Information 9 Security Officer for Golden Nugget Holdings, 10 LLC, also known as GN Holdings. 11 The matter was again presented at the 12 November 25, 2020, meeting to continue Mr. 13 Philip's qualification but to also add his 14 temporary qualification and initial casino key 15 employee licensure relative to Golden Nugget 16 Online Gaming. 17 The matter now is before you for the 18 plenary qualification and initial casino key 19 employee licensure of Mr. Philip. 20 Counsel is here, and I would ask that 21 they present their appearances for the record 22 and to address the matter. 23 MR. O'GARA: Yeah. Paul O'Gara, 24 Brownstein, Hyatt, Farber, Schreck for the 25 Petitioners.</p>	<p style="text-align: right;">29</p> <p>1 ITEM NO. 11 2 license to Nibin Philip, without the need to 3 establish residency, pursuant to NJSA 5:12-89b 4 and NJSA 5:12-89e and NJAC 19:41A-5.3; 5 And, B, find Mr. Philip qualified to 6 serve as Chief Information Security Officer for 7 Golden Nugget Holdings, LLC, and Golden Nugget 8 Online Gaming, LLC, in accordance with NJSA 9 5:12-85.1 and NJSA 5:12-89b and NJAC 10 13:69C-2.7. 11 CHAIR PLOUSIS: I second that motion. 12 Any further discussion? 13 (No response.) 14 CHAIR PLOUSIS: Hearing none, roll call 15 vote? 16 MS. FAUNTLEROY: Vice Chair Cooper? 17 VICE CHAIR COOPER: Yes. 18 MS. FAUNTLEROY: And Chairman Plousis? 19 CHAIR PLOUSIS: Yes. 20 MS. FAUNTLEROY: Item No. 11 is 21 consideration of the casino key employee 22 licensure and plenary qualification of 23 Christopher A. Gumiela to serve as Vice 24 President Marketing and Advertising-Regional 25 Portfolio Marketing for Marina District</p>

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<p style="text-align: right;">30</p> <p>1 ITEM NO. 11 2 Development Company, LLC. 3 This matter was originally presented to 4 you by way of petition that was filed on 5 October 1, 2020, seeking Mr. Gumiela's 6 temporary initial casino key employee licensure 7 and temporary qualification to serve in the 8 capacity identified. 9 The matter is now before you for his 10 plenary qualification and initial casino key 11 employee licensure. 12 Counsel is here. I ask that they enter 13 their appearances and address the matter. 14 MR. MADAMBA: Good morning again, Chair 15 Plousis, Vice Chairman -- Vice Chairperson 16 Cooper. Pat Madamba, Senior Vice President and 17 Legal Counsel of MGM on behalf of MGM and Mr. 18 Gumiela. 19 I've reviewed the draft resolution, and 20 it's fine in form and substance. 21 Accordingly, we'd request that the 22 qualification and the key license be granted. 23 Thank you. 24 MS. RICHARDSON: Good morning again, 25 Chair Plousis and Vice Chair Cooper. Tracy</p>	<p style="text-align: right;">32</p> <p>1 ITEM NO. 12 2 NJSA 5:12-85.1, NJSA 5:12-89b, and NJAC 3 13:69C-2.7. 4 CHAIR PLOUSIS: I second that motion. 5 Any further discussion? 6 (No response.) 7 CHAIR PLOUSIS: Hearing none, roll call 8 vote? 9 MS. FAUNTLEROY: Vice Chair Cooper? 10 VICE CHAIR COOPER: Yes. 11 MS. FAUNTLEROY: And Chairman Plousis? 12 CHAIR PLOUSIS: Yes. 13 MS. FAUNTLEROY: Item No. 12 is the 14 consideration of the initial casino key 15 employee licensure and plenary qualification of 16 Michael J. Harwell to serve as Chief Financial 17 Officer for Golden Nugget Online Gaming, LLC, 18 and Golden Nugget Holdings, LLC, et al. 19 This matter originally came to your 20 attention via a petition that was filed on July 21 28, 2020, requesting Mr. Harwell's temporary 22 qualification to serve in the capacity of Chief 23 Financial Officer for Golden Nugget Online, 24 Inc. The matter returned to your attention on 25 November 25, 2020, requesting his permission to</p>
<p style="text-align: right;">31</p> <p>1 ITEM NO. 11 2 Richardson for the Division of Gaming 3 Enforcement. 4 You have our report recommending the 5 plenary casino key employee licensure as well 6 as qualification for Mr. Gumiela. 7 We've also reviewed the draft resolution 8 and have no objection. 9 Thank you. 10 CHAIR PLOUSIS: Are there any questions 11 for counsel? 12 (No response.) 13 CHAIR PLOUSIS: Hearing none, is there a 14 motion? 15 VICE CHAIR COOPER: Mr. Chairman, I move 16 to adopt the draft resolution and: 17 A, grant an initial casino key employee 18 license to Christopher A. Gumiela, without the 19 need to establish residency, pursuant to NJSA 20 5:12-89b, NJSA 5:12-89e, and NJAC 19:41A-5.3; 21 And, B, find Mr. Gumiela qualified to 22 serve as Vice President Marketing and 23 Advertising-Regional Portfolio Marketing for 24 MGM Resorts International and Marina District 25 Development Company, LLC, in accordance with</p>	<p style="text-align: right;">33</p> <p>1 ITEM NO. 12 2 continue in that status for the revised 3 iteration of Golden Nugget Online Gaming, Inc., 4 which is Golden Nugget Online Gaming, LLC. 5 At that time temporary casino key 6 employee licensure was sought given that his 7 oversight would involve the Atlantic City 8 casino licensee, GNAC. However, that matter 9 was administratively not addressed by way of 10 oversight. 11 The matter again returned to your 12 attention on March 10, 2021, at which time he 13 was temporarily qualified again and issued a 14 temporary casino key employee licensure nunc 15 pro tunc to November 25, 2020, with respect to 16 both GNOG and the additional holdings companies 17 of GNOG Holdings, LLC, LHGN Holdco, LLC, and 18 Landcadia Holdings II, LLC. 19 Now, I hope that I got history correct, 20 counsel. 21 With that being said, I would ask that 22 counsel enter their appearances on the record 23 and proceed. 24 MR. O'GARA: Paul O'Gara from Brownstein 25 for the Petitioners.</p>

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<p style="text-align: right;">34</p> <p>1 ITEM NO. 12 2 I believe Miss Fauntleroy got the 3 history correct, as tortured as it may be. 4 We have had a chance to review the draft 5 resolution and would ask that you adopt it and 6 issue an initial casino key employee license to 7 Mr. Harwell and find him plenary qualified. 8 We find a -- have no objection to entry 9 of the form of the resolution. 10 MR. THOMPSON: Good morning, Dylan 11 Thompson, Deputy Attorney General, on behalf of 12 the Division of Gaming Enforcement. 13 The Division filed its letter report 14 dated May 5th, 2021, recommending that Michael 15 Harwell be plenary qualified and granted a 16 key license. 17 The Division has reviewed the draft 18 resolution and has no objections. 19 CHAIR PLOUSIS: Are there any questions 20 for counsel? 21 (No response.) 22 CHAIR PLOUSIS: Hearing none, is there a 23 motion? 24 VICE CHAIR COOPER: Mr. Chairman, I move 25 to adopt the draft resolution and:</p>	<p style="text-align: right;">36</p> <p>1 2 CHAIR PLOUSIS: This is the public 3 participation portion of the meeting. 4 Ms. Fauntleroy, do we have any comments 5 from the public? 6 MS. FAUNTLEROY: I've been advised there 7 are none. 8 CHAIR PLOUSIS: Hearing none, the public 9 participation portion of the meeting is now 10 closed. 11 Is there a motion to adjourn? 12 VICE CHAIR COOPER: Mr. Chairman, I'll 13 make a motion. 14 CHAIR PLOUSIS: I'll second that motion. 15 Any further discussion? 16 (No response.) 17 CHAIR PLOUSIS: Hearing none, all in 18 favor, say aye? 19 (Ayes.) 20 CHAIR PLOUSIS: Opposed? 21 (No response.) 22 CHAIR PLOUSIS: Ayes have it. The 23 meeting is now adjourned. Thank you. 24 (Public Meeting No. 21-05-12 was 25 adjourned at 11:03 a.m.)</p>
<p style="text-align: right;">35</p> <p>1 ITEM NO. 12 2 A, grant an initial casino key employee 3 license to Michael Harwell, without the need to 4 establish residency, pursuant to NJSA 5:12-89b, 5 NJSA 5:12-89e, and NJAC 19:41A-5.3; 6 And, B, find Mr. Harwell qualified to 7 serve as Vice President and Chief Financial 8 Officer for Golden Nugget Online Gaming, LLC, 9 GNOG Holdings, LLC, LHGN Holdco, LLC, and 10 Landcadia Holdings II, LLC, in accordance with 11 NJSA 5:12-85.1, NJSA 5:12-89b and NJAC 12 13:69C-2.7. 13 CHAIR PLOUSIS: I second that motion. 14 Any further discussion? 15 (No response.) 16 CHAIR PLOUSIS: Hearing none, is there a 17 roll call vote? 18 MS. FAUNTLEROY: Vice Chair Cooper? 19 VICE CHAIR COOPER: Yes. 20 MS. FAUNTLEROY: And Chairman Plousis? 21 CHAIR PLOUSIS: Yes. 22 MS. FAUNTLEROY: In accordance with 23 Resolution 20-12-09-03, the next closed session 24 shall be held on Wednesday June 9, 2021, at 25 9:30 a.m. in the Commission offices.</p>	<p style="text-align: right;">37</p> <p>1 2 C E R T I F I C A T E 3 4 5 I, M. DARLENE ENGEL, a Certified Court 6 Reporter and Notary Public of the State of New Jersey, 7 certify that the foregoing is a true and accurate 8 transcript of the proceedings taken via remote 9 technology. 10 I further certify that I am neither 11 attorney, of counsel for, nor related to or employed 12 by any of the parties to the action; further that I am 13 not a relative or employee of any attorney or counsel 14 employed in this case; nor am I financially interested 15 in the action. 16 17 18 19 20 ----- 21 M. DARLENE ENGEL, CCR 22 License No 30XI0102300 23 24 Dated: May 17, 2021 25 My Notary Commission Expires November 21, 2024 ID No. 50117353</p>

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