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STATE OF NEW JERSEY

CASINO CONTROL COMMISSION

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PUBLIC MEETING NO. 23-11-15

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Wednesday, November 15, 2023

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 11:05 a.m.

Certified Court Reporter: M. Darlene Engel

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ATLANTIC CITY COURT REPORTING

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Atlantic City, New Jersey 08401

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1 B E F O R E :

2 CASINO CONTROL COMMISSION:  
 JAMES T. PLOUSIS, CHAIR

3 ALISA BETH COOPER, VICE CHAIR  
 JOYCE MOLLINEAUX, COMMISSIONER

4

PRESENT FOR THE CASINO CONTROL COMMISSION:

5 DARYL W. NANCE, MANAGER/OPRA CUSTODIAN

6 OFFICE OF THE GENERAL COUNSEL:  
 DIANNA W. FAUNTLEROY, GENERAL COUNSEL/EXECUTIVE  
 SECRETARY  
 TERESA M. PIMPINELLI, SENIOR COUNSEL

8

OFFICE OF REGULATORY AFFAIRS:

9 PATRICK EALER, MANAGER OF LICENSING  
 AND FINANCIAL EVALUATIONS

10

DIVISION OF GAMING ENFORCEMENT:

11 DEPUTY ATTORNEYS GENERAL  
 JOCELYN R. FIETKIEWICZ  
 JAMES LEE

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AGENDA

2 PUBLIC MEETING NO. 23-11-15  
 NOVEMBER 15, 2023, 10:30 a.m.

3

| ITEM  | PAGE | VOTE |
|---|------|------|
| 1 Ratification of the minutes of the October 25, 2023, public meeting   | 9    | 10   |
| 2 Application of Craig A. Burke for an initial casino key employee license  | 11   | 12   |
| 3 Applications for resubmitted casino key employee licenses and/or for qualification:   |      |      |
| a) Douglas S. Arrington   | 12   | 13   |
| b) Marivette Blake a/k/a Marivette Velazquez  | 12   | 13   |
| c) Lisa D. Brooks   | 12   | 13   |
| d) Walter F. Bucikowski   | 12   | 13   |
| e) Helen R. Cintron a/k/a Helen R. Hartman  | 12   | 13   |
| f) John R. Costa  | 12   | 13   |
| g) Thomas L. Gable  | 12   | 13   |
| h) Paul G. Gliatto  | 12   | 13   |
| i) David S. Helveston   | 12   | 13   |
| j) Ricky Q. Hoang   | 12   | 13   |
| k) Michael J. Librone   | 12   | 13   |
| l) Paul R. Madden   | 12   | 13   |
| m) Alicia A. MaGee a/k/a Alicia A. Bready   | 14   | 15   |
| n) Syeda R. Nahar   | 12   | 13   |
| o) Daisy Nieves-Robles  | 12   | 13   |
| p) Paul J. Pallitto   | 12   | 13   |
| q) Randy J. Restle  | 12   | 13   |
| r) Vera L. Robinson   | 12   | 13   |
| s) Rhonda J. Smiley   | 12   | 13   |
| t) Mathew J. Sobieski III   | 12   | 13   |
| u) Kenneth J. Szemis  | 12   | 13   |
| 4 Approvals through Delegation of Authority between October 1, 2023, and October 31, 2023, pursuant to Resolution No. 22-01-12-11-B | 14   | 15   |

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

2 ITEM NO. 11 DIANNA W. FAUNTLEROY, GENERAL COUNSEL  
 JAMES LEE, DEPUTY ATTORNEY GENERAL

3 COOPER LEVENSON  
 LYNNE KAUFMAN, ESQ.

4 FOR: BALLY'S CORPORATION

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1 CONTINUED AGENDA

2 PUBLIC MEETING NO. 23-11-15  
 NOVEMBER 15, 2023, 10:30 a.m.

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| ITEM   | PAGE | VOTE |
|--|------|------|
| 5 Request for inactivation of casino key employee licenses:  | 18   | 20   |
| a) Anthony M. Ashman   |      |      |
| b) Michael L. Baldino  |      |      |
| c) Kevin J. Burke  |      |      |
| d) Nicholas Ferraro  |      |      |
| e) Lawrence J. McCabe  |      |      |
| f) Crystal D. Patel a/k/a Crystal D. Hummel  |      |      |
| 6 Consideration of the lapse of casino key employee licenses:  | 20   | 22   |
| a) John E. Borkowski   |      |      |
| b) Pamela D. Burch a/k/a Pamela D. Reynolds  |      |      |
| c) Domingo Cruz  |      |      |
| d) Veronica H. Gaffney   |      |      |
| e) Robert W. Rudloff, Jr.  |      |      |
| f) Kenny C. Ye   |      |      |
| 7 Consideration of the initial application of Chardae Drinks for a casino key employee license (DKT 23-0050-CK)                                  | 22   | 24   |
| 8 Consideration of the initial application of Janelle Walsh for a casino key employee license (DKT 23-0062-SI)                                   | 24   | 27   |
| 9 Consideration of the initial application of Donald E. Mallory for a casino key employee license (DKT 23-0063-SI)                               | 27   | 29   |
| 10 Consideration of the initial application of Christopher Jennings for a casino key employee license (DKT 23-0064-SI)                           | 29   | 31   |
| 11 Consideration of the plenary qualification of Kim Barker Lee to serve as Executive Vice President, Chief Legal Officer of Bally's Corporation | 32   | 35   |

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| 6 | <p>1 CONTINUED AGENDA</p> <p>2 PUBLIC MEETING NO. 23-11-15</p> <p>3 NOVEMBER 15, 2023, 10:30 a.m.</p> <p>4 ITEM PAGE VOTE</p> <p>5 12 Consideration of the amended and 35 38</p> <p>6 restated stipulation of settlement</p> <p>7 concerning the initial casino key</p> <p>8 employee licensure and qualification of</p> <p>9 Jessica Lynn Smith to serve as Vice</p> <p>10 President Facilities for Marina District</p> <p>11 Development Company, LLC</p> <p>12 PUBLIC PARTICIPATION:</p> <p>13 Franklin Johnson</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>   | 8 |
| 7 | <p>1 (Public Meeting 23-11-15 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 Byron M.</p> <p>8 Baer Open Public Meeting Act," the Casino</p> <p>9 Control Commission on August 16th, 2023, filed</p> <p>10 with the Secretary of State at the Statehouse a</p> <p>11 notice of this meeting.</p> <p>12 On August 16, 2023, copies were mailed</p> <p>13 to subscribers.</p> <p>14 The use the cell phones in the public</p> <p>15 meeting room while the Commission is in session</p> <p>16 is prohibited.</p> <p>17 Any member of the public who wish to</p> <p>18 address the Commission will be given the</p> <p>19 opportunity to do so before the Commission</p> <p>20 adjourns for the day.</p> <p>21 Please rise for the Pledge of</p> <p>22 Allegiance.</p> <p>23 (The Pledge of Allegiance was recited.)</p> <p>24 CHAIR PLOUSIS: Good morning.</p> <p>25 Welcome everyone who is joining us in</p> | 9 |

1 person and remotely today.

2 Meeting participants who wish to do so

3 can continue to address the Commission through

4 remote technology. We are also permitting

5 in-person participation. The public meeting

6 room is, therefore, open and the appropriate

7 health measures are being taken. We will,

8 however, continue to stream our public

9 meetings.

10 The public is able to listen through

11 access provided on the Commission's website as

12 well as through our YouTube channel.

13 We will accept public comments via

14 e-mail. Public comments can be sent to

15 public.comments@ccc.nj.gov. I will repeat

16 that. Public comments can be sent to

17 public.comments@ccc.nj.gov beginning now and

18 any time throughout the meeting, ending at the

19 time of adjournment.

20 This meeting is being transcribed as

21 well as recorded, and minutes will be available

22 on our website in due course.

23 To meeting participant callers, I ask

24 that you follow the instructions provided with

25 the web link or audio call-in code, and please

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| 10 | <p>1 ITEM NO. 1</p> <p>2 October 25, 2023, public portion of the</p> <p>3 meeting.</p> <p>4 CHAIR PLOUSIS: Are there any questions</p> <p>5 for counsel?</p> <p>6 VICE CHAIR COOPER: No.</p> <p>7 CHAIR PLOUSIS: Or corrections?</p> <p>8 COMMISSIONER MOLLINEAUX: No.</p> <p>9 CHAIR PLOUSIS: Hearing none, is there a</p> <p>10 motion?</p> <p>11 VICE CHAIR COOPER: Mr. Chairman, I move</p> <p>12 to ratify the minutes of the October 25th,</p> <p>13 2023, meeting.</p> <p>14 CHAIR PLOUSIS: Is there a second?</p> <p>15 COMMISSIONER MOLLINEAUX: Mr. Chairman,</p> <p>16 I second the motion.</p> <p>17 CHAIR PLOUSIS: Any further discussion?</p> <p>18 VICE CHAIR COOPER: No.</p> <p>19 COMMISSIONER MOLLINEAUX: No.</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: Ayes have it.</p>   | 12 |
| 11 | <p>1 ITEM NO. 2</p> <p>2 MS. FAUNTLEROY: Thank you.</p> <p>3 Item No. 2 is the application of Craig</p> <p>4 A. Burke for an initial casino key employee</p> <p>5 license.</p> <p>6 This matter was reviewed by the Division</p> <p>7 of Gaming Enforcement with a recommendation</p> <p>8 provided to you, as well as by Commission staff</p> <p>9 recommendation is that the application be</p> <p>10 granted.</p> <p>11 CHAIR PLOUSIS: Are there any questions</p> <p>12 regarding this matter?</p> <p>13 VICE CHAIR COOPER: No.</p> <p>14 COMMISSIONER MOLLINEAUX: No.</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 grant the initial application of Craig A.</p> <p>19 Burke for casino key employee license.</p> <p>20 CHAIR PLOUSIS: Is there a second?</p> <p>21 COMMISSIONER MOLLINEAUX: Mr. Chairman,</p> <p>22 I second the motion second.</p> <p>23 CHAIR PLOUSIS: Any further discussion?</p> <p>24 COMMISSIONER MOLLINEAUX: No.</p> <p>25 CHAIR PLOUSIS: Hearing none, all in</p>  | 13 |
| 10 | <p>1 ITEM NO. 3</p> <p>2 favor, say aye?</p> <p>3 (Ayes.)</p> <p>4 CHAIR PLOUSIS: Opposed?</p> <p>5 (No response.)</p> <p>6 CHAIR PLOUSIS: Ayes have it.</p> <p>7 MS. FAUNTLEROY: Thank you.</p> <p>8 Item No. 3 are applications for</p> <p>9 resubmitted casino key employee licenses and/or</p> <p>10 for qualification.</p> <p>11 They include the following: Douglas S.</p> <p>12 Arrington, Marivette Blake, also known as</p> <p>13 Marivette Velazquez, Lisa D. Brooks, Walter F.</p> <p>14 Bucikowski, Helen R. Cintron, also known as</p> <p>15 Helen R. Hartman, John R. Costa, Thomas L.</p> <p>16 Gable, Paul G. Gliatto, David S. Halveston,</p> <p>17 Rick Q. Hoang, Michael J. Librone, Paul R.</p> <p>18 Madden, Alicia A. MaGee, also known as Alicia</p> <p>19 A. Bready, Syeda R. Nahar, Daisy Nieves-Robles,</p> <p>20 Paul J. Pallitto, Randy J. Restle, Vera L.</p> <p>21 Robinson, Rhonda J. Smiley, Matthew J. Sobieski</p> <p>22 III, and Kenneth J. Szemis.</p> <p>23 With respect to M, Alicia A. MaGee, that</p> <p>24 matter will be called separately.</p> <p>25 With respect to the remaining 20</p> | 13 |

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| <p style="text-align: right;">14</p> <p>1 ITEM NO. 3<br/> 2 CHAIR PLOUSIS: Opposed?<br/> 3 (No response.)<br/> 4 CHAIR PLOUSIS: Ayes have it.<br/> 5 MS. FAUNTLEROY: With respect to Alicia<br/> 6 A. MaGee, her matter is for resubmission as<br/> 7 well as for qualification to serve as Vice --<br/> 8 to continue to serve as Vice President of<br/> 9 finance operations for HR Atlantic, LLC.<br/> 10 Again the Division has reviewed that<br/> 11 application, that resubmitted application, and<br/> 12 raised no objections.<br/> 13 Commission staff recommends that the<br/> 14 resubmission and continued qualification be<br/> 15 granted.<br/> 16 CHAIR PLOUSIS: Are there any questions<br/> 17 regarding this matter?<br/> 18 VICE CHAIR COOPER: No.<br/> 19 COMMISSIONER MOLLINEAUX: No.<br/> 20 CHAIR PLOUSIS: Hearing none, is there a<br/> 21 motion?<br/> 22 VICE CHAIR COOPER: Mr. Chairman, I move<br/> 23 to grant resubmitted key license and<br/> 24 qualification.<br/> 25 CHAIR PLOUSIS: Is there is second?</p>                              | <p style="text-align: right;">16</p> <p>1 ITEM NO. 4<br/> 2 on behalf of Commission.<br/> 3 Between October 1st and October 31st,<br/> 4 2023, the staff of the Commission's Regulatory<br/> 5 Affairs Division granted the final approvals<br/> 6 via it's Delegated Authority.<br/> 7 On October 4th, 2023, temporary casino<br/> 8 key employee licenses were granted to Mitesh R.<br/> 9 Patel for a casino kiosk manager position at<br/> 10 Borgata, and to Linda Robertson for a casino<br/> 11 cashier supervisor position at Tropicana<br/> 12 Atlantic City.<br/> 13 On October 11th, 2023, temporary casino<br/> 14 key employee licenses were granted to Javon A.<br/> 15 Adams for a casino cage shift manager position<br/> 16 at Ocean Casino, and to Ian A. Gross, Jr., for<br/> 17 a security manager at Tropicana Atlantic City.<br/> 18 On October 12th, 2023, temporary casino<br/> 19 key employee license was granted to Renae L.<br/> 20 Trust for a dual-rate casino cage cashier and<br/> 21 cage supervisor position at Golden Nugget<br/> 22 Atlantic City.<br/> 23 On October 13th, 2023, a title change<br/> 24 was approved for the temporary casino key<br/> 25 employee license that was previously granted to</p>    |
| <p style="text-align: right;">15</p> <p>1 ITEM NO. 4<br/> 2 COMMISSIONER MOLLINEAUX: Mr. Chairman,<br/> 3 I second the motion.<br/> 4 CHAIR PLOUSIS: Any further discussion?<br/> 5 COMMISSIONER MOLLINEAUX: No.<br/> 6 CHAIR PLOUSIS: Hearing none, roll call<br/> 7 vote?<br/> 8 MS. FAUNTLEROY: Commissioner<br/> 9 Mollineaux?<br/> 10 COMMISSIONER MOLLINEAUX: Yes.<br/> 11 MS. FAUNTLEROY: Vice Chair Cooper?<br/> 12 VICE CHAIR COOPER: Yes.<br/> 13 MS. FAUNTLEROY: And Chairman Plousis?<br/> 14 CHAIR PLOUSIS: Yes.<br/> 15 MS. FAUNTLEROY: Thank you.<br/> 16 Item No. 4 are approvals through<br/> 17 Delegation of Authority between October 1,<br/> 18 2023, and October 31, 2023, pursuant to<br/> 19 Resolution No. 22-01-12-11-B.<br/> 20 Licensing Manager Patrick Ealer will<br/> 21 review those items with you; however, no action<br/> 22 is required by the Commission at this time.<br/> 23 MR. EALER: Good morning, Chairman and<br/> 24 Commissioners. I am Patrick Ealer, Licensing<br/> 25 and Financial Evaluation Unit Manager appearing</p> | <p style="text-align: right;">17</p> <p>1 ITEM NO. 4<br/> 2 Javon A. Adams for his employment at Ocean<br/> 3 Casino. The new title is casino cashiering<br/> 4 supervisor.<br/> 5 On October 16th, 2023, temporary casino<br/> 6 key employee license was granted to Ngoetuyen<br/> 7 T. Nguyen, also known as Ngoc T. Nguyen, for a<br/> 8 dual-rate floor person and casino floor manager<br/> 9 position at Tropicana Atlantic City.<br/> 10 On October 17th, 2023, temporary casino<br/> 11 key employee license was granted to John P.<br/> 12 Zappas for a director of security position at<br/> 13 Resorts Atlantic City.<br/> 14 On October 18th, 2023, the temporary<br/> 15 casino key employee license was granted to Soo<br/> 16 J. Kim for a dual-rate table game supervisor<br/> 17 and table game assistant shift manager position<br/> 18 at Caesars Atlantic City.<br/> 19 On October 23rd, 2023, a temporary<br/> 20 casino key employee license was granted to<br/> 21 Sivoston L. Messam for a cage kiosk technician<br/> 22 manager position at Hard Rock Atlantic City.<br/> 23 On October 25th, 2023, a temporary<br/> 24 casino key employee license was granted to<br/> 25 Gianna P. Caporusso for a dual-rate security</p> |

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| 18 | <p>1 ITEM NO. 5</p> <p>2 supervisor and security shift manager position</p> <p>3 at Harrah's Atlantic City.</p> <p>4 And a temporary casino key employee</p> <p>5 license with a multi-casino endorsement was</p> <p>6 granted to Kathy A. Flynn for a credit</p> <p>7 executive position at Caesars, Harrah's, and</p> <p>8 Tropicana Atlantic City.</p> <p>9 On October 26, 2023, a temporary casino</p> <p>10 key employee license was granted to Michael O.</p> <p>11 Washington-Faulkner for a count room supervisor</p> <p>12 position at Resorts Atlantic City.</p> <p>13 On October 27th, 2023, a multi-casino</p> <p>14 endorsement on an existing casino key employee</p> <p>15 license was granted to Steven T. Marazita for</p> <p>16 his position as iGaming Compliance Manager at</p> <p>17 Caesars, Harrah's, Tropicana, and CIENJ.</p> <p>18 This memorializes the noted approvals</p> <p>19 that were granted by the Commission's Division</p> <p>20 of Regulatory Affairs via its Delegated</p> <p>21 Authority during this period. No further</p> <p>22 Commission action is required.</p> <p>23 Thank you.</p> <p>24 MS. FAUNTLEROY: Thank you.</p> <p>25 Agenda Item No. 5 is the request for</p> | 20 |
| 19 | <p>1 ITEM NO. 5</p> <p>2 inactivation of casino key employee licenses.</p> <p>3 Again, Manager Patrick Ealer will</p> <p>4 address those matters with you.</p> <p>5 MR. EALER: In lieu of filing a casino</p> <p>6 key employee license review application, the</p> <p>7 following individuals have requested to be</p> <p>8 placed on the casino key employee license</p> <p>9 approved inactive list:</p> <p>10 Anthony M. Ashman, Michael L. Baldino,</p> <p>11 Kevin J. Burke, Nicholas Ferraro, Lawrence J.</p> <p>12 McCabe, and Crystal D. Patel, also known as</p> <p>13 Crystal D. Hummel.</p> <p>14 If the requests are granted, each</p> <p>15 individual may remain on the approved inactive</p> <p>16 list for a period of up to five years.</p> <p>17 Commission staff has reviewed these</p> <p>18 requests and recommends that you grant the</p> <p>19 requested relief.</p> <p>20 CHAIR PLOUSIS: Are there any questions</p> <p>21 on any of these matters?</p> <p>22 VICE CHAIR COOPER: No.</p> <p>23 COMMISSIONER MOLLINEAUX: No.</p> <p>24 CHAIR PLOUSIS: Hearing none, is there a</p> <p>25 motion?</p>   | 21 |
| 18 | <p>1 ITEM NO. 6</p> <p>2 VICE CHAIR COOPER: Mr. Chairman, I move</p> <p>3 to grant the requested relief and order that</p> <p>4 the six casino key employee licenses be</p> <p>5 inactivated.</p> <p>6 CHAIR PLOUSIS: Is there is a second?</p> <p>7 COMMISSIONER MOLLINEAUX: Mr. Chairman,</p> <p>8 I second the motion.</p> <p>9 CHAIR PLOUSIS: Any further discussion?</p> <p>10 COMMISSIONER MOLLINEAUX: No.</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 MR. EALER: Thank you.</p> <p>18 MS. FAUNTLEROY: Item No. 6 is the</p> <p>19 consideration of the lapsing of casino key</p> <p>20 employee licenses.</p> <p>21 Again, Manager Patrick Ealer will</p> <p>22 address those with you.</p> <p>23 MR. EALER: At this time the following</p> <p>24 individuals are up for your consideration to</p> <p>25 lapse their casino key employee license:</p>   | 20 |

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| <p style="text-align: right;">22</p> <p>1 ITEM NO. 7</p> <p>2 CHAIR PLOUSIS: Is there a second?</p> <p>3 COMMISSIONER MOLLINEAUX: Mr. Chairman,</p> <p>4 I second the motion.</p> <p>5 CHAIR PLOUSIS: Any further discussion?</p> <p>6 VICE CHAIR COOPER: No.</p> <p>7 COMMISSIONER MOLLINEAUX: No.</p> <p>8 CHAIR PLOUSIS: Hearing none, all in</p> <p>9 favor, say aye?</p> <p>10 (Ayes.)</p> <p>11 CHAIR PLOUSIS: Opposed?</p> <p>12</p> <p>13 (No response.)</p> <p>14 CHAIR PLOUSIS: Ayes have it.</p> <p>15 MR. EALER: Thank you.</p> <p>16 MS. FAUNTLEROY: Thank you.</p> <p>17 Item No. 7 -- excuse me -- is there</p> <p>18 consideration of the initial application of</p> <p>19 Chardae Drinks for a casino key employee</p> <p>20 license.</p> <p>21 Senior Counsel Teresa Pimpinelli will</p> <p>22 review that matter with you.</p> <p>23 MS. PIMPINELLI: Good morning, Chairman</p> <p>24 and Commissioners. Teresa Pimpinelli, Senior</p> <p>25 Counsel, appearing on behalf of the Commission.</p>  | <p style="text-align: right;">24</p> <p>1 ITEM NO. 8</p> <p>2 CHAIR PLOUSIS: Hearing none, is there a</p> <p>3 motion?</p> <p>4 VICE CHAIR COOPER: Mr. Chairman, I move</p> <p>5 to approve the stipulation of settlement</p> <p>6 between the Division and Applicant and grant</p> <p>7 the initial application of Chardae Drinks for a</p> <p>8 casino key employee license subject to</p> <p>9 compliance with the terms and conditions as</p> <p>10 provided for in the stipulation.</p> <p>11 CHAIR PLOUSIS: Is there a second?</p> <p>12 COMMISSIONER MOLLINEAUX: Mr. Chairman,</p> <p>13 I second the motion.</p> <p>14 CHAIR PLOUSIS: Any further discussion?</p> <p>15 VICE CHAIR COOPER: No.</p> <p>16 COMMISSIONER MOLLINEAUX: No.</p> <p>17 CHAIR PLOUSIS: Hearing none, all in</p> <p>18 favor, say aye?</p> <p>19 (Ayes.)</p> <p>20 CHAIR PLOUSIS: Opposed?</p> <p>21 (No response.)</p> <p>22 CHAIR PLOUSIS: Ayes have it.</p> <p>23 MS. FAUNTLEROY: Thank you.</p> <p>24 Item No. 8 is consideration of the</p> <p>25 initial application of Janelle Walsh for a</p>   |
| <p style="text-align: right;">23</p> <p>1 ITEM NO. 7</p> <p>2 Before you is a stipulation of</p> <p>3 settlement for the initial application of</p> <p>4 Chardae Drinks for her casino key employee</p> <p>5 license. If approved, her license will be</p> <p>6 valid through November of 2028.</p> <p>7 You have staff's memo and recommendation</p> <p>8 on this matter.</p> <p>9 Miss Drinks was notified of today's</p> <p>10 proceedings.</p> <p>11 And I would just ask that counsel for</p> <p>12 the Division to enter their appearance and</p> <p>13 proceed.</p> <p>14 MS. FIETKIEWICZ: Good morning, Chairman</p> <p>15 and Commissioners. Jocelyn Fietkiewicz, Deputy</p> <p>16 Attorney General, on behalf of Division of</p> <p>17 Gaming Enforcement.</p> <p>18 The Division has nothing further on this</p> <p>19 matter and respectfully requests that the</p> <p>20 stipulation be approved as submitted.</p> <p>21 Thank you.</p> <p>22 CHAIR PLOUSIS: Are there any questions</p> <p>23 for counsel?</p> <p>24 VICE CHAIR COOPER: No.</p> <p>25 COMMISSIONER MOLLINEAUX: No.</p> | <p style="text-align: right;">25</p> <p>1 ITEM NO. 8</p> <p>2 casino key employee license.</p> <p>3 Again, Senior Counsel Teresa Pimpinelli</p> <p>4 will review that with you.</p> <p>5 MS. PIMPINELLI: Hello again, Chairman</p> <p>6 and Commissioners. Teresa Pimpinelli, Senior</p> <p>7 Counsel, on behalf of the Commission.</p> <p>8 For your consideration is the</p> <p>9 stipulation of settlement for the initial</p> <p>10 application of Janelle Walsh for her casino key</p> <p>11 employee license. If approved, it will be</p> <p>12 valid through November of 2028.</p> <p>13 You have staff's memo and recommendation</p> <p>14 on this matter.</p> <p>15 Miss Walsh was notified of today's</p> <p>16 meeting.</p> <p>17 I would just ask counsel to enter their</p> <p>18 appearance and proceed.</p> <p>19 MS. FIETKIEWICZ: Chairman and</p> <p>20 Commissioners, Jocelyn Fietkiewicz, Deputy</p> <p>21 Attorney General, on behalf of the Division of</p> <p>22 Gaming Enforcement.</p> <p>23 You have the Division's report along</p> <p>24 with the stipulation of settlement that has</p> <p>25 been entered with the Applicant.</p> |

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| 26 | <p>1 ITEM NO. 8</p> <p>2 The Division respectfully requests that</p> <p>3 the stipulation be approved as submitted and</p> <p>4 recommends the granting of the Applicant's</p> <p>5 casino key employee license subject to the</p> <p>6 terms and conditions of the stipulation.</p> <p>7 Thank you.</p> <p>8 CHAIR PLOUSIS: Are there any questions</p> <p>9 for counsel?</p> <p>10 VICE CHAIR COOPER: No.</p> <p>11 COMMISSIONER MOLLINEAUX: No.</p> <p>12 CHAIR PLOUSIS: Hearing none, is there a</p> <p>13 motion?</p> <p>14 VICE CHAIR COOPER: Mr. Chairman, I move</p> <p>15 to approve the stipulation of settlement</p> <p>16 between the Division and Applicant and grant</p> <p>17 the initial application of Janelle Walsh for a</p> <p>18 casino key employee license subject to</p> <p>19 compliance with the terms and conditions as</p> <p>20 provided for in the stipulation.</p> <p>21 CHAIR PLOUSIS: Is there a second?</p> <p>22 COMMISSIONER MOLLINEAUX: Mr. Chairman,</p> <p>23 I second the motion.</p> <p>24 CHAIR PLOUSIS: Any further discussion?</p> <p>25 COMMISSIONER MOLLINEAUX: No.</p> | 28 | <p>1 ITEM NO. 9</p> <p>2 proceedings. I would ask the Division to enter</p> <p>3 their appearance and proceed.</p> <p>4 MS. FIETKIEWICZ: Chairman and</p> <p>5 Commissioners, Jocelyn Fietkiewicz, Deputy</p> <p>6 Attorney General on behalf of Division of</p> <p>7 Gaming Enforcement.</p> <p>8 You have the Division's report along</p> <p>9 with the stipulation of settlement that has</p> <p>10 been entered with the Applicant.</p> <p>11 The Division respectfully requests that</p> <p>12 the stipulation be approved as submitted and</p> <p>13 recommends the granting of the Applicant's</p> <p>14 casino key employee license subject to the</p> <p>15 terms and conditions of the stipulation.</p> <p>16 Thank you.</p> <p>17 CHAIR PLOUSIS: Are there any questions</p> <p>18 for counsel?</p> <p>19 VICE CHAIR COOPER: No.</p> <p>20 COMMISSIONER MOLLINEAUX: No.</p> <p>21 CHAIR PLOUSIS: Hearing none, is there a</p> <p>22 motion?</p> <p>23 VICE CHAIR COOPER: Mr. Chairman, I move</p> <p>24 to approve the stipulation of settlement</p> <p>25 between the Division and Applicant and grant</p> |
| 27 | <p>1 ITEM NO. 9</p> <p>2 VICE CHAIR COOPER: No.</p> <p>3 CHAIR PLOUSIS: Hearing none, all in</p> <p>4 favor, say aye?</p> <p>5 (Ayes.)</p> <p>6 CHAIR PLOUSIS: Opposed?</p> <p>7 (No response.)</p> <p>8 CHAIR PLOUSIS: Ayes have it.</p> <p>9 MS. FAUNTLEROY: Thank you.</p> <p>10 Item No. 9 is consideration of the</p> <p>11 initial application of Donald E. Mallory for a</p> <p>12 casino key employee license.</p> <p>13 Again, Senior Counsel Pimpinelli will</p> <p>14 review it with you.</p> <p>15 MS. PIMPINELLI: Chairman and</p> <p>16 Commissioners, Teresa Pimpinelli, Senior</p> <p>17 Counsel, appearing again for the Commission.</p> <p>18 For your consideration is the</p> <p>19 stipulation of settlement for the initial</p> <p>20 application of Donald Mallory for his casino</p> <p>21 key employee license. If approved, the key</p> <p>22 license will be valid through November of 2028.</p> <p>23 You have staff's memo and recommendation</p> <p>24 for this matter.</p> <p>25 Mr. Mallory was notified of today's</p>   | 29 | <p>1 ITEM NO. 10</p> <p>2 the initial application of Donald E. Mallory</p> <p>3 for a casino key employee license subject to</p> <p>4 compliance with the terms and conditions as</p> <p>5 provided for in the stipulation.</p> <p>6 CHAIR PLOUSIS: Is there a second?</p> <p>7 COMMISSIONER MOLLINEAUX: Mr. Chairman,</p> <p>8 I second the motion.</p> <p>9 CHAIR PLOUSIS: Any further discussion?</p> <p>10 COMMISSIONER MOLLINEAUX: No.</p> <p>11 VICE CHAIR COOPER: No.</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</p> <p>19 consideration of the initial application of</p> <p>20 Christopher Jennings for a casino key employee</p> <p>21 license.</p> <p>22 Again, Senior Counsel Pimpinelli will</p> <p>23 lead you with that matter.</p> <p>24 MS. PIMPINELLI: Chairman and</p> <p>25 Commissioners, Teresa Pimpinelli, Senior</p>   |



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| 30 | <p>1 ITEM NO. 10</p> <p>2 Counsel, appearing for the Commission.</p> <p>3 My last matter before you today is a</p> <p>4 stipulation of settlement for the initial</p> <p>5 application of Christopher Jennings for his</p> <p>6 casino key employee license. If approved, his</p> <p>7 license will be valid through November of 2028.</p> <p>8 You have staff's memo and recommendation</p> <p>9 for this matter.</p> <p>10 Mr. Jennings was notified of today's</p> <p>11 proceedings.</p> <p>12 I would ask counsel for the Division to</p> <p>13 enter their appearance and proceed.</p> <p>14 MS. FIETKIEWICZ: Chairman and</p> <p>15 Commissioners, Jocelyn Fietkiewicz, Deputy</p> <p>16 Attorney General, on behalf of Division of</p> <p>17 Gaming Enforcement.</p> <p>18 You have the Division's report along</p> <p>19 with the stipulation of settlement that has</p> <p>20 been entered with the Applicant.</p> <p>21 The Division respectfully requests that</p> <p>22 the stipulation be approved as submitted and</p> <p>23 recommends the granting of the Applicant's</p> <p>24 casino key employee license subject to the</p> <p>25 terms and conditions of the stipulation.</p>                       | 32 |
| 31 | <p>1 ITEM NO. 10</p> <p>2 Thank you.</p> <p>3 CHAIR PLOUSIS: Are there any questions</p> <p>4 for counsel?</p> <p>5 COMMISSIONER MOLLINEAUX: No.</p> <p>6 VICE CHAIR COOPER: No.</p> <p>7 CHAIR PLOUSIS: Hearing none, is there a</p> <p>8 motion?</p> <p>9 VICE CHAIR COOPER: Mr. Chairman, I move</p> <p>10 to approve the stipulation of settlement</p> <p>11 between the Division and Applicant and grant</p> <p>12 the initial application of Christopher Jennings</p> <p>13 for a casino key employee license subject to</p> <p>14 compliance with the terms and conditions as</p> <p>15 provided for in the stipulation.</p> <p>16 CHAIR PLOUSIS: Is there a second?</p> <p>17 COMMISSIONER MOLLINEAUX: Mr. Chairman,</p> <p>18 I second the motion.</p> <p>19 CHAIR PLOUSIS: Any further discussion?</p> <p>20 COMMISSIONER MOLLINEAUX: No.</p> <p>21 VICE CHAIR COOPER: No.</p> <p>22 CHAIR PLOUSIS: Hearing none, all in</p> <p>23 favor, say aye?</p> <p>24 (Ayes.)</p> <p>25 CHAIR PLOUSIS: Opposed?</p>   | 33 |
| 30 | <p>1 ITEM NO. 11</p> <p>2 (No response.)</p> <p>3 CHAIR PLOUSIS: Ayes have it.</p> <p>4 MS. PIMPINELLI: Thank you.</p> <p>5 MS. FAUNTLEROY: Thank you.</p> <p>6 Item No. 11 is consideration of the</p> <p>7 plenary qualification of Kim Barker Lee to</p> <p>8 serve as Executive Vice President, Chief Legal</p> <p>9 Officer of Bally's Corporation.</p> <p>10 This matter was originally initiated for</p> <p>11 your consideration by Petition PRN 3482203</p> <p>12 dated December 14, 2022, seeking the temporary</p> <p>13 qualification of Kim Barker Lee to serve in the</p> <p>14 capacity indicated.</p> <p>15 You considered that matter at your</p> <p>16 January 11, 2023, public meeting at which time</p> <p>17 you granted temporary qualification.</p> <p>18 Due to the rescheduling of our October</p> <p>19 meeting, which exceeded the nine-month</p> <p>20 qualification statutory deadline, a petition</p> <p>21 was filed seeking the temporary extension. A</p> <p>22 three-month extension of the nine-month</p> <p>23 temporary qualification period. You considered</p> <p>24 that application an at your September 13, 2023,</p> <p>25 meeting and approved it pursuant to Resolution</p> | 33 |

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1 ITEM NO. 11  
 2 with the Division's cooperation that we are a  
 3 month head. We're not even getting down to the  
 4 wire of the three-month extension.  
 5 Thank you.  
 6 MR. LEE: Good morning, Chairman and  
 7 Commissioners. Deputy Attorney General James  
 8 Lee on behalf of Division of Gaming  
 9 Enforcement.  
 10 In front of you is the Division's letter  
 11 report dated November 2nd, 2023, recommending  
 12 for plenary qualification for Kim Barker Lee.  
 13 And the Division has had a chance to  
 14 review the draft resolution and has no  
 15 objection to it.  
 16 Thank you.  
 17 CHAIR PLOUSIS: Are there any questions  
 18 for counsel?  
 19 VICE CHAIR COOPER: No.  
 20 COMMISSIONER MOLLINEAUX: No.  
 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 find Kim  
 25 Barker Lee qualified to serve as Executive Vice

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1 ITEM NO. 12  
 2 President and Chief Legal Officer for Bally's  
 3 corporation in accordance with NJSA 5:12-85.1  
 4 and NJAC 13:69C-2.7.  
 5 CHAIR PLOUSIS: Is there a second?  
 6 COMMISSIONER MOLLINEAUX: Mr. Chairman,  
 7 I second the motion.  
 8 CHAIR PLOUSIS: Any further discussion?  
 9 COMMISSIONER MOLLINEAUX: No.  
 10 VICE CHAIR COOPER: No.  
 11 CHAIR PLOUSIS: Hearing none, roll call  
 12 vote?  
 13 MS. FAUNTLEROY: Commissioner  
 14 Mollineaux?  
 15 COMMISSIONER MOLLINEAUX: Yes.  
 16 MS. FAUNTLEROY: Vice Chair Cooper?  
 17 VICE CHAIR COOPER: Yes.  
 18 MS. FAUNTLEROY: And Chairman Plousis?  
 19 CHAIR PLOUSIS: Yes.  
 20 MS. KAUFMAN: Thank you.  
 21 CHAIR PLOUSIS: Thank you.  
 22 MS. FAUNTLEROY: Item No. 12 is  
 23 consideration of the amended and restated  
 24 stipulation of settlement concerning the  
 25 initial casino key employee licensure and

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1 ITEM NO. 12  
 2 qualification of Jessica Lynn Smith to serve as  
 3 Vice President Facilities for Marina District  
 4 Development Company, LLC.  
 5 You may recall that at your March 8,  
 6 2023, public meeting you reviewed the initial  
 7 stipulation of settlement and adopted the  
 8 stipulation of settlement and granted Jessica  
 9 Smith her initial casino key employee license  
 10 and her plenary qualification to serve as Vice  
 11 President of Facilities for Marina District  
 12 Development Company, also known as Borgata.  
 13 Subsequently by supplemental report, the  
 14 Division filed an updated -- amended and  
 15 restated stipulation of settlement regarding  
 16 the initial stipulation and asked for your  
 17 consideration to approve the amended and  
 18 restated stipulation and to continue licensure  
 19 and qualification of Miss Smith.  
 20 I do not believe counsel for Borgata is  
 21 present, but you do have counsel for the  
 22 Division present. And I ask that with your  
 23 permission, Miss Fietkiewicz be allowed to  
 24 enter her appearance and address the Commission  
 25 directly.

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1 ITEM NO. 12  
 2 MS. FIETKIEWICZ: Chairman and  
 3 Commissioners, Jocelyn Fietkiewicz, Deputy  
 4 Attorney General, on behalf of Division of  
 5 Gaming Enforcement.  
 6 You have the Division's supplemental  
 7 report along with updated stipulation of  
 8 settlement that has been entered with Jessica  
 9 Smith.  
 10 The Division respectfully requests that  
 11 the updated stipulation be approved as  
 12 submitted and recommends the continued casino  
 13 key employee licensure and qualification of  
 14 Jessica Smith subject to the terms and  
 15 conditions of the updated stipulation.  
 16 We have also reviewed the draft  
 17 resolution and have no objections.  
 18 Thank you.  
 19 CHAIR PLOUSIS: Are there any questions  
 20 for counsel?  
 21 VICE CHAIR COOPER: No.  
 22 COMMISSIONER MOLLINEAUX: No.  
 23 CHAIR PLOUSIS: Hearing none, is there a  
 24 motion?  
 25 VICE CHAIR COOPER: Mr. Chairman, I move

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1 ITEM NO. 12  
 2 to approve the amended and restated stipulation  
 3 of settlement between the Division and Jessica  
 4 L. Smith and: A, find that Jessica L. Smith's  
 5 casino key employee license remains in good  
 6 standing pursuant to NJSA 5:12-89; and, B, find  
 7 that Miss Smith remains qualified to serve as  
 8 the Vice President of Facilities for the Marina  
 9 District Development Company, LLC, in  
 10 accordance with NJSA 5:12-85.1 and NJAC  
 11 13:69C-2.6.  
 12 And subject to compliance with the terms  
 13 and conditions as provided for in the restated  
 14 stipulation.  
 15 CHAIR PLOUSIS: Is there a second?  
 16 COMMISSIONER MOLLINEAUX: Mr. Chairman,  
 17 I second the motion.  
 18 CHAIR PLOUSIS: Any further discussion?  
 19 VICE CHAIR COOPER: No.  
 20 COMMISSIONER MOLLINEAUX: No.  
 21 CHAIR PLOUSIS: Hearing none, roll call  
 22 vote?  
 23 MS. FAUNTLEROY: Commissioner  
 24 Mollineaux?  
 25 COMMISSIONER MOLLINEAUX: Yes.

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1 PUBLIC PARTICIPATION  
 2 MS. FAUNTLEROY: Vice Chair Cooper?  
 3 VICE CHAIR COOPER: Yes.  
 4 MS. FAUNTLEROY: And Chairman Plousis.  
 5 CHAIR PLOUSIS: Yes.  
 6 MS. FAUNTLEROY: In accordance with  
 7 Resolution 22-12-07-03, the next closed session  
 8 of the Commission shall be held on Wednesday,  
 9 December 26, 2023, at 9 a.m. in the Commission  
 10 offices.  
 11 CHAIR PLOUSIS: This is the public  
 12 participation portion of the meeting. Is there  
 13 anyone from the public who wishes to speak?  
 14 Good morning, sir.  
 15 MR. JOHNSON: Good morning.  
 16 CHAIR PLOUSIS: Your name for the  
 17 record, please.  
 18 MR. JOHNSON: Franklin Johnson.  
 19 CHAIR PLOUSIS: Thank you.  
 20 MR. JOHNSON: My issue is concerning my  
 21 last appearance concerning organized crime and  
 22 racketeering concerning Atlantic City casino --  
 23 casino.  
 24 I am fully aware OF how the laws are  
 25 made through the State and the legislator. I'm

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1 PUBLIC PARTICIPATION  
 2 also fully aware of the functions of the  
 3 Commission. I have not seen nowhere in those  
 4 particular regulations and those laws where I  
 5 should charged with a criminal event for  
 6 reentering the casino.  
 7 I have been blackballed from these  
 8 casinos for several years. I was blackballed  
 9 in being on the Commission list by being  
 10 falsely incarcerated so that I couldn't defend  
 11 myself regarding the particular issue, what was  
 12 presented to me, against my objection  
 13 concerning the State saying that I had violated  
 14 certain rules and regulations.  
 15 I also recall that the State of New  
 16 Jersey made a big error. When I came here, I  
 17 came here as a confidential informant for the  
 18 United States Federal Bureau of Investigation.  
 19 I was told to look for certain organized drug  
 20 dealings within these particular casinos.  
 21 After failing to produce, I would say, I was  
 22 left abandoned concerning the argument of my  
 23 legal and Constitutional right of citizenship.  
 24 I still haven't seen yet where my  
 25 conduct have failed to be exempt from any

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1 PUBLIC PARTICIPATION  
 2 casino within the United States on my argument  
 3 that organized crime seems to have the better  
 4 position and control concerning who should be  
 5 able to participate and who shouldn't be able  
 6 to participate.  
 7 Unfortunately, I'm still pursuing that.  
 8 I have a -- I would like for it to be  
 9 understood that I still don't believe that the  
 10 State is naive and so corrupted -- corruption  
 11 of blood that they still holding me on a State  
 12 Exclusionary List. I would like to have that  
 13 cleared up, and I would like to have that sent  
 14 to the US Attorney's Office and to the Federal  
 15 Bureau of Investigation concerning these issues  
 16 of identity, of law enforcement between the  
 17 security department and what their entitled  
 18 rights regarding the public.  
 19 I hope the Commission can be of  
 20 assistance to that. However, I still will  
 21 pursue that.  
 22 Thank you very much.  
 23 CHAIR PLOUSIS: Thank you, sir.  
 24 MS. FAUNTLEROY: Mr. Chairman?  
 25 CHAIR PLOUSIS: Yes.

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1 PUBLIC PARTICIPATION  
 2 MS. FAUNTLEROY: For your information,  
 3 we were not able to connect with Mr. Johnson  
 4 after the last meeting. But Senior Counsel  
 5 Pimpinelli, before you leave today, will  
 6 provide Mr. Johnson with the information  
 7 necessary to seek any relief regarding his  
 8 listing on the Exclusion List. There is a  
 9 process to seek removal from the Exclusion  
 10 List, and we'll provide you with the  
 11 information to pursue that process if that's  
 12 your desire.  
 13 MR. JOHNSON: Thank you.  
 14 CHAIR PLOUSIS: Thank you.  
 15 Any other public comment?  
 16 MS. FAUNTLEROY: None indicated, Mr.  
 17 Chairman.  
 18 CHAIR PLOUSIS: With that being said, is  
 19 there a motion to adjourn?  
 20 VICE CHAIR COOPER: Mr. Chairman, I'll  
 21 make that motion.  
 22 CHAIR PLOUSIS: Is there a second?  
 23 COMMISSIONER MOLLINEAUX: Mr. Chairman,  
 24 I second the motion.  
 25 CHAIR PLOUSIS: All in favor, say aye?

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1  
 2 (Ayes.)  
 3 CHAIR PLOUSIS: Opposed?  
 4 (No response.)  
 5 CHAIR PLOUSIS: Ayes have it.  
 6 Meeting is now adjourned. Thank you.  
 7 (Public Meeting No. 23-11-15 was  
 8 adjourned at 11:05 a.m.)  
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1  
 2 C E R T I F I C A T E  
 3  
 4 I, M. DARLENE ENGEL, a Certified Court Reporter  
 5 and Notary Public of the State of New Jersey, certify  
 6 that the foregoing is a true and accurate transcript  
 7 of the proceedings.  
 8  
 9 I further certify that I am neither attorney, of  
 10 counsel for, nor related to or employed by any of the  
 11 parties to the action; further that I am not a  
 12 relative or employee of any attorney or counsel  
 13 employed in this case; nor am I financially interested  
 14 in the action.  
 15  
 16  
 17  
 18  
 19  
 20 -----  
 21 M. DARLENE ENGEL, CCR  
 22 License No 30XI0102300  
 23  
 24 Dated: November 16, 2023  
 25 My Notary Commission Expires  
 November 21, 2024  
 ID No 2062871

| <b>A</b>  |   |  |  |
|---|---|--|--|
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| <b>B</b>  |   |  |  |
| <b>b</b> 2:1 4:8 5:5<br>5:10 38:6<br><b>Baer</b> 7:8<br><b>Baldino</b> 5:5<br>19:10<br><b>Bally's</b> 3:4<br>5:22 32:9<br>33:7, 9, 16, 23<br>35:2<br><b>band</b> 9:21<br><b>Barker</b> 5:21<br>32:7, 13 33:4<br>33:21 34:12<br>34:25<br><b>Based</b> 21:13<br><b>beginning</b> 8:17<br><b>behalf</b> 16:2<br>22:25 23:16<br>25:7, 21 28:6<br>30:16 34:8<br>37:4<br><b>believe</b> 36:20<br>41:9<br><b>BETH</b> 2:3<br><b>better</b> 41:3<br><b>big</b> 40:16<br><b>blackballed</b><br>40:7, 8 |   |  |  |

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|--|--|--------------------------------------|--|
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| <b>Borkowski</b> 5:9<br>21:2                   | 5:18,20 6:5<br>7:8 11:4,19               | 15:4,6,11,12<br>15:14 19:20          | 26:22 27:15<br>28:4,23 29:7                    |
| <b>Bready</b> 4:15<br>12:19                    | 12:9 13:15<br>16:7,9,10,13               | 19:22,24<br>20:2,6,9,11              | 29:24 30:14<br>31:9,17                         |
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