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STATE OF NEW JERSEY

CASINO CONTROL COMMISSION

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PUBLIC MEETING NO. 25-10-08

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Wednesday, October 8, 2025

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 11:20 a.m.

Certified Court Reporter: M. Darlene Engel

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2 1 B E F O R E : 2 CASINO CONTROL COMMISSION: JAMES T. PLOUSIS, CHAIR 3 JOYCE MOLLINEAUX, COMMISSIONER MARIO C. FORMICA, 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 7 SECRETARY TERESA M. PIMPINELLI, SENIOR COUNSEL 8 OFFICE OF REGULATORY AFFAIRS: 9 HARRY GIVAS, MANAGER 10 DIVISION OF GAMING ENFORCEMENT: 11 DEPUTY ATTORNEYS GENERAL JOCELYN R. FIETKIEWICZ 12 TRACY E. RICHARDSON 13 14 15 16 17 18 19 20 21 22 23 24 25	4 1 AGENDA 2 PUBLIC MEETING NO. 25-10-08 OCTOBER 8, 2025, 10:30 a.m. 3 ITEM PAGE VOTE 4 1 Ratification of the minutes of the 9 10 September 10, 2025, public meeting 2 Applications for initial casino key employee licenses: a) Nicole A. Blaylock 12 13 b) Zion A. Bond-Gonzalez 10 12 c) Ralph Crespo 10 12 d) Destiny G. DelRio 10 12 e) Tariq N. Jackson 10 12 f) James K. McMackin 12 13 g) DaZhaona A. Moses 12 13 h) David Rolo 10 12 i) Corey C. Schmidt 12 13 j) Jelitza M. Smith 12 13 k) Matthew Walczak 10 12 12 3 Applications for resubmitted casino key employee licenses and/or for 13 qualification: a) Yesenia E. Avalos, a/k/a Yesenia 16 17 E. Ayala b) Rubayet H. Chowdhury, a/k/a 14 15 Saduragaman Chowdhury Nhad c) Basil V. DiCerberio 14 15 d) Joseph Gerace 5th 14 15 e) Barry G. Larro 14 15 f) Antonio C. Mancella 14 15 g) Victoria R. Marr, a/k/a Victoria 14 15 R. Witkowski h) Indalecio Ortiz, a/k/a Indy Ortiz 14 15 i) Edward J. Parkes 14 15 j) Michael A. Pompei 17 19 k) Glenn A. Pompo 14 15 l) James J. Prettyman 14 15 m) Rene A. Sagun 14 15 n) Timothy R. Stafford 19 20 o) Michael M. Turon 14 15 4 Approvals through Delegation of Authority 20 between September 1, 2025, and September 30, 2025, pursuant to Resolution No. 22-01-12-11B 24 25
3 1 A P P E A R A N C E S : 2 ITEM NO. 15 DIANNA W. FAUNTLEROY, GENERAL COUNSEL TRACY E. RICHARDSON, DEPUTY 3 ATTORNEY GENERAL NANETTE HORNER, GENERAL COUNSEL FOR: HARD ROCK ATLANTIC CITY 4 5 ITEM NO. 16 DIANNA W. FAUNTLEROY, GENERAL COUNSEL TRACY E. RICHARDSON, DEPUTY 6 ATTORNEY GENERAL FOX ROTHSCHILD 7 CJ FISHER, ESQ. FOR: MARINA DISTRICT DEVELOPMENT 8 COMPANY AND MGM RESORTS INTERNATIONAL 9 10 ITEM NO. 17 DIANNA W. FAUNTLEROY, GENERAL COUNSEL TRACY E. RICHARDSON, DEPUTY ATTORNEY GENERAL FOX ROTHSCHILD 11 CJ FISHER, ESQ. FOR: MARINA DISTRICT DEVELOPMENT 12 COMPANY AND MGM RESORTS INTERNATIONAL 13 14 15 16 17 18 19 20 21 22 23 24 25	5 1 CONTINUED AGENDA PUBLIC MEETING NO. 25-1008 OCTOBER 8, 2025, 10:30 a.m. 2 3 ITEM PAGE VOTE 4 5 Requests for inactivation of casino key 23 24 employee licenses: a) Douglas S. Arrington b) Joseph J. Mangiaracina 6 6 Consideration of the lapse of casino 24 26 key employee licenses: a) John R. Costa b) Nancy L. Hughes c) Timothy L. Thomas d) Darren J. Tomlinson e) Vina Vang 7 7 Consideration of the initial 26 29 application of Darcey A. Borden for a casino key employee license (DKT 25-0105-CR) 11 8 Consideration of the resubmission 29 32 application of Mary Martinez for a casino key employee license (DKT 25-0105-SI) 13 9 Consideration of the initial 32 35 application of Jacqueline Robinson for a casino key employee license (DKT 25-0122-CK) 15 10 Consideration of the initial 36 38 application of Yesseyda Santana for a casino key employee license (DKT 25-0106-CK) 17 11 Consideration of the resubmission 38 41 application of Charles Evans for a casino key employee license (DKT 25-0095-CR) 19 12 Consideration of the initial 41 43 application of Joshua Cruz for a casino key employee license (DKT 25-0095-CR) 21 13 Consideration of the initial 43 51 application of Marshall Davis for a casino key employee license (DKT 25-0133-SI) 23 Marshall Davis, sworn 45 24 25

6 1 CONTINUED AGENDA 2 PUBLIC MEETING NO. 25-10-08 3 OCTOBER 8, 2025, 10:30 a.m. 4 ITEM PAGE VOTE 5 14 Consideration of the initial casino key -adj- employee licensure and plenary 6 qualification of Travis T. Truong to serve as Vice President Asian Marketing for Marina District Development Company, 7 LLC, d/b/a Borgata Hotel Casino & Spa (PRN 3622402) 8 15 Joint Petition of Boardwalk 1000, LLC, 52 55 d/b/a Hard Rock Hotel & Casino Atlantic, 9 and HR Atlantic City, LLC, for the issuance of a temporary casino key 10 employee license to Jon Morosky pursuant NJSA 5:12-91.1 and to permit him to 11 assume the duties and exercise the powers of Vice President of Table Games 12 pending plenary qualification (PRN 2582502) 13 16 Petition of Marina District Development 55 59 Company, LLC, d/b/a Borgata Hotel Casino & Spa, for the issuance of a temporary 14 casino key employee license to Allison Smith Mitchell pursuant to NJSA 15 5:12-89(e) and to permit her to assume the duties and exercise the powers of 16 Vice President of Human Resources of Marina District Development Company, 17 LLC, pending plenary qualification (PRN 2732501) 18 17 Joint Petition of Marina District 59 64 Development Company, LLC, d/b/a Borgata 19 Hotel Casino & Spa, and MGM Resorts International for the issuance of a 20 temporary casino key employee license to Nagaraj Sheegihalli pursuant to NJSA 21 5:12-89(e) and to permit him to assume the duties and exercise the powers of 22 Vice President Information Security IAM of Marina District Development Company, 23 LLC, pending plenary qualification (PRN 2742501) 24 25	8 1 joining us in 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, and the public meeting 6 room is therefore open. 7 We will however, continue to stream our 8 public meetings. The public is able to listen 9 through access provided on the Commission's 10 website as well as through our YouTube channel. 11 We will accept public comments via 12 e-mail. Public comments can be sent to 13 public.comments@ccc.nj.gov. I will repeat 14 that. Public comments can be sent to 15 public.comments@ccc.nj.gov beginning now and 16 any time throughout the meeting, ending at the 17 time of adjournment. 18 This meeting is being transcribed as 19 well as recorded, and minutes will be available 20 on our website in due course. 21 To meeting participants callers, I ask 22 that you follow the instructions provided with 23 the web link or audio call-in code and place 24 your phones on mute until your matter is 25 called. Also when your matter is called,
7 1 (Public Meeting 25-10-08 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 Byron 8 Baer Open Public Meeting Act," the New Jersey 9 Casino Control Commission on December 11th, 10 2024, filed with the Secretary of State at the 11 Statehouse in Trenton an annual meeting 12 schedule. 13 On December 12th, 2024, copies were 14 mailed to subscribers. 15 The use of cell phones in the public 16 meeting room while the Commission is in session 17 is prohibited. 18 Any member of the public who wish to 19 address the Commission will be given the 20 opportunity to do so before the Commission 21 adjourns for the day. 22 Please stand for the Pledge of 23 Allegiance. 24 (The Pledge of Allegiance was recited.) 25 CHAIR PLOUSIS: Welcome, everyone who is	9 1 ITEM NO. 1 2 please turn on your camera and identify 3 yourself before speaking. 4 Thank you. 5 MS. FAUNTLEROY: Good morning. Please 6 answer when I call your name for the role 7 please. 8 Commissioner Formica? 9 COMMISSIONER FORMICA: Here. 10 MS. FAUNTLEROY: Commissioner 11 Mollineaux? 12 COMMISSIONER MOLLINEAUX: Present. 13 MS. FAUNTLEROY: And Chairman Plousis? 14 CHAIR PLOUSIS: Present. 15 MS. FAUNTLEROY: Matters discussed in 16 closed session this morning included employee 17 key license application matters and approval of 18 the closed-session minutes of the September 10 19 closed session. 20 The first item on the agenda for your 21 consideration is ratification of the minutes of 22 the September 10, 2025, public meeting. 23 CHAIR PLOUSIS: Are there any questions 24 for counsel or corrections? 25 COMMISSIONER FORMICA: No.

10 1 ITEM NO. 2 2 COMMISSIONER MOLLINEAUX: No. 3 CHAIR PLOUSIS: Hearing none, is there a 4 motion? 5 COMMISSIONER FORMICA: Yes, sir, thank 6 you, Mr. Chairman. 7 I make a motion to ratify the minutes of 8 September 10, 2025. 9 CHAIR PLOUSIS: Is there a second? 10 COMMISSIONER MOLLINEAUX: Mr. Chairman, 11 I second the motion. 12 CHAIR PLOUSIS: Any further discussion? 13 COMMISSIONER MOLLINEAUX: No. 14 COMMISSIONER FORMICA: No, sir. 15 CHAIR PLOUSIS: Hearing none, all in 16 favor, say aye? 17 (Ayes.) 18 CHAIR PLOUSIS: Opposed? 19 (No response.) 20 CHAIR PLOUSIS: Ayes have it. 21 MS. FAUNTLEROY: Item No. 2 are 22 applications for initial casino key employee 23 licenses. And they include Nicole A. 24 Baylock -- Baylock, Zion A. Bond-Gonzalez, 25 Ralph Crespo, Destiny G. DelRio, Tariq N.	12 1 ITEM NO. 2 2 David Rolo, Corey Schmidt, and Matthew Walczak. 3 CHAIR PLOUSIS: Is there a second? 4 COMMISSIONER MOLLINEAUX: Mr. Chairman, 5 I second the motion. 6 CHAIR PLOUSIS: Any further discussion? 7 COMMISSIONER FORMICA: No, sir. 8 COMMISSIONER MOLLINEAUX: No. 9 CHAIR PLOUSIS: Hearing none, all in 10 favor, say aye? 11 (Ayes.) 12 CHAIR PLOUSIS: Opposed? 13 (No response.) 14 CHAIR PLOUSIS: Ayes have it. 15 MS. FAUNTLEROY: Thank you. 16 There are four matters on the initial 17 consideration list that the Division has raised 18 an objection to. Staff has reviewed as well 19 and recommend that these four matters be 20 remanded to the contested-case process. And 21 they include Nicole Blaylock, James K. 22 McMackin, DaZhaona Moses, and Jelitza Smith. 23 CHAIR PLOUSIS: Are there any questions 24 regarding any of these matters? 25 COMMISSIONER FORMICA: No, sir.
11 1 ITEM NO. 2 2 Jackson, James K. McMackin, DaZhaona A. Moses, 3 David Rolo, Corey C. Schmidt, Jelitza M. Smith, 4 and Matthew Walczak. 5 There are seven of those items that I 6 called to which there is no objection, either 7 by the Division or Commission staff, and we 8 recommend that those initial casino key 9 employee licenses be granted. They include 10 Zion Bond-Gonzalez, Ralph Crespo, Destiny G. 11 DelRio, Tariq Jackson, David Rolo, Corey 12 Schmidt, and Matthew Walczak. 13 CHAIR PLOUSIS: Are there any questions 14 regarding any of these matters? 15 COMMISSIONER MOLLINEAUX: No. 16 COMMISSIONER FORMICA: No. 17 CHAIR PLOUSIS: Hearing none, is there a 18 motion? 19 COMMISSIONER FORMICA: Yes, sir, thank 20 you, Mr. Chairman. 21 I've reviewed the memo from Assistant 22 Director Ealer and the Division reports. I 23 make a motion to grant the seven initial casino 24 key employee licenses for Zion Bond-Gonzalez, 25 Ralph Crespo, Destiny G. DelRio, Tariq Jackson,	13 1 ITEM NO. 2 2 COMMISSIONER MOLLINEAUX: No. 3 CHAIR PLOUSIS: Hearing none, is there a 4 motion? 5 COMMISSIONER FORMICA: Yes, sir. Thank 6 you, Mr. Chairman. 7 I reviewed the memo from Assistant 8 Director Ealer and the Division's reports, and 9 I make a motion to remand for a hearing the 10 four initial casino key employee license 11 applications for Nicole Blaylock, James 12 McMackin, DaZhaona A. Moses, and Jelitza Smith. 13 CHAIR PLOUSIS: Is there a second? 14 COMMISSIONER MOLLINEAUX: Mr. Chairman, 15 I second the motion. 16 CHAIR PLOUSIS: Any further discussion? 17 COMMISSIONER FORMICA: No, sir. 18 COMMISSIONER MOLLINEAUX: No. 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

14 1 ITEM NO. 3 2 applications for resubmitted casino key 3 employee licenses and/or for qualification. 4 They include Yesenia E. Avalos, also 5 known as Yesenia E. Ayala, Rubayet H. 6 Chowdhury, also known as Saduragaman Chowdhury 7 Nhad, Basil V. DiCerbo, Joseph Gerace 5th, 8 Barry G. Larro, Antonio C. Mancella, Victoria 9 R. Marr, also known as Victoria R. Witkowski, 10 Indalecsio Ortez, also known as Indy -- or 11 excuse me -- Ortiz, Edward J. Parkes, Michael 12 A. Pompei, Glenn A. Pompo, James J. Prettyman, 13 Rene A. Sagun, Timothy R. Stafford, and Michael 14 M. Turon. 15 There are several different procedural 16 matters to address with respect to this agenda 17 item. First, there are 12 resubmitted casino 18 key employee licenses to which the Division has 19 reviewed and raised no objection and staff has 20 reviewed and also raise no objection. 21 And they include: Rubayet Chowdhury, 22 Basil V. DiCerbo, Joseph Gerace 5th, Barry J. 23 Larro, Antonio Mancella, Victoria Marr, 24 Indalecsio Ortiz, Edward Parkes, Glenn Pompo, 25 James Prettyman, Rene Sagun, and Michael Turon,	16 1 ITEM NO. 3 2 CHAIR PLOUSIS: Ayes have it. 3 MS. FAUNTLEROY: With respect to Yesenia 4 E. Avalos, there is a recommendation that her 5 resubmitted casino key employee license be 6 granted with a waiver of the residency 7 requirement. 8 The Division has reviewed as well as 9 Commission staff, and both support that 10 recommendation. 11 CHAIR PLOUSIS: Are there any questions 12 regarding this matter? 13 COMMISSIONER MOLLINEAUX: No. 14 COMMISSIONER FORMICA: No, sir. 15 CHAIR PLOUSIS: Hearing none, is there a 16 motion? 17 COMMISSIONER FORMICA: Yes, sir, thank 18 you, Mr. Chairman. 19 Again I reviewed the memo from Assistant 20 Director Ealer, the Division's reports with 21 regard to this matter, and I move to grant the 22 resubmission application of Yesenia E. Avalos 23 for a casino key license and waive the 24 residency requirement as provided for in NJSA 25 5:12-89(b).
15 1 ITEM NO. 3 2 with a recommendation that those 12 be granted. 3 CHAIR PLOUSIS: Are there any questions 4 regarding any of these matters? 5 COMMISSIONER FORMICA: No, sir. 6 COMMISSIONER MOLLINEAUX: No. 7 CHAIR PLOUSIS: Hearing none, is there a 8 motion? 9 COMMISSIONER FORMICA: Yes, sir. Thank 10 you, Mr. Chairman. 11 Again I reviewed the memo from Assistant 12 Director Ealer and the Division's reports, and 13 I move to grant the 12 resubmitted casino key 14 employee licenses just read by General Counsel. 15 CHAIR PLOUSIS: Is there a second? 16 COMMISSIONER MOLLINEAUX: Mr. Chairman, 17 I second the motion. 18 CHAIR PLOUSIS: Any further discussion? 19 COMMISSIONER MOLLINEAUX: No. 20 COMMISSIONER FORMICA: No, sir. 21 CHAIR PLOUSIS: Hearing none, all in 22 favor, say aye? 23 (Ayes.) 24 CHAIR PLOUSIS: Opposed? 25 (No response.)	17 1 ITEM NO. 3 2 CHAIR PLOUSIS: Is there a second? 3 COMMISSIONER MOLLINEAUX: Mr. Chairman, 4 I second the motion. 5 CHAIR PLOUSIS: Any further discussion? 6 COMMISSIONER FORMICA: No, sir. 7 COMMISSIONER MOLLINEAUX: No. 8 CHAIR PLOUSIS: Hearing none, all in 9 favor, say aye? 10 (Ayes.) 11 CHAIR PLOUSIS: Opposed? 12 (No response.) 13 CHAIR PLOUSIS: Ayes have it. 14 MS. FAUNTLEROY: Thank you. 15 Michael A. Pompei (j) and Timothy R. 16 Stafford (n), also seek qualification. 17 First Michael A. Pompei seeks 18 resubmission and continued qualification to 19 serve as Regional Human Resources Vice 20 President for Boardwalk Regency Corporation, 21 LLC, Harrah's Resorts Atlantic City, and 22 Tropicana Atlantic City Corp. Excuse me. As 23 well as multi-casino endorsement. 24 Division has reviewed, Commission staff 25 has reviewed, and a recommendation is to grant

18 1 ITEM NO. 3 2 the resubmitted key with multi-casino 3 endorsement and continued qualification. 4 CHAIR PLOUSIS: Are there any questions 5 regarding this matter? 6 COMMISSIONER FORMICA: No, sir. 7 COMMISSIONER MOLLINEAUX: No. 8 CHAIR PLOUSIS: Hearing none, is there a 9 motion? 10 COMMISSIONER FORMICA: Yes, sir. Thank 11 you, Mr. Chairman. 12 Again I reviewed the memo from Assistant 13 Director Ealer and the Division's reports, and 14 at this time I move to grant the resubmitted 15 key license with a multi-casino endorsement 16 pursuant to NJAC 5:12-91.1 and continued 17 qualification for Michael Pompei. 18 CHAIR PLOUSIS: Is there a second? 19 COMMISSIONER MOLLINEAUX: Mr. Chairman, 20 I second the motion. 21 CHAIR PLOUSIS: Any further discussion? 22 COMMISSIONER FORMICA: No, sir. 23 COMMISSIONER MOLLINEAUX: No. 24 CHAIR PLOUSIS: Hearing none, roll call 25 vote?	20 1 ITEM NO. 4 2 Director Ealer, the Division's reports. And at 3 this time I make a motion to grant the 4 resubmitted key license and qualification for 5 Timothy R. Stafford. 6 CHAIR PLOUSIS: Is there a second? 7 COMMISSIONER MOLLINEAUX: Mr. Chairman, 8 I second the motion. 9 CHAIR PLOUSIS: Any further discussion? 10 COMMISSIONER MOLLINEAUX: No. 11 CHAIR PLOUSIS: Hearing none, roll call 12 vote? 13 MS. FAUNTLEROY: Commissioner Formica? 14 COMMISSIONER FORMICA: Yes. 15 MS. FAUNTLEROY: Commissioner 16 Mollineaux? 17 COMMISSIONER MOLLINEAUX: Yes. 18 MS. FAUNTLEROY: And Chairman Plousis? 19 CHAIR PLOUSIS: Yes. 20 MS. FAUNTLEROY: Thank you. 21 Item No. 4 are approvals through 22 Delegation of Authority between September 1, 23 2025, and September 30, 2025, pursuant to 24 Resolution No. 22-01-12-11-B. 25 We have Manager Harry Givas here to
19 1 ITEM NO. 3 2 MS. FAUNTLEROY: Commissioner Formica? 3 COMMISSIONER FORMICA: Yes. 4 MS. FAUNTLEROY: Commissioner 5 Mollineaux? 6 COMMISSIONER MOLLINEAUX: Yes. 7 MS. FAUNTLEROY: And Chairman Plousis? 8 CHAIR PLOUSIS: Yes. 9 MS. FAUNTLEROY: The next is Timothy R. 10 Stafford for resubmitted key license and 11 continued qualification to serve as Vice 12 President, Player Development for AC Ocean 13 Walk, LLC. 14 Again the Division has reviewed with no 15 objection as has Commission staff. And we both 16 recommend that the resubmitted key license with 17 continued qualification by granted. 18 CHAIR PLOUSIS: Are there any questions 19 regarding this matter? 20 COMMISSIONER FORMICA: No, sir. 21 COMMISSIONER MOLLINEAUX: No. 22 CHAIR PLOUSIS: Is there a motion? 23 COMMISSIONER FORMICA: Yes, sir. Thank 24 you, Mr. Chairman. 25 Again I reviewed the memo from Assistant	21 1 ITEM NO. 4 2 review those items with you; however, no action 3 is required by the Commission at this time. 4 MR. GIVAS: Good morning, Chairman and 5 Commissioners. 6 COMMISSIONER FORMICA: Good morning. 7 MR. GIVAS: Between September 1st and 8 September 30th, staff of the Commission's 9 Regulatory Affairs Division granted the 10 following approvals via its Delegated 11 Authority. 12 On September 2nd, a temporary casino key 13 employee license was granted to Ivelisse 14 Trinidad, also known as Ivy Trinidad and 15 Ivelisse Trinidad-Crespo for a supervisor 16 casino cashier services position at Harrah's. 17 On September 8th, temporary casino key 18 employee licenses were granted to Norman E. 19 Seid for an assistant shift manager casino 20 position at Bally's Atlantic City, and to 21 Andrea P. Woodson, also known as Andrea P. 22 Wyatt, for a dual-rate supervisor, table games 23 assistant shift manager supervisor for Bally's 24 Atlantic City. 25 On September 16th, temporary casino key

22 1 ITEM NO. 4 2 employee licenses were granted to Jeffrey C. 3 Jamieson for a table game supervisor position 4 at Caesars Atlantic City, and for Vivian Lam, 5 also known as Ngoc Vi Lam or Gnoc V. Vuu, for a 6 manager table games position at Borgata. 7 On September 23rd, a temporary casino 8 key employee license was granted to Alexa C. 9 Hart for an assistant surveillance supervisor 10 position at Resorts Atlantic City. This was a 11 title change for Alexa Hart, and the expiration 12 date of the temporary casino key employee 13 license remains the same as the original 14 temporary casino key employee license as 15 approved on March 17th, 2025. 16 On September 26th, a temporary casino 17 key employee license was granted to Robert 18 Bradley for a purchasing manager position at 19 Bally's Atlantic City. 20 This memorializes the approvals that are 21 granted by the Commission's Division of 22 Regulatory Affairs via its Delegated Authority 23 during this period. 24 No further Commission action is 25 required.	24 1 ITEM NO. 6 2 COMMISSIONER MOLLINEAUX: No. 3 CHAIR PLOUSIS: Hearing none, is there a 4 motion? 5 COMMISSIONER FORMICA: Yes, sir. Thank 6 you, Mr. Chairman. 7 I reviewed the memo from Assistant 8 Director Ealer and the presentation of Mr. 9 Givas and move to grant the requested relief 10 and order that the two casino key employee 11 licenses be inactivated. 12 CHAIR PLOUSIS: Is there a second? 13 COMMISSIONER MOLLINEAUX: Mr. Chairman, 14 I second the motion. 15 CHAIR PLOUSIS: Any further discussion? 16 COMMISSIONER FORMICA: No, sir. 17 COMMISSIONER MOLLINEAUX: No. 18 CHAIR PLOUSIS: Hearing none, all in 19 favor, say aye? 20 (Ayes.) 21 CHAIR PLOUSIS: Opposed? 22 (No response.) 23 CHAIR PLOUSIS: Ayes have it. 24 MS. FAUNTLEROY: All right. Item No. 6 25 is consideration of the lapsing of casino key
23 1 ITEM NO. 5 2 Thank you. 3 MS. FAUNTLEROY: Whew. Take a breath. 4 COMMISSIONER MOLLINEAUX: Yeah. 5 MS. FAUNTLEROY: Welcome. 6 MR. GIVAS: Thank you. Good to be here. 7 MS. FAUNTLEROY: Item No. 5 are requests 8 for inactivation of casino key employee 9 licenses. 10 Again we have Manager Harry Givas to 11 review those licenses with us. 12 MR. GIVAS: In lieu of filing a casino 13 key employee review application, Douglas S. 14 Arrington and Joseph J. Mangiaracina have 15 requested to be placed on the casino key 16 employee license approved inactive list. 17 If the requests are granted, these 18 individuals may remain on the approved inactive 19 list for a period of up to five years. 20 The Commission staff has reviewed the 21 request and recommend that you grant the 22 requested relief. 23 CHAIR PLOUSIS: Are there any questions 24 on any of these matters? 25 COMMISSIONER FORMICA: No, sir.	25 1 ITEM NO. 6 2 employee licenses. 3 Again we have Manager Harry Givas to 4 review that with you. 5 MR. GIVAS: For consideration is the 6 lapsing casino key licenses of the following 7 individuals for failure to file a casino key 8 employee license review application or 9 requesting to be placed on the casino key 10 employee license approved inactivity list: 11 John R. Costa, Nancy L. Hughes, Timothy L. 12 Thomas, Darren J. Tomlinson, and Via Vang. 13 In each case the duty for filing a 14 casino key employee license has passed. 15 Based on the staff's review, we 16 recommend that the casino key employee licenses 17 of the noted individuals be deemed to have 18 lapsed. 19 CHAIR PLOUSIS: Are there any questions 20 regarding any of these matters? 21 COMMISSIONER FORMICA: No, sir. 22 COMMISSIONER MOLLINEAUX: No. 23 CHAIR PLOUSIS: Hearing none, is there a 24 motion? 25 COMMISSIONER FORMICA: Yes, sir. Thank

26 1 ITEM NO. 7 2 you, Mr. Chairman. 3 I have reviewed the memo of Assistant 4 Direct Ealer. I listened to the presentation. 5 At this time I move to find that the five 6 casino key employee licenses lapsed pursuant to 7 NJAC 19:41A-6.1(f) of the regulations. 8 CHAIR PLOUSIS: Is there a second? 9 COMMISSIONER MOLLINEAUX: Mr. Chairman, 10 I second the motion. 11 CHAIR PLOUSIS: Any further discussion? 12 COMMISSIONER FORMICA: No, sir. 13 COMMISSIONER MOLLINEAUX: No. 14 CHAIR PLOUSIS: Hearing none, all in 15 favor, say aye? 16 (Ayes.) 17 CHAIR PLOUSIS: Opposed? 18 (No response.) 19 CHAIR PLOUSIS: Ayes have it. 20 MS. FAUNTLEROY: Thank you. 21 Item No. 7 is consideration of the 22 initial application of Darcey A. Borden for a 23 casino key employee license as Docket No. 24 25-0144-SI. 25 You have Senior Counsel Teresa	28 1 ITEM NO. 7 2 with a stipulation of settlement that has been 3 entered with the Applicant. 4 The Division respectfully requests the 5 stipulation be approved as submitted and 6 recommends the granting of the Applicant's 7 casino key employee license subject to the 8 terms and conditions of the stipulation. 9 Thank you. 10 CHAIR PLOUSIS: And for the record, the 11 Applicant is not here? 12 MS. PIMPINELLI: Correct. 13 CHAIR PLOUSIS: Are there any questions 14 for counsel? 15 COMMISSIONER MOLLINEAUX: No. 16 COMMISSIONER FORMICA: No. 17 CHAIR PLOUSIS: Is there a motion? 18 COMMISSIONER FORMICA: Yes, sir. Thank 19 you, Mr. Chairman. 20 Again I have reviewed the memo of Senior 21 Counsel Pimpinelli, the Division's report. 22 I've heard oral presentations. And at this 23 time I make a motion to approve the stipulation 24 of settlement between the Division and the 25 Applicant and grant the initial application of
27 1 ITEM NO. 7 2 Pimpinelli who will guide you through that 3 matter. 4 MS. PIMPINELLI: Good morning, Chairman 5 and Commissioners. 6 COMMISSIONER FORMICA: Good morning. 7 MS. PIMPINELLI: Teresa Pimpinelli, 8 Senior Counsel, appearing for the Commission. 9 For your consideration is the 10 stipulation of settlement for the initial 11 application of Darcey A. Borden for her casino 12 key employee license. 13 If approved, Miss Borden will be 14 licensed through October of 2030. 15 You have staff's memo and recommendation 16 for this matter. 17 Miss Borden was notified of today's 18 proceedings. 19 I would ask counsel for the Division to 20 enter their appearance and proceed. 21 MS. FIETKIEWICZ: Good morning, Chairman 22 and Commissioners. Jocelyn Fietkiewicz, Deputy 23 Attorney General, on behalf of the Division of 24 Gaming Enforcement. 25 You have the Division's report along	29 1 ITEM NO. 8 2 Darcey A. Borden for a casino key employee 3 license subject to compliance with the terms 4 and conditions as provided in the stipulation. 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 COMMISSIONER FORMICA: No, sir. 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. 8 is consideration of the 19 resubmission application of Mary Martinez for a 20 casino key license. Her docket number is 21 25-0105-CR. 22 Again we have Senior Counsel Teresa 23 Pimpinelli to review that with you. 24 MS. PIMPINELLI: Chairman and 25 Commissioners. Teresa Pimpinelli, Senior

30 1 ITEM NO. 8 2 Counsel, appearing for the Commission. 3 For your consideration is the 4 resubmission application of Mary Martinez for 5 her casino key employee license. 6 You have staff's memo and recommendation 7 for this matter. 8 Miss Martinez was notified of today's 9 proceedings. 10 I would ask counsel for the Division to 11 enter their appearance and proceed. 12 MS. FIETKIEWICZ: Chairman and 13 Commissioners, Jocelyn Fietkiewicz, Deputy 14 Attorney General, on behalf of the Division of 15 Gaming Enforcement. 16 As set forth in the Division's letter 17 report filed on June 27th, 2025, the Division 18 recommended that the resubmission application 19 of Mary Martinez for a casino key employee 20 licensure be denied pursuant to Sections 80(d), 21 80(b), and 89(b)(2) of the Casino Control Act. 22 Subsequently, the Commission at its 23 August 13, 2025, meeting remanded the matter to 24 the contested-case process. 25 As advised by the Commission, Mary	32 1 ITEM NO. 9 2 the presentation. At this time I move to find 3 Mary Martinez disqualified pursuant to NJSA 4 5:12-80(b) and (d), NJSA 5:12-86(b), NJSA 5 5:12-89(b), and also to deny her resubmission 6 application for a casino key employee license 7 and to revoke her casino key employee license. 8 CHAIR PLOUSIS: Is there a second? 9 COMMISSIONER MOLLINEAUX: Mr. Chairman, 10 I second the motion. 11 CHAIR PLOUSIS: Any further discussion? 12 COMMISSIONER FORMICA: No, sir. 13 COMMISSIONER MOLLINEAUX: No. 14 CHAIR PLOUSIS: Hearing none, all in 15 favor, say aye? 16 (Ayes.) 17 CHAIR PLOUSIS: Opposed? 18 (No response.) 19 CHAIR PLOUSIS: Ayes have it. 20 MS. FAUNTLEROY: Item No. 9 is 21 consideration of the initial application of 22 Jacqueline Robinson for a casino key employee 23 license, and that is Docket No. 25-0122-CK. 24 Again we have Senior Counsel Pimpinelli 25 to review it.
31 1 ITEM NO. 8 2 Martinez failed to submit the requisite hearing 3 request form and comply with the contested-case 4 process. 5 Therefore, based on the Applicant's 6 nonresponsiveness and failure to comply with 7 the contested-case process, the Division 8 requests that Mary Martinez's resubmission 9 application for a casino key employee licensure 10 be denied and her casino key employee license 11 revoked. 12 Thank you. 13 CHAIR PLOUSIS: Again for the record, 14 the Applicant is not here? 15 MS. PIMPINELLI: Correct. 16 CHAIR PLOUSIS: Are there any questions 17 for counsel on this matter? 18 COMMISSIONER FORMICA: No, sir. 19 COMMISSIONER MOLLINEAUX: No. 20 CHAIR PLOUSIS: Hearing none, is there a 21 motion? 22 COMMISSIONER FORMICA: Yes, sir. Thank 23 you, Mr. Chairman. 24 I reviewed the memo of Senior Counsel 25 and the report from the Division. I just heard	33 1 ITEM NO. 9 2 MS. PIMPINELLI: Chairman and 3 Commissioners, Teresa Pimpinelli, Senior 4 Counsel, appearing for the Commission. 5 For your consideration is the 6 stipulation of settlement [sic] for the initial 7 application of Jacqueline Robinson for her 8 casino key employee license. 9 You have staff's memo and recommendation 10 for this matter. 11 Miss Robinson was notified of today's 12 proceedings. 13 I would ask counsel for the Division to 14 enter their appearance and proceed. 15 MS. FIETKIEWICZ: Chairman and 16 Commissioners, Jocelyn Fietkiewicz, Deputy 17 Attorney General, on behalf of Division of 18 Gaming Enforcement. 19 On July 23rd, 2025, the Division filed a 20 letter report recommending that the application 21 of Jacqueline Robinson for a casino key 22 employee license be denied pursuant to Sections 23 80(b), 80(d), 89(b)(1), and 89(b)(2) of the 24 Casino Control Act. 25 Subsequently, the Commission at its

34 1 ITEM NO. 9 2 August 13th, 2025, meeting remanded the matter 3 to the contested-case process. 4 As advised by the Commission, Jacqueline 5 Robinson failed to submit the requisite hearing 6 request form and comply with the contested-case 7 process. 8 Therefore, based on the Applicant's 9 nonresponsiveness and failure to comply with 10 the contest-case process, as well as issues 11 raised in the Division's report, the Division 12 requests that Jacqueline Robinson's application 13 for a casino key employee license be denied. 14 Thank you. 15 MS. PIMPINELLI: I'd like to clarify the 16 record. There's no stipulation of settlement 17 in this matter. 18 CHAIR PLOUSIS: Sure. 19 COMMISSIONER FORMICA: I'm sorry. I 20 didn't hear that. 21 MS. PIMPINELLI: There's no stipulation 22 of settlement. 23 COMMISSIONER FORMICA: Okay. 24 CHAIR PLOUSIS: Again for the record, 25 the Applicant is not here?	36 1 ITEM NO. 10 2 MS. FAUNTLEROY: Item No. 10 is 3 consideration of the initial application of 4 Yesseyda Santana for a casino key employee 5 license, and that is Docket No. 25-0106-CK. 6 Again we have Senior Counsel Pimpinelli 7 to review it with you. 8 MS. PIMPINELLI: Chairman and 9 Commissioners, Teresa Pimpinelli, Senior 10 Counsel, appearing for the Commission. 11 For your consideration is the initial 12 application of Yesseyda Santana for her casino 13 key employee license. 14 You have staff's memo and recommendation 15 for this matter. 16 Miss Santana was notified of today's 17 proceedings. 18 I would ask counsel for the Division to 19 enter their appearance and proceed. 20 MS. FIETKIEWICZ: Chairman and 21 Commissioners, Jocelyn Fietkiewicz, Deputy 22 Attorney General, on behalf of the Division of 23 Gaming Enforcement. 24 On June 27th, 2025, the Division filed a 25 letter report recommending that the application
35 1 ITEM NO. 9 2 MS. PIMPINELLI: Correct. 3 CHAIR PLOUSIS: Right? 4 Do we have a motion? 5 COMMISSIONER FORMICA: Yes, sir. Thank 6 you, Mr. Chairman. 7 I reviewed the memo from Senior Counsel 8 Pimpinelli, the Division's reports. I've heard 9 the presentation here today, and at this time I 10 move to find Jacqueline Robinson disqualified 11 pursuant to NJSA 5:12-80(b) and (d), NJSA 12 5:12-86, and NJSA 5:12-89, and deny her initial 13 application for a casino key employee license. 14 CHAIR PLOUSIS: Is there a second? 15 COMMISSIONER MOLLINEAUX: Mr. Chairman, 16 I second the motion. 17 CHAIR PLOUSIS: Any further discussion? 18 COMMISSIONER FORMICA: No, sir. 19 COMMISSIONER MOLLINEAUX: No. 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.	37 1 ITEM NO. 10 2 of Yesseyda Santana for a casino key employee 3 license be denied pursuant to Sections 80(b) 4 and 80(d), 89(b)(1) and 89(b)(2) of the Casino 5 Control Act. 6 Subsequently, the Commission at its 7 August 13th, 2025, meeting remanded the matter 8 to the contested-case process. 9 As advised by the Commission, Yesseyda 10 Santana failed to submit the requisite hearing 11 request form and comply with the contested-case 12 process. 13 Therefore, based on the Applicant's 14 nonresponsiveness and failure to comply with 15 the contested-case process, as well as issues 16 raised in the Division's report, the Division 17 requests that Yesseyda Santana's application 18 for a casino key employee license be denied. 19 Thank you. 20 CHAIR PLOUSIS: Again for the record, 21 the Applicant is not present? 22 MS. PIMPINELLI: Correct. 23 CHAIR PLOUSIS: Are there any questions 24 for counsel on this matter? 25 COMMISSIONER FORMICA: No, sir.

38 1 ITEM NO. 10 2 COMMISSIONER MOLLINEAUX: No. 3 CHAIR PLOUSIS: Hearing none, is there a 4 motion? 5 COMMISSIONER FORMICA: Yes, sir. Thank 6 you, Mr. Chairman. 7 I've reviewed the memo of Senior Counsel 8 and the Division's report, heard the 9 presentation made at this time -- excuse me. I 10 move to find Yesseyda Santana disqualified 11 pursuant to NJSA 5:12-80(b) and (d), NJSA 12 5:12-86, NJSA 5:12-89, and deny her initial 13 application for a casino key employee license. 14 CHAIR PLOUSIS: Is there a second? 15 COMMISSIONER MOLLINEAUX: Mr. Chairman, 16 I second the motion. 17 CHAIR PLOUSIS: Any further discussion? 18 COMMISSIONER FORMICA: No, sir. 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. 11 is	40 1 ITEM NO. 11 2 Gaming Enforcement. 3 The Division has nothing further on this 4 matter and respectfully requests that the 5 stipulation be approved as submitted. 6 Thank you. 7 CHAIR PLOUSIS: Again for the record, 8 the Applicant is not present? 9 MS. PIMPINELLI: Correct. 10 CHAIR PLOUSIS: Is there a motion? 11 COMMISSIONER FORMICA: Yes, sir. Thank 12 you, Mr. Chairman. 13 I reviewed the memo of Senior Counsel 14 and the Division's report. I've heard the 15 presentation today. And at this time I move to 16 approve the stipulation of settlement between 17 the Division and the Applicant, grant the 18 resubmission application of Charles Evans for a 19 casino key employee license subject to 20 compliance with the terms and conditions as 21 provided in the stipulation. 22 CHAIR PLOUSIS: Is there is a second? 23 COMMISSIONER MOLLINEAUX: Mr. Chairman, 24 I second the motion. 25 CHAIR PLOUSIS: Any further discussion?
39 1 ITEM NO. 11 2 consideration of the resubmission application 3 of Charles Evans for a casino key employee 4 license. This matter is Docket No. 25-0095-CR. 5 Again we have Senior Counsel Pimpinelli 6 to review that with you. 7 MS. PIMPINELLI: Chairman and 8 Commissioners, Teresa Pimpinelli, Senior 9 Counsel, for the Commission. 10 For your consideration is the 11 stipulation of settlement for the resubmission 12 application of Charles Evans for a casino key 13 employee license. 14 If approved, Mr. Evans license will be 15 valid through February 29, 2028, subject to 16 certain conditions. 17 You have staff's memo and recommendation 18 for this matter. 19 Mr. Evans was notified of today's 20 proceedings. 21 I would just ask counsel for the 22 Division to enter their appearance and proceed. 23 MS. FIETKIEWICZ: Chairman and 24 Commissioners, Jocelyn Fietkiewicz, Deputy 25 Attorney General, on behalf of Division of	41 1 ITEM NO. 12 2 COMMISSIONER FORMICA: No, sir. 3 COMMISSIONER MOLLINEAUX: No. 4 CHAIR PLOUSIS: Hearing none, all in 5 favor, say aye? 6 (Ayes.) 7 CHAIR PLOUSIS: Opposed? 8 (No response.) 9 CHAIR PLOUSIS: Ayes have it. 10 MS. FAUNTLEROY: Item No. 12 is 11 consideration of the initial application of 12 Joshua Cruz for a casino key employee license. 13 Docket No. 25-0123-CK. 14 Again we have Senior Counsel Pimpinelli 15 to address that. 16 MS. PIMPINELLI: Chairman and 17 Commissioners, Teresa Pimpinelli, Senior 18 Counsel, appearing again for the Commission. 19 For your consideration is the 20 stipulation of settlement for the initial 21 application of Joshua Cruz for his casino key 22 employee license. 23 If approved, Mr. Cruz will be licensed 24 through October of 2030. 25 You have staff's memo and recommendation

42 1 ITEM NO. 12 2 for this matter. 3 Mr. Cruz was notified of today's 4 proceedings. 5 I would ask counsel for the Division to 6 enter their appearance and proceed. 7 MS. FIETKIEWICZ: Chairman and 8 Commissioners, Jocelyn Fietkiewicz, Deputy 9 Attorney General, on behalf of Division of 10 Gaming Enforcement. 11 The Division has nothing further on this 12 matter and respectfully requests that the 13 stipulation be approved as submitted. 14 Thank you. 15 CHAIR PLOUSIS: Again for the record, 16 the Applicant is not here? 17 MS. PIMPINELLI: Correct. 18 CHAIR PLOUSIS: Are there any questions 19 for counsel? 20 COMMISSIONER FORMICA: No, sir. 21 COMMISSIONER MOLLINEAUX: No. 22 CHAIR PLOUSIS: Hearing none, is there a 23 motion? 24 COMMISSIONER FORMICA: Yes, sir. Thank 25 you, Mr. Chairman.	44 1 ITEM NO. 13 2 license. That is Docket No. 25-0133-SI. 3 Again we have Senior Counsel Pimpinelli 4 to review it. 5 MS. PIMPINELLI: Good morning, Chairman 6 and Commissioners. Teresa Pimpinelli, Senior 7 Counsel, appearing for the Commission. 8 For your consideration is the 9 stipulation of settlement for the initial 10 application of Marshall Davis for his casino 11 key employee license. 12 If approved, Mr. Davis will be licensed 13 through October of 2030 subject to certain 14 conditions. 15 You have staff's memo and recommendation 16 for this matter. 17 Mr. Davis was notified of today's 18 proceedings and is appearing by Zoom. 19 I would ask counsel for the Division to 20 enter their appearance and proceed. 21 MS. FIETKIEWICZ: Chairman and 22 Commissioners, Jocelyn Fietkiewicz, Deputy 23 Attorney General, on behalf of Division of 24 Gaming Enforcement. 25 You have the Division's report along
43 1 ITEM NO. 13 2 I've reviewed the memo of Senior 3 Counsel, the Division's reports, heard the 4 presentation today, and at this time I move to 5 approve the stipulation of settlement between 6 the Division and the Applicant, grant the 7 initial application of Joshua Cruz for a casino 8 key employee license subject to compliance with 9 the terms and conditions as provided for in the 10 stipulation. 11 CHAIR PLOUSIS: Is there a second? 12 COMMISSIONER MOLLINEAUX: Mr. Chairman, 13 I second the motion. 14 CHAIR PLOUSIS: Any further discussion? 15 COMMISSIONER FORMICA: No, sir. 16 COMMISSIONER MOLLINEAUX: No. 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. 23 MS. FAUNTLEROY: Item No. 13 is 24 consideration of the initial application of 25 Marshall Davis for a casino key employee	45 1 ITEM NO. 13 2 with the stipulation of settlement that has 3 been entered with the Applicant. 4 The Division respectfully requests that 5 the stipulation be approved as submitted and 6 recommends the granting of the Applicant's 7 casino key employee license subject to the 8 terms and conditions of the stipulation. 9 Additionally, if the Applicant is 10 present and wishes to speak, we just request 11 that they be sworn in prior to doing so. 12 Thank you. 13 CHAIR PLOUSIS: Thank you. 14 And Mr. Davis is on Zoom? 15 MS. PIMPINELLI: That's correct. 16 Mr. Davis, if you'd like to appear, you 17 can take your camera and voice off. 18 There we. Good morning. 19 MR. DAVIS: Good morning. 20 CHAIR PLOUSIS: Good morning, Mr. Davis. 21 We have to swear you in. 22 MR. DAVIS: Okay. 23 - - - 24 M A R S H A L L D A V I S , having been first duly 25 sworn remotely, testified as follows:

46 1 ITEM NO. 13 2 - - - 3 MR. NANCE: Please state your name for 4 the record. 5 MR. DAVIS: Marshall Davis. 6 MR. NANCE: Thank you. 7 CHAIR PLOUSIS: Thank you. 8 Sir, did you want to make a statement? 9 MR. DAVIS: No. Not at the moment. No. 10 CHAIR PLOUSIS: Okay. Are there any 11 questions for Mr. Davis? 12 COMMISSIONER MOLLINEAUX: Yes. I have 13 questions. 14 Mr. Davis, as I read your report, I saw 15 there was a lack of compliance with your child 16 support obligations. 17 MR. DAVIS: Yes. I have not been 18 working for the last two and-a-half years when 19 I got my temporary key license revoked. So 20 I've just been waiting to get back into the 21 casino. 22 COMMISSIONER MOLLINEAUX: You had no 23 other employment for two years? 24 MR. DAVIS: No. Because I had a 25 situation which got expunged. But that stopped	48 1 ITEM NO. 13 2 change my life again. 3 COMMISSIONER MOLLINEAUX: I think that's 4 all I have. 5 CHAIR PLOUSIS: That's all you have? 6 Okay. Thank you. 7 Commissioner Formica, any questions? 8 COMMISSIONER FORMICA: Yes, sir. 9 Mr. Davis, I'm looking at the Division's 10 report, so I don't know if you have that. But 11 it says you currently are going to owe \$216 a 12 month in current support and \$580 a month in 13 arrears; correct? 14 MR. DAVIS: Correct. 15 COMMISSIONER FORMICA: And how will that 16 be executed? Is there an agreement, a wage 17 execution agreement? 18 MR. DAVIS: Yes. 19 COMMISSIONER FORMICA: Do you have a job 20 coming up? 21 MR. DAVIS: I'm hopefully getting back 22 into the Golden Nugget. 23 COMMISSIONER FORMICA: Okay. Thank you 24 very much, sir. 25 CHAIR PLOUSIS: I just have one
47 1 ITEM NO. 13 2 me from working. But it's just recently been 3 taken care of. 4 COMMISSIONER MOLLINEAUX: Because the 5 amount of -- of that support is -- is quite a 6 bit there. And there was -- there was no way 7 you could get a job anyplace else? 8 MR. DAVIS: No. Like I said, I had a 9 situation that prevented me from even getting a 10 job at all. But like I said, now it was taken 11 care of. I planned on taking care of it first 12 chance I got. 13 COMMISSIONER MOLLINEAUX: Also, there 14 was an item with the motor vehicle department. 15 MR. DAVIS: Yes. All of that is going 16 to get taken care of. 17 COMMISSIONER MOLLINEAUX: So what have 18 you been doing for two years? You've been 19 doing nothing at all? 20 MR. DAVIS: Well, the case that 21 happened, it -- I'm serious. It prevented me 22 from doing any job at all. Every job I applied 23 for, they just overlooked me because of the 24 situation. It just was expunged. And I'm just 25 looking to get back into going to work and	49 1 ITEM NO. 13 2 question, sir. You understand all the 3 stipulations required on you returning to the 4 industry? 5 MR. DAVIS: Yes. 6 CHAIR PLOUSIS: Okay. Thank you. 7 Any further questions? 8 COMMISSIONER MOLLINEAUX: I have one 9 more question. I'm sorry. 10 CHAIR PLOUSIS: Oh. 11 COMMISSIONER MOLLINEAUX: So if you 12 don't get returned to the industry, are you 13 still going to be looking for a job for this 14 amount of money for -- for your child support? 15 You may not -- if this doesn't -- 16 MR. DAVIS: Oh, yes. Yes. 17 COMMISSIONER MOLLINEAUX: -- happen 18 today, what is going to happen with 19 the employment situation? 20 MR. DAVIS: Well, I'm definitely going 21 to go there and find something else. But when 22 I worked at the Golden Nugget, that was like my 23 dream job for me. I always wanted to go back. 24 And, if not, I will definitely have to find 25 something else and take care of my obligations.

50 1 ITEM NO. 13 2 COMMISSIONER MOLLINEAUX: Okay. Thank 3 you. 4 CHAIR PLOUSIS: Are there any other 5 questions for counsel? 6 COMMISSIONER FORMICA: No, sir. 7 COMMISSIONER MOLLINEAUX: No. 8 CHAIR PLOUSIS: Hearing none, is there a 9 motion? 10 COMMISSIONER FORMICA: Yes, sir. Thank 11 you, Mr. Chairman. 12 Let me say that \$21,000 in child support 13 arrears is kind of disquieting. But as Mr. 14 Davis told us, he's looking to get back to 15 work. There is a wage execution agreement 16 pending. And I think giving him this chance 17 will be to the general benefit of not only 18 himself but his children and their support. 19 So at this time I make a motion to 20 approve the stipulation of settlement between 21 the Division and the Applicant, grant the 22 initial application of Marshall Davis for a 23 casino key employee license subject to 24 compliance with the terms and conditions as 25 provided in the stipulation.	52 1 ITEM NO. 15 2 and temporary qualification through November 3 12, 2025. 4 Item No. 15 is the Joint Petition of 5 Boardwalk 1000, LLC, doing business as Hard 6 Rock Hotel & Casino Atlantic City, and HR 7 Atlantic City, LLC, for the issuance of a 8 temporary casino key employee license to Jon 9 Morosky pursuant to NJSA 5:12-89(e) with a 10 multi-casino endorsement pursuant to NJSA 11 5:12-91.1 and to permit him to assume the 12 duties and exercise the powers of Vice 13 President of Table Games pending plenary 14 qualification. 15 This matter was initiated by e-petition 16 PRN 2582502 dated September 11, 2025, whereby 17 casino licensee, Boardwalk 1000, LLC, d/b/a 18 Hard Rock Hotel & Casino, Atlantic City, and 19 its manager, casino licensee, HR Atlantic City, 20 LLC, request that the Commission issue Jon 21 Morosky a temporary casino key employee license 22 with a multi-casino endorsement and find him, 23 as indicated, temporarily qualified to serve as 24 its Vice President of Table Games. 25 You have via Zoom counsel for the
51 1 ITEM NO. 13 2 CHAIR PLOUSIS: Is there a second? 3 COMMISSIONER MOLLINEAUX: Mr. Chairman, 4 I second the motion. 5 CHAIR PLOUSIS: Any further discussion? 6 COMMISSIONER FORMICA: No, sir. 7 COMMISSIONER MOLLINEAUX: No. 8 CHAIR PLOUSIS: Hearing none, all in 9 favor, say aye? 10 (Ayes.) 11 CHAIR PLOUSIS: Opposed? 12 (No response.) 13 CHAIR PLOUSIS: Ayes have it. 14 MS. PIMPINELLI: Thank you. 15 CHAIR PLOUSIS: Good luck, Mr. Davis. 16 COMMISSIONER FORMICA: Good luck, sir. 17 MR. DAVIS: Thank you so much. 18 MS. FAUNTLEROY: Item No. 14 is 19 adjourned to the November 12, 2025, public 20 meeting. 21 For the record, the Chairman pursuant to 22 authority under NJSA 5:12-75, 95, and Delegated 23 Authority Resolution entered an order this 24 morning. Number 25-100814A extending Mr. 25 Truong's temporary casino key employee license	53 1 ITEM NO. 15 2 property, and in person counsel for the 3 Division. And with your permission, Mr. 4 Chairman, I ask that me enter their appearances 5 and speak to the Commission directly. 6 MS. HORNER: Thank you. Good morning, 7 Mr. Chairman and Commissioners. I'm Nanette 8 Horner. I'm General Counsel at Hard Rock 9 Atlantic City, which is Boardwalk 1000, LLC, 10 and HR Atlantic City, LLC. 11 I've reviewed the draft resolution, and 12 I respectfully request that you approve the 13 resolution to issue Jon Morosky a temporary 14 casino key employee license with multi-casino 15 endorsement and temporary qualification to 16 enable him to assume the duties and exercise 17 the powers of Vice President of Table Games for 18 Boardwalk 1000, LLC, and HR Atlantic City, LLC. 19 MS. RICHARDSON: Good morning, Chairman 20 and Commissioners. Tracy Richardson, Deputy 21 Attorney General, for the Division of Gaming 22 Enforcement. 23 You have our response of no objection to 24 the temporary casino key employee licensure 25 with a multi-casino endorsement as well as

54 1 ITEM NO. 15 2 temporary qualification for Mr. Morosky. 3 We've also reviewed the draft resolution 4 and have no objections. 5 Thank you. 6 CHAIR PLOUSIS: Are there any questions 7 for counsel? 8 COMMISSIONER FORMICA: No, sir. 9 COMMISSIONER MOLLINEAUX: No. 10 CHAIR PLOUSIS: Hearing none, is there a 11 motion? 12 COMMISSIONER FORMICA: Yes, sir. Thank 13 you, Mr. Chairman. 14 I reviewed our General Counsel's memo in 15 this matter, the Joint Petition, the Division's 16 voice of no objection, and the presentation 17 today. And at this time I move to approve the 18 Joint Petition and issue a temporary key -- 19 casino key employee license to Jon Morosky 20 pursuant to NJSA 5:12-89(b), NJSA 5:12-89(e), 21 and NJAC 19:41A-5.3 with a multi-casino 22 endorsement as pursuant to NJSA 5:12-91.1 and 23 permit him to assume the duties and exercise 24 the powers of Vice President of Table Games for 25 Boardwalk 1000, LLC, and HR Atlantic City, LLC,	56 1 ITEM NO. 16 2 President of Human Resources for Marina 3 District Development Company, LLC, pending 4 plenary qualification. 5 This matter was also initiated by 6 e-petition PRN 2732501 dated September 29, 7 2025, wherein the casino licensee, Marina 8 District Development Company, LLC, also known 9 as the Borgata, requested that the Commission 10 issue Allison Smith Mitchell a temporary casino 11 key employee license and find her temporarily 12 qualified to serve as its Vice President of 13 Human Resources. 14 We have counsel for the property present 15 as well as counsel for the Division present. 16 And with your permission, I ask that they 17 address the Commission directly. 18 MR. FISHER: Good morning, Chairman, 19 members of the Commission. CJ Fisher, a 20 partner with Fox Rothschild appearing on behalf 21 the Petitioner, Marina District Development 22 Company, LLC, doing business as Borgata Hotel 23 Casino & Spa. 24 Before you today is the Borgata's 25 Petition requesting temporary qualification of
55 1 ITEM NO. 16 2 pending plenary qualification and subject to 3 the conditions in NJSA 5:12-85.1 and NJAC 4 13:69C-2.6. 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 FORMICA: No, sir. 10 CHAIR PLOUSIS: Hearing none, roll call 11 vote? 12 MS. FAUNTLEROY: Commissioner Formica? 13 COMMISSIONER FORMICA: Yes. 14 MS. FAUNTLEROY: Commissioner 15 Mollineaux? 16 COMMISSIONER MOLLINEAUX: Yes. 17 MS. FAUNTLEROY: And Chairman Plousis? 18 CHAIR PLOUSIS: Yes. 19 MS. FAUNTLEROY: Item No. 16 is the 20 Petition of Marina District Development company 21 LLC, d/b/a Borgata Hotel Casino & Spa, for the 22 issuance of a temporary casino key employee 23 license to Allison Smith Mitchell pursuant to 24 NJSA 5:12-89(e) and to permit her to assume the 25 duties and exercise the powers of Vice	57 1 ITEM NO. 16 2 Miss Allison Smith Mitchell as its Vice 3 President of Human Resources and also 4 requesting the issuance of a temporary casino 5 key employee license to Miss Smith Mitchell. 6 I have reviewed the draft resolution and 7 have no objection to its form or substance. 8 And I would respectfully request that you 9 approve the resolution and grant a temporary 10 qualification and a temporary casino key 11 employee license to Miss Smith Mitchell. 12 Thank you. 13 MS. RICHARDSON: Good morning again, 14 Chairman and Commissioners. Tracy Richardson, 15 Deputy Attorney General, for the Division of 16 Gaming Enforcement. 17 You have our response of no objection to 18 the temporary casino key employee licensure as 19 well as temporary qualification of Miss Smith 20 Mitchell as Vice President of Human Resources. 21 We've also reviewed the draft resolution 22 and have no objections. 23 Thank you. 24 CHAIR PLOUSIS: Are there any questions 25 for counsel?

58 1 ITEM NO. 16 2 COMMISSIONER FORMICA: No, sir. 3 COMMISSIONER MOLLINEAUX: No. 4 CHAIR PLOUSIS: Hearing none, is there a 5 motion? 6 COMMISSIONER FORMICA: Yes, sir. Thank 7 you, Mr. Chairman. 8 I've reviewed General Counsel's memo, 9 the Petition, the voice of no objection by the 10 Division, and heard the presentation today. 11 And at this point I move to approve the 12 Petition and issue a temporary casino key 13 employee license to Allison Smith Mitchell 14 pursuant to NJSA 5:12-89b(4), NJSA 5:12-89(e) 15 and NJAC 19:41A-5.3 and permit her to assume 16 the duties and exercise the powers of Vice 17 President of Human Resources for Marina 18 District Development Company, LLC, pending 19 plenary qualification. And that's in 20 accordance with the conditions contained in 21 NJSA 5:12-85.1 and NJAC 13:69C-2.6. 22 CHAIR PLOUSIS: Is there a second? 23 COMMISSIONER MOLLINEAUX: Mr. Chairman, 24 I second the motion. 25 CHAIR PLOUSIS: Any further discussion?	60 1 ITEM NO. 17 2 This matter was initiated with an 3 e-petition, PRN 2742501, dated October 1, 2025, 4 wherein the Marina District Development Company 5 doing business as Borgata and MGM, its parent 6 Company, request that the Commission issue 7 Nagaraj Sheegihalli a temporary casino key 8 employee license and find him temporarily 9 qualified to serve as Vice President, 10 Information Security, IAM -- which I learned 11 also means Identity and Access Management -- 12 for Marina District Development Company, LLC. 13 We have counsel for the property present 14 and as well as counsel for the Division. And 15 with your permission, I ask that they address 16 the matter directly. 17 MR. FISHER: Good morning, Chairman and 18 members of the Commission. Again CJ Fisher, 19 partner of firm Fox Rothschild, appearing on 20 behalf of the Joint Petitioners, Marina 21 District Development Company, LLC, and MGM 22 Resorts International. 23 Before you today is MGM and the 24 Borgata's Petition requesting temporary 25 qualification of Nagaraj Sheegihalli to assume
59 1 ITEM NO. 17 2 COMMISSIONER FORMICA: No, sir. 3 COMMISSIONER MOLLINEAUX: No. 4 CHAIR PLOUSIS: Hearing none, roll call 5 vote? 6 MS. FAUNTLEROY: Commissioner Formica? 7 COMMISSIONER FORMICA: Yes. 8 MS. FAUNTLEROY: Commissioner 9 Mollineaux? 10 COMMISSIONER MOLLINEAUX: Yes. 11 MS. FAUNTLEROY: And Chairman Plousis? 12 CHAIR PLOUSIS: Yes. 13 MR. FISHER: Thank you. 14 MS. FAUNTLEROY: The final item for your 15 consideration is the Joint Petition of Marina 16 District Development Company, LLC, doing 17 business as Borgata Hotel Casino & Spa and MGM 18 Resorts International for the issuance of a 19 temporary casino key employee license to 20 Nagaraj Sheegihalli pursuant to NJSA 5:12-89(e) 21 and to permit him to assume the duties and 22 exercise the powers of Vice President 23 Information Security, IAM, for Marina District 24 Development Company, LLC, pending plenary 25 qualification.	61 1 ITEM NO. 17 2 the duties of Vice President Information, 3 Security Identity and Access Management for the 4 Borgata. And also he would -- he will 5 functionally serve as Borgata's Information 6 Security Officer. And also requesting the 7 issuance of a temporary casino key employee 8 license to Mr. Sheegihalli. 9 I have reviewed the draft resolution and 10 have no objections to its form or substance. 11 And I respectfully request that you approve the 12 resolution and grant temporary qualification 13 and a temporary casino key employee license to 14 Mr. Sheegihalli. 15 Thank you. 16 MS. RICHARDSON: Good morning again, 17 Chairman and Commissioners. Tracy Richardson, 18 Deputy Attorney General, for the Division of 19 Gaming Enforcement. 20 You have our response of no objection to 21 the temporary casino key employee licensure as 22 well as temporary qualification for Mr. 23 Sheegihalli to serve as Vice President of 24 Information Security, IAM, for MGM Resorts 25 International as well as to serve as the

62 1 ITEM NO. 17 2 mandatory Information Security Officer at the 3 Borgata. He resides in New Jersey. 4 We also have reviewed the draft 5 resolution and have no objections. 6 Thank you. 7 CHAIR PLOUSIS: Are there any questions 8 for counsel? 9 COMMISSIONER FORMICA: No. 10 COMMISSIONER MOLLINEAUX: Yes. For the 11 record, "IAM" is what? 12 MR. FISHER: Identity and Access 13 Management. 14 COMMISSIONER MOLLINEAUX: Thank you. 15 CHAIR PLOUSIS: Is this a new position 16 or expanded functions that he has? 17 MR. FISHER: He is a corporate MGM 18 employee, and that is his title at the 19 corporate level for Corporate Information 20 Security. And his role is essentially 21 expanding to -- to cover the property at the 22 Borgata and to assume the role of Information 23 Security Officer for the Borgata. 24 CHAIR PLOUSIS: Thank you. 25 Any other questions?	64 1 ITEM NO. 17 2 COMMISSIONER MOLLINEAUX: No. 3 CHAIR PLOUSIS: Hearing none, roll call 4 vote? 5 MS. FAUNTLEROY: Commissioner Formica? 6 COMMISSIONER FORMICA: Yes. 7 MS. FAUNTLEROY: Commissioner 8 Mollineaux? 9 COMMISSIONER MOLLINEAUX: Yes. 10 MS. FAUNTLEROY: And Chairman Plousis? 11 CHAIR PLOUSIS: Yes. 12 MR. FISHER: Thank you. 13 MS. RICHARDSON: Thank you. 14 MS. FAUNTLEROY: Thank you. 15 In accordance with Resolution 16 24-11-12-03, the next closed session shall be 17 held on Wednesday, November 12, 2025, at 9:30 18 a.m. in the Commission offices. 19 CHAIR PLOUSIS: This is the public 20 portion of the meeting. 21 Is there anyone from the public who 22 wishes to speak? 23 (No response.) 24 CHAIR PLOUSIS: Miss Fauntleroy, do we 25 have any e-mail comments?
63 1 ITEM NO. 17 2 COMMISSIONER FORMICA: That's over my 3 head. 4 CHAIR PLOUSIS: Is there a motion? 5 COMMISSIONER FORMICA: Yes, sir. Thank 6 you, Mr. Chairman. 7 I reviewed General Counsel's memo, the 8 Petition, the voice of no objection from the 9 Division, heard the presentation of counsel. 10 At this point I move to approve the Petition 11 and issue a temporary casino key employee 12 license to Nagaraj Sheegihalli pursuant to NJSA 13 5:12-89b(4), NJSA 5:12-89(e), NJAC 19:41A-5.3 14 and permit him to assume the duties and 15 exercise the powers of Vice President 16 Information Security, IAM, for Marina District 17 Development Company, LLC, pending plenary 18 qualification and in accordance with the 19 conditions contained in NJSA 5:12-85.1 and NJAC 20 13:69C-2.6. 21 CHAIR PLOUSIS: Is there a second? 22 COMMISSIONER MOLLINEAUX: Mr. Chairman, 23 I second the motion. 24 CHAIR PLOUSIS: Any further discussion? 25 COMMISSIONER FORMICA: No, sir.	65 1 2 MS. FAUNTLEROY: Mr. Chairman, I've been 3 advised that we do not. 4 CHAIR PLOUSIS: Okay. The public 5 participation portion of the meeting is 6 therefore closed. 7 Do we have a motion to adjourn? 8 COMMISSIONER FORMICA: Yes, Mr. 9 Chairman. I make a motion to adjourn the 10 meeting today. 11 CHAIR PLOUSIS: Do we have a second? 12 COMMISSIONER MOLLINEAUX: Mr. Chairman, 13 I second the motion. 14 CHAIR PLOUSIS: All in favor, say aye? 15 (Ayes.) 16 CHAIR PLOUSIS: The ayes have it. The 17 meeting is now adjourned. 18 COMMISSIONER FORMICA: Thank you, sir. 19 (Public Meeting 25-10-08, was adjourned 20 at 11:20 a.m.) 21 - - - 22 23 24 25

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C E R T I F I C A T E

I, M. DARLENE ENGEL, 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.

M. DARLENE ENGEL, CCR
License No 30XI0102300

Dated: October 9, 2025
My Notary Commission Expires on
November 21, 2029
NJ ID No: 50117353

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