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| :---: | :---: | :---: | :---: | :---: |
| BEFORE: |  | agenda |  |  |
| 2 | JAMES T. PLOUSIS, CHAIR | PUBLIC MEETING NO. 24-02-14FEBRUARY 14, 2024, $0: 27$ a.m. |  |  |
| 3 | ALISA BETH COOPER, VICE CHAIR JOYCE MOLLINEAUX, COMMISSIONER | ITEM PAGE VOte |  |  |
| 4 | PRESENT FOR THE CASINO CONTROL COMMISSION: DARYL W. NANCE, MANAGER/OPRA CUSTODIAN | 5 | 1 Ratification of the minutes of the 1112 <br> January 17, 2024 public meeting <br> 2 Applications for initial casino key <br> employee licenses: |  |
| 7 | OFFICE OF THE GENERAL COUNSEL: <br> DIANNA W. FAUNTLEROY, GENERAL COUNSEL/EXECUTIVE | 7 | $\begin{array}{lrl}\text { a) Geno J. Cantell } & 12 & 13 \\ \text { b) Kenneth K. Cheung } & 12 & 13 \\ \text { c) Anup Chowdhury } & 12 & 13\end{array}$ |  |
|  | SECRETARYTERESA M. PIMPINELLI, SENIOR COUNSEL | 8 | d) Franco L. Decandia $1^{12} 13$ |  |
| 7 |  | 9 | e) Scott A. Duncan f) Alfredo A. Filice, Jr. |  |
| 8 | OFFICE OF REGULATORY AFFAIRS: |  | g) Ashley B. Gibson $\quad 1213$ |  |
|  |  | 10 |  |  |
| 9 | PATRICK EALER, MANAGER OF LICENSING AND FINANCIAL EVALUATIONS | 11 | j) Renata Shulevich, a/k/a Renata $\quad 12 \quad 13$ Fishman |  |
| 10 |  | 12 | k) Lesley A. Wright, akJa Lesley A. Wilkens 1213 |  |
|  | DIVISION OF GAMING ENFORCEMENT: DEPUTY ATTORNEYS GENERAL | $133 \begin{aligned} & \text { Wilkens } \\ & \text { Applicaions for resubmitted casino key }\end{aligned}$ |  |  |
| 11 | DEPUTY ATTORNEYS GENERAL JOCELYN R. FIETKIEWICZ CONNOR MARTIN | 14 | employee licenses and/or for qualification: |  |
| 12 |  | 15 | $\begin{array}{llll}\text { b) Angela Caprio } \\ \text { c) Dawn M. Celli, a/k/a/ Dawn M. } & 16 & 17 & 16\end{array}$ |  |
|  | JAMES LEE | Argentiero ${ }^{\text {a }}$ ( ${ }^{\text {a }}$ |  |  |
| 13 |  |  |  |  |
|  |  | 17 | $\underset{\text { d) Michelle R. Coleman-Robinson, alkla }}{\text { Michele R. Alston, Michele } \mathrm{P} \text {. Butler }} 1416$ |  |
| 1516 |  | 18 | e) Rosemarie A. Cook, akra Rosemarie 1416 |  |
|  |  |  | $f$ f Brian P. Flesch ${ }^{\text {a }}$ ( ${ }^{\text {a }}$ |  |
| 17 |  | 19 | g) Jane L. Goble, a/k/a Jane L. Boore 1416 |  |
| 18 |  | 20 | i) Lynette A. Holcomb 1416 |  |
|  |  | 21 | j) Bruce D. Johnson $\quad 1416$ |  |
| 20 |  |  | 1 k) Pawel M. Ledwold $\quad 1416$ |  |
| 2122 |  |  |  |  |
|  |  |  |  |  |
| 23 |  | 23 Guzman $\begin{aligned} & \text { O) Octavio Mendez, ak/a Octavio } 1416\end{aligned}$ |  |  |
| 24 |  | Mendez-Gutierrez |  |  |
| 25 |  | $25 \quad{ }^{\text {p) Felipe A. Mitchell }} 1416$ |  |  |
|  | 3 |  |  | 5 |
|  | APPEARANCES: | 1 CONTINUED AGENDA |  |  |
|  | ITEM NO. 15 DIANNA W. FAUNTLEROY, GENERAL COUNSEL | 2 ITEM FEBRUARY 14, 2024, 10:27 a.m. |  |  |
|  | BESS SACCO, VICE PRESIDENT AND CHIEF COUNSEL, REGIONAL OPERATIONS | 3 q) Divaker Nethagani, a/k/a Divakar 1416 Nimma |  |  |
|  |  |  |  |  |
|  | FOR: CAESARS ENTERTAINMENT, INC. <br> ITEM NO. 16 DIANNA W. FAUNTLEROY, GENERAL COUNSEL |  |  |  |
|  |  |  |  |  |
| 5 | CONNOR MARTIN, DEPUTY ATTORNEY GENERAL | 6 | t) John A. Scalera 14 16 <br> u) Gerald Schafer 14 16 |  |
|  | BESS SACCO, VICE PRESIDENT AND CHIEF |  |  |  |
| 67 | COUNSEL, REGIONAL OPERATIONS <br> FOR: CAESARS INTERACTIVE ENTERTAINMENT |  |  |  |  |
|  |  |  |  |  |
|  |  | $9 \quad \begin{aligned} & \text { Resolution No. 22-01-12-11-B } \\ & 5 \text { Request for inactivation of casino key }\end{aligned} 2223$ |  |  |
|  | NEW JERSEY, LLC <br> ITEM NO. 17 DIANNA W. FAUNTLEROY, GENERAL COUNSEL |  |  |  |
|  | ITEM NO. I7 DIANNA W. FAUNTLEROY, GENERALCOUNSEL | 10 | a) Florika B. Chowdhury, a/k/a Florika <br> P Patel |  |
|  | BESS SACCO, VICE PRESIDENT AND CHIEF COUNSEL, REGIONAL OPERATIONS FOR CAESARS ENTERTAINMENT, INC., BOARDWALK REGENCY, LLC, HARRAH'S ATLANTIC CITY OPERATING COMPANY, LLC, AND TROPICANA ATLANTIC CITY CORP. | 1 | B. Patel |  |
| 10 |  | 12 | c) Christine M. Critelli, ak/a |  |
|  |  |  | C) Christine M. Tartaglio, Christine |  |
|  |  | 13 | M) Dougherty |  |
| 10 |  | 14 | e) John W. Fox, Jr. |  |
| 11 |  |  | ${ }^{\text {f }}$ ) Danh P. Nouyen |  |
| 12 |  | 15 | g) Dianne S. Simpson |  |
| 13 |  | 16 | i) David P. Vattanavong, ak/a Pasith |  |
| 14 |  | 17 | 6 Consideration of the lapse of casino 2425 |  |
| 15 |  | 18 | key employee licenses: a) Michelle $Y$, DeMarino, a/k/a |  |
| 16 |  |  | a) Michelle Y Y. Diflaris, Michelle Y . |  |
| 17 |  | 19 | Perlstein |  |
| 18 |  | 20 | Christine A. Fabiano |  |
| 19 |  | 21 | c) Steven J. Felice ${ }_{\text {de }}$ |  |
| 20 |  | 21 | e) Eric R. Kaulback |  |
| 21 |  | 22 | ${ }_{\text {f }}$ f) Anthony M. Limone |  |
| 23 |  | 23 | h) Hal Tenderepanaiccia |  |
| 24 |  | 24 | 1) Mary E. .itus, aka Mary E. McAdams |  |
| 25 |  |  | j) Joanne Zoda, a/k/a Joanne Mercurio k) Harry Klaiss, Jr. |  |

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(Public Meeting 24-02-14 was commenced at 10:30 a.m.)

MR. NANCE: Good morning. I'd like to read an opening statement.

This is to advise the general public that in compliance with Chapter 231 of the public laws of 1975 , entitled Senator Byron Baer Open Public Meeting Act, the New Jersey Casino Control Commission on December 6, 2023, filed with the Secretary of State at the Statehouse in Trenton an annual meeting schedule.

On December 6th, 2023, copies were mailed to subscribers.

The use of cell phones in the public meeting room while the Commission is in session is prohibited.

Any member of the public who wish to address the Commission will be given the opportunity to do so before the Commission adjourns for the day.

Please stand for the Pledge of Allegiance.
(The Pledge of Allegiance was recited.)
CHAIR PLOUSIS: Welcome everyone who is

## CONTINUED AGENDA

PUBLIC MEETING NO. 24-02-14
FEBRUARY 14, 2024, 10:27 a.m.

## ITEM

PAGE VOTE
17 Joint Petition of Caesars Entertainment, 4675 Inc., Boardwalk Regency, LLC, Harrah's
Atlantic City Operating Company, LLC, and Tropicana Atlantic City Corp. requesting approval to dissolve Trust Account to Petitioner, terminate Trust
Agreement dated July 20, 2020, between Caesars Entertainment, Inc., and John J.
8 Farmer, Jr., as Trustee and discharge Trustee, John J. Farmer, Jr.,
9 (PRN 0112402) John Farmer, Jr., sworn 51 John Koster, sworn 54
PUBLIC PARTICIPATION Franklin D. Johnson 84
joining us in person and remotely today.
Meeting participants who wish to do so can continue to address the Commission through remote technology. We are also permitting in-person participation. The public meeting room is, therefore, open and appropriate health measures are being taken. We will, however, continue to stream our public meetings.

The public is able to listen through our access provided on the Commission's website as well as through our YouTube Channel.

We will also accept public comments via e-mail. Public comments can be sent to public.comments@ccc.NJ.gov. I will repeat that. Public comments can be sent to public.comments@ccc.NJ.gov beginning now and at any time throughout the meeting ending at the time of adjournment.

This meeting is being transcribed as well as recorded, and minutes will be available on our website in due course.

To meeting participant callers, I ask that you follow the instructions provided with the web link or audio call-in code. And please place your phones on mute until your matter is

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| 1 | called. | 1 | ITEM NO. 2 |
| 2 | Also when your matter is called, please | 2 | MS. FAUNTLEROY: Thank you. |
| 3 | turn on your camera and identify yourself | 3 | Item No. 2 are applications for initial |
| 4 | before speaking. | 4 | casino key employee licenses. |
| 5 | Thank you. | 5 | They include: Geno J. Cantell, Kenneth |
| 6 | MS. FAUNTLEROY: Good morning. | 6 | K. Cheung, Anup Chowdhury, Franco L. Decandia, |
| 7 | Please answer when I call your name for | 7 | Scott A. Duncan, Alfredo A. Filice, Jr., Ashley |
| 8 | the roll, please. | 8 | B. Gibson, Sanjib Karki, Oneisha T. Noble, |
| 9 | Commissioner Mollineaux? | 9 | Renata Shulevich, also known as Renata Fishman, |
| 10 | COMMISSIONER MOLLINEAUX: Present. | 10 | Lesley A. Wright, also known as Lesley A. |
| 11 | MS. FAUNTLEROY: Vice Chair Cooper? | 11 | Wilkens. |
| 12 | VICE CHAIR COOPER: Present. | 12 | The matter of Oneisha T. Noble will be |
| 13 | MS. FAUNTLEROY: And Chairman Plousis? | 13 | called separately. |
| 14 | CHAIR PLOUSIS: Present. | 14 | The remaining ten initial casino key |
| 15 | MS. FAUNTLEROY: Thank you. | 15 | employee license applications have been |
| 16 | Matters discussed in closed session this | 16 | reviewed by the Division of Gaming Enforcement |
| 17 | morning included the approval of the hiring of | 17 | as well as by Commission staff with a |
| 18 | Juliana Johnson as Management Assistant, | 18 | recommendation that they be granted. |
| 19 | Program Compliance and Support Specialist I | 19 | CHAIR PLOUSIS: Are there any questions |
| 20 | Band in the Division of Regulatory Affairs. | 20 | regarding any of these matters? |
| 21 | And amendments to the dress and | 21 | VICE CHAIR COOPER: No. |
| 22 | appearance standards, dress code policy within | 22 | COMMISSIONER MOLLINEAUX: No. |
| 23 | the Commission's Policy and Procedure manual. | 23 | CHAIR PLOUSIS: Hearing none, is there a |
| 24 | And lastly, approval of the January 17, | 24 | motion? |
| 25 | 2024, closed-session minutes. | 25 | VICE CHAIR COOPER: Mr. Chairman, I move |
|  | 11 |  | 13 |
| 1 | ITEM NO. 1 | 1 | ITEM NO. 2 |
| 2 | The first item for your consideration is | 2 | to grant the ten initial casino key employee |
| 3 | the ratification of the minutes of the public | 3 | licenses. |
| 4 | January 17, 2024, meeting. | 4 | CHAIR PLOUSIS: Is there a second? |
| 5 | CHAIR PLOUSIS: Are there any questions | 5 | COMMISSIONER MOLLINEAUX: Mr. Chairman, |
| 6 | for counsel or corrections? | 6 | I second the motion. |
| 7 | VICE CHAIR COOPER: No. | 7 | CHAIR PLOUSIS: Any further discussion? |
| 8 | COMMISSIONER MOLLINEAUX: No. | 8 | COMMISSIONER MOLLINEAUX: No. |
| 9 | CHAIR PLOUSIS: Hearing none, is there a | 9 | CHAIR PLOUSIS: Hearing none, all in |
| 10 | motion? | 10 | favor, say aye? |
| 11 | VICE CHAIR COOPER: Mr. Chairman, I move | 11 | (Ayes.) |
| 12 | to ratify the minutes of the January 17th, | 12 | CHAIR PLOUSIS: Opposed? |
| 13 | 2024, meeting. | 13 | (No response.) |
| 14 | CHAIR PLOUSIS: Is there a second? | 14 | CHAIR PLOUSIS: Ayes have it. |
| 15 | COMMISSIONER MOLLINEAUX: Mr. Chairman, | 15 | MS. FAUNTLEROY: Thank you. |
| 16 | I second the motion. | 16 | With respect to Oneisha T. Noble, the |
| 17 | CHAIR PLOUSIS: Any further discussion? | 17 | Division has raised an objection with respect |
| 18 | VICE CHAIR COOPER: No. | 18 | to her initial licensure. |
| 19 | COMMISSIONER MOLLINEAUX: No. | 19 | Staff has reviewed and concur and |
| 20 | CHAIR PLOUSIS: Hearing none, all in | 20 | recommend that you remand this matter to the |
| 21 | favor, say aye? | 21 | contested-case process. |
| 22 | (Ayes.) | 22 | CHAIR PLOUSIS: Are there any questions |
| 23 | CHAIR PLOUSIS: Opposed? | 23 | regarding this matter? |
| 24 | (No response.) | 24 | COMMISSIONER MOLLINEAUX: No. |
| 25 | CHAIR PLOUSIS: Ayes have it. | 25 | CHAIR PLOUSIS: Hearing none, is there a |

## ITEM NO. 3

motion?
VICE CHAIR COOPER: Mr. Chairman, I move
to remand for a hearing the initial casino key employee license application of Oneisha T. Noble.

CHAIR PLOUSIS: Is there a second?
COMMISSIONER MOLLINEAUX: Mr. Chairman,
I second the motion.
CHAIR PLOUSIS: Any further discussion?
VICE CHAIR COOPER: No.
COMMISSIONER MOLLINEAUX: No.
CHAIR PLOUSIS: Hearing none, all in
favor, say aye?
(Ayes.)
CHAIR PLOUSIS: Opposed?
(No response.)
CHAIR PLOUSIS: Ayes have it.
MS. FAUNTLEROY: Thank you.
Item No. 3 are applications for
resubmitted casino key employee licenses and/or for qualification.

They include: Mark R. Bangis, Angela
Caprio, Dawn M. Celli, also known as Dawn M.
Argentiero, Michelle R. Coleman-Robinson, also

ITEM NO. 3
known as Michele R. Alston, Michele R. Butler,
Rosemarie A. Cook, also known as Rosemarie A.
Moschella, Rosemarie A. Lynn, Brian P. Flesch,
Jane L. Goble, also known as Jane L. Boore, John M. Hlifka, Lynette A. Holcomb, Bruce D. Johnson, Pawel M. Ledwold, Antonio Maldonado, Christopher M. Matuson, Melissa Melchionne, also known as Melissa Guzman, Octavio Mendez, also known as Octavio Mendez-Gutierrez, Felipe A. Mitchell, Divakar Nethagani, also known as Divakar Nimma, Tisha T. Roberts, Adrianna M. Samuels, also known as Adrianna M. Cuccinello, John S. Scalera, Gerald Schafer, Mary Tindall, also known as Mary O'Mara.

The matters of Mark R. Bangis and Dawn M -- I'm sorry.

The matters of Angela Caprio and Mary Tindall will be called separated as they require roll call votes.

The remaining 20 resubmitted casino key employee licenses have been reviewed by the Division as well as Commission staff and both concur and recommend that those 20 resubmissions be granted.

ITEM NO. 3
CHAIR PLOUSIS: Are there any questions
regarding any of these matters?
COMMISSIONER MOLLINEAUX: No.
VICE CHAIR COOPER: No.
CHAIR PLOUSIS: Hearing none, is there a
motion?
VICE CHAIR COOPER: Mr. Chairman, I move
to grant the 20 resubmitted casino key employee licenses.

CHAIR PLOUSIS: Is there a second?
COMMISSIONER MOLLINEAUX: Mr. Chairman,
I second the motion.
CHAIR PLOUSIS: Any further discussion?
VICE CHAIR COOPER: No.
COMMISSIONER MOLLINEAUX: No.
CHAIR PLOUSIS: Hearing none, all in
favor, say aye?
(Ayes.)
CHAIR PLOUSIS: Opposed?
(No response.)
CHAIR PLOUSIS: Ayes have it.
MS. FAUNTLEROY: Thank you.
Angela Caprio as Vice President Casino
Marketing for DGMB Casino, LLC. Division as

ITEM NO. 3
well as Commission staff recommend that that
resubmitted key and qualification request be
granted.
CHAIR PLOUSIS: Are there any questions
regarding this matter?
VICE CHAIR COOPER: No.
COMMISSIONER MOLLINEAUX: No. CHAIR PLOUSIS: Hearing none, is there a motion?

VICE CHAIR COOPER: Mr. Chairman, I move
to grant resubmitted key license and
qualification.
CHAIR PLOUSIS: Is there a second? COMMISSIONER MOLLINEAUX: Mr. Chairman,
I second the motion.
CHAIR PLOUSIS: Any further discussion?
VICE CHAIR COOPER: No.
COMMISSIONER MOLLINEAUX: No. CHAIR PLOUSIS: Hearing none, roll call vote?

MS. FAUNTLEROY: Commissioner
Mollineaux?
COMMISSIONER MOLLINEAUX: Yes. MS. FAUNTLEROY: Vice Chair Cooper?

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| 1 | ITEM NO. 3 | 1 | ITEM NO. 4 |
| 2 | VICE CHAIR COOPER: Yes. | 2 | Manager appearing on behalf of the Commission. |
| 3 | MS. FAUNTLEROY: And Chairman Plousis? | 3 | Between January 1st and January 31st, |
| 4 | CHAIR PLOUSIS: Yes. | 4 | 2024, the staff of the Commission's Regulatory |
| 5 | MS. FAUNTLEROY: Mary Tindall, also | 5 | Affairs Division granted the following |
| 6 | known as Mary O. O'Mara, also Vice President | 6 | approvals via its Delegated Authority. |
| 7 | Marketing for DGMB Casino, LLC. | 7 | On January 4th, 2024, the temporary |
| 8 | Again, that resubmitted casino key | 8 | casino key employee license was granted to Flor |
| 9 | employee license and qualification request have | 9 | S. Palomino for a dual-rate slot services |
| 10 | been reviewed by the Division and Commission | 10 | supervisor and shift manager position at |
| 11 | staff and both concur and recommend that they | 11 | Tropicana Atlantic City. |
| 12 | be granted. | 12 | On January 16th, 2024, a temporary |
| 13 | CHAIR PLOUSIS: Are there any questions | 13 | casino key employee license was granted to |
| 14 | regarding this matter? | 14 | Kertisha X. Marcus, also known as Tisha |
| 15 | VICE CHAIR COOPER: No. | 15 | Abdullah, for a revenue audit position at |
| 16 | COMMISSIONER MOLLINEAUX: No. | 16 | Caesars Atlantic City. And to Felicia Scott |
| 17 | CHAIR PLOUSIS: Hearing none, is there a | 17 | for a dual-rate slot service and shift manager |
| 18 | motion? | 18 | position at Tropicana Atlantic City. |
| 19 | VICE CHAIR COOPER: Mr. Chairman, I move | 19 | On January 18, 2024, a multi-casino |
| 20 | to grant the resubmitted key license and | 20 | endorsement on an existing casino key employee |
| 21 | qualification. | 21 | license was granted to Martin R. Salway for a |
| 22 | CHAIR PLOUSIS: Is there a second? | 22 | director of retail sportsbook position at Hard |
| 23 | COMMISSIONER MOLLINEAUX: Mr. Chairman, | 23 | Rock Atlantic City and Boardwalk 1000. |
| 24 | I second the motion. | 24 | On January 24th, 2024, a temporary |
| 25 | CHAIR PLOUSIS: Any further discussion? | 25 | casino key employee license was granted to |
|  | 19 |  | 21 |
| 1 | ITEM NO. 4 | 1 | ITEM NO. 4 |
| 2 | VICE CHAIR COOPER: No. | 2 | Joseph V. Casale for a sportsbook racebook |
| 3 | COMMISSIONER MOLLINEAUX: No. | 3 | supervisor position at Borgata. |
| 4 | CHAIR PLOUSIS: Hearing none, roll call | 4 | On January 26, 2024, a temporary casino |
| 5 | vote? | 5 | key employee license with a multi-casino |
| 6 | MS. FAUNTLEROY: Commissioner | 6 | endorsement was granted to Lamar D. Brown for a |
| 7 | Mollineaux? | 7 | director of surveillance position at Hard Rock |
| 8 | COMMISSIONER MOLLINEAUX: Yes. | 8 | Atlantic City and Boardwalk 1000. And a |
| 9 | MS. FAUNTLEROY: Vice Chair Cooper? | 9 | multi-casino endorsement on an existing casino |
| 10 | VICE CHAIR COOPER: Yes. | 10 | key employee license was granted to Thomas M. |
| 11 | MS. FAUNTLEROY: And Chairman Plousis? | 11 | Lilly for a regional director of marketing |
| 12 | CHAIR PLOUSIS: Yes. | 12 | fraud position at Caesars, Harrah's, and |
| 13 | MS. FAUNTLEROY: Thank you. | 13 | Tropicana Atlantic City. |
| 14 | Item No. 4 are approvals through | 14 | On January 29th, 2024, a temporary |
| 15 | Delegation of Authority between January 1, | 15 | casino key employee license was granted to |
| 16 | 2023, and January 31st, 2024, pursuant to | 16 | Nicholas J. Kowalski for a sportsbook |
| 17 | Resolution No. 22-01-12-11-B. | 17 | supervisor position at Harrah's Atlantic City. |
| 18 | You do have Manager Pat Ealer here to | 18 | And on January 31st, 2024, a temporary |
| 19 | review those items with you for the record; | 19 | casino key employee license was granted to |
| 20 | however, no vote or action is required at this | 20 | Renae Jones, also known as Renae Howard, for a |
| 21 | time. | 21 | casino cashiering supervisor position at Ocean |
| 22 | MR. EALER: Good morning, Chairman | 22 | Casino. |
| 23 | Plousis, Vice Chair Cooper, and Commissioner | 23 | This memorializes the approvals that |
| 24 | Mollineaux. For the record, I am Patrick | 24 | were granted by the Commission Division of |
| 25 | Ealer, Licensing and Financial Evaluation Unit | 25 | Regulatory Affairs during its Delegated |


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| 1 | ITEM NO. 5 | 1 | ITEM NO. 6 |
| 2 | Authority during this period. | 2 | MS. FAUNTLEROY: Item No. 6 are |
| 3 | No further action is required. | 3 | consideration of the lapsing of the casino key |
| 4 | Thank you. | 4 | employee licenses. |
| 5 | MS. FAUNTLEROY: Item No. 5 are requests | 5 | Again, Patrick Ealer will review those |
| 6 | for inactivation of casino key employee | 6 | with you. |
| 7 | licenses. | 7 | MR. EALER: At this time for your |
| 8 | Again, Manager Patrick Ealer will review | 8 | consideration is the lapsing of the casino key |
| 9 | those matters with you. | 9 | employee licenses of following individuals. |
| 10 | MR. EALER: In lieu of filing a casino | 10 | In each case the casino key employee |
| 11 | key employee review application, the following | 11 | license review application filing deadline has |
| 12 | individuals have been requested to be placed on | 12 | passed. And the following individuals have not |
| 13 | the casino key employee inactive list: Florika | 13 | filed a casino key employee license review |
| 14 | B. Chowdhury, also known as Florika B. Patel, | 14 | application nor requested to be placed on the |
| 15 | William H. Clark III, Christine M. Critelli, | 15 | casino key employee license inactive list: |
| 16 | also known as Christine M. Tartaglio and | 16 | Michelle Y. DeMarino, also known as Michelle Y. |
| 17 | Christine M. Dougherty, James A. Dunn, John W. | 17 | DiFlavis and Michelle Y. Perlstein, Christie A. |
| 18 | Fox, Jr., Danh P. Nguyen, Dianne S. Simpson, | 18 | Fabiano, also known as Christine A. Fabiano, |
| 19 | Gunther L. Taberne, and David P. Vatthanavong, | 19 | Steven J. Felice, Mitchell A. Freedman, Eric R. |
| 20 | also known as Pasith Vatthanavong. | 20 | Kaulback, Anthony M. Limone, Joseph |
| 21 | If the requests are granted, each | 21 | Paccapaniccia, Hal Tendler, Mary E. Titus, also |
| 22 | individual may remain on the approved inactive | 22 | known as Mary E. McAdams, Joanne Zoda, also |
| 23 | list for a period up to five years. | 23 | known as Joanne Mercurio, and Harry Klaiss, Jr. |
| 24 | Commission staff has reviewed these | 24 | Based on these facts, staff recommends |
| 25 | requests and recommends that you grant the | 25 | that the casino key employee licenses of these |
|  | 23 |  | 25 |
| 1 | ITEM NO. 5 | 1 | ITEM NO. 6 |
| 2 | requested relief. | 2 | individuals be deemed to have lapsed. |
| 3 | CHAIR PLOUSIS: Are there any questions | 3 | CHAIR PLOUSIS: Are there any questions |
| 4 | on any of these matters? | 4 | regarding any of these matters? |
| 5 | VICE CHAIR COOPER: No. | 5 | VICE CHAIR COOPER: No. |
| 6 | COMMISSIONER MOLLINEAUX: No. | 6 | COMMISSIONER MOLLINEAUX: No. |
| 7 | CHAIR PLOUSIS: Hearing none, is there a | 7 | CHAIR PLOUSIS: Hearing none, is there a |
| 8 | motion? | 8 | motion? |
| 9 | VICE CHAIR COOPER: Mr. Chairman, I move | 9 | VICE CHAIR COOPER: Mr. Chairman, I move |
| 10 | to grant the requested relief and order that | 10 | to find that the 11 casino key employee |
| 11 | the nine casino key employee licenses be | 11 | licenses lapsed pursuant to NJAC 19:41A-6.1(f) |
| 12 | inactivated. | 12 | of the regulations. |
| 13 | CHAIR PLOUSIS: Is there a second? | 13 | CHAIR PLOUSIS: Is there a second? |
| 14 | COMMISSIONER MOLLINEAUX: Mr. Chairman, | 14 | COMMISSIONER MOLLINEAUX: Mr. Chairman, |
| 15 | I second the motion. | 15 | I second the motion. |
| 16 | CHAIR PLOUSIS: Any further discussion? | 16 | CHAIR PLOUSIS: Any further discussion? |
| 17 | VICE CHAIR COOPER: No. | 17 | VICE CHAIR COOPER: No. |
| 18 | COMMISSIONER MOLLINEAUX: No. | 18 | COMMISSIONER MOLLINEAUX: No. |
| 19 | CHAIR PLOUSIS: Hearing none, all in | 19 | CHAIR PLOUSIS: Hearing none, all in |
| 20 | favor, say aye? | 20 | favor, say aye? |
| 21 | (Ayes.) | 21 | (Ayes.) |
| 22 | CHAIR PLOUSIS: Opposed? | 22 | CHAIR PLOUSIS: Opposed? |
| 23 | (No response.) | 23 | (No response.) |
| 24 | CHAIR PLOUSIS: Ayes have it. | 24 | CHAIR PLOUSIS: Ayes have it. |
| 25 | MR. EALER: Thank you. | 25 | MR. EALER: Thank you. |


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| 1 | ITEM NO. 7 | 1 | ITEM NO. 8 |
| 2 | CHAIR PLOUSIS: Thank you. | 2 | compliance with the terms and conditions as |
| 3 | MS. FAUNTLEROY: Item No. 7 is the | 3 | provided for in the stipulation. |
| 4 | consideration of the initial application of | 4 | CHAIR PLOUSIS: Is there a second? |
| 5 | Timothy McCray for a casino key employee | 5 | COMMISSIONER MOLLINEAUX: Mr. Chairman, |
| 6 | license. | 6 | I second the motion. |
| 7 | We have Senior Counsel Teresa Pimpinelli | 7 | CHAIR PLOUSIS: Any further discussion? |
| 8 | will review that matter with you. | 8 | COMMISSIONER MOLLINEAUX: No. |
| 9 | MS. PIMPINELLI: Good morning, Chairman | 9 | CHAIR PLOUSIS: Hearing none, all in |
| 10 | and Commissioners. Teresa Pimpinelli, Senior | 10 | favor, say aye? |
| 11 | Counsel, appearing for the Commission. | 11 | (Ayes.) |
| 12 | For your consideration is the | 12 | CHAIR PLOUSIS: Opposed? |
| 13 | stipulation of settlement for the initial | 13 | (No response.) |
| 14 | application of Timothy McCray for his casino | 14 | CHAIR PLOUSIS: Ayes have it. |
| 15 | key employee license. If approved, it will be | 15 | MS. FAUNTLEROY: Item No. 8 is |
| 16 | valid through February of 2029 subject to | 16 | consideration of the initial application of |
| 17 | certain conditions. | 17 | Sherice Valentine for a casino key employee |
| 18 | You have staff's memo and recommendation | 18 | license. |
| 19 | for this matter. | 19 | Again Senior Counsel Pimpinelli will |
| 20 | Mr. McCray was notified of today's | 20 | review that with you. |
| 21 | proceedings. | 21 | MS. PIMPINELLI: Chairman and |
| 22 | I would ask counsel for the Division to | 22 | Commissioners, Teresa Pimpinelli, Senior |
| 23 | enter their appearance and proceed. | 23 | Counsel, appearing for the Commission. |
| 24 | MS. FIETKIEWICZ: Good morning, Chairman | 24 | For your consideration is the |
| 25 | and Commissioners. Jocelyn Fietkiewicz on | 25 | stipulation of settlement for the initial |
|  | 27 |  | 29 |
| 1 | ITEM NO. 7 | 1 | ITEM NO. 8 |
| 2 | behalf of Division of Gaming Enforcement. | 2 | application of Sherice Valentine for her casino |
| 3 | You have the Division's report along | 3 | key employee license. If approved, her license |
| 4 | with the stipulation of settlement that has | 4 | will be valid through February of 2029 subject |
| 5 | been entered with the Applicant. | 5 | to certain conditions. |
| 6 | The Division respectfully requests that | 6 | Ms. Valentine was notified of today's |
| 7 | the stipulation be approved as submitted and | 7 | proceedings. |
| 8 | recommends the granting of the Applicant's | 8 | And I would just ask counsel for the |
| 9 | casino key employee license subject to the | 9 | Division to enter their appearance and proceed. |
| 10 | terms and conditions of the stipulation. | 10 | MS. FIETKIEWICZ: Chairman and |
| 11 | Thank you. | 11 | Commissioners, Jocelyn Fietkiewicz, Deputy |
| 12 | CHAIR PLOUSIS: And for the record, the | 12 | Attorney General on behalf of the Division of |
| 13 | Applicant is not present; correct? | 13 | Gaming Enforcement. |
| 14 | MS. PIMPINELLI: Correct. | 14 | You have the Division's report along |
| 15 | CHAIR PLOUSIS: Are there any questions | 15 | with a stipulation of settlement that has been |
| 16 | for counsel? | 16 | entered with the Applicant. |
| 17 | VICE CHAIR COOPER: No. | 17 | The Division respectfully requests the |
| 18 | COMMISSIONER MOLLINEAUX: No. | 18 | stipulation be approved as submitted and |
| 19 | CHAIR PLOUSIS: Hearing none, is there a | 19 | recommends the granting of the Applicant's |
| 20 | motion? | 20 | casino key employee license subject to the |
| 21 | VICE CHAIR COOPER: Mr. Chairman, I move | 21 | terms and conditions of the stipulation. |
| 22 | to approve the stipulation of settlement | 22 | Thank you. |
| 23 | between the Division and Applicant and grant | 23 | CHAIR PLOUSIS: Again for the record, |
| 24 | the initial application of Timothy McCray for a | 24 | the Applicant is not present? |
| 25 | casino key employee license subject to | 25 | MS. PIMPINELLI: Correct. |


|  | 30 |  | 32 |
| :---: | :---: | :---: | :---: |
| 1 | ITEM NO. 8 | 1 | ITEM NO. 9 |
| 2 | CHAIR PLOUSIS: Are there any questions | 2 | entered with the Applicant. |
| 3 | for counsel? | 3 | The Division respectfully requests that |
| 4 | VICE CHAIR COOPER: No. | 4 | the stipulation be approved as submitted and |
| 5 | COMMISSIONER MOLLINEAUX: No. | 5 | recommends the granting of the Applicant's |
| 6 | CHAIR PLOUSIS: Hearing none, is there a | 6 | casino key employee license subject to the |
| 7 | motion? | 7 | terms and conditions of the stipulation. |
| 8 | VICE CHAIR COOPER: Mr. Chairman, I move | 8 | Thank you. |
| 9 | to approve the stipulation of settlement | 9 | CHAIR PLOUSIS: Again for the record, |
| 10 | between the Division and Applicant and grant | 10 | the Applicant is not present? |
| 11 | the initial application of Sherice Valentine | 11 | MS. PIMPINELLI: Correct. |
| 12 | for a casino key employee license subject to | 12 | CHAIR PLOUSIS: Are there any questions |
| 13 | compliance with the terms and conditions as | 13 | for counsel? |
| 14 | provided for in the stipulation. | 14 | VICE CHAIR COOPER: No. |
| 15 | CHAIR PLOUSIS: Is there a second? | 15 | COMMISSIONER MOLLINEAUX: No. |
| 16 | COMMISSIONER MOLLINEAUX: Mr. Chairman, | 16 | CHAIR PLOUSIS: Hearing none, is there a |
| 17 | I second the motion. | 17 | motion? |
| 18 | CHAIR PLOUSIS: Any further discussion? | 18 | VICE CHAIR COOPER: Mr. Chairman, I move |
| 19 | COMMISSIONER MOLLINEAUX: No. | 19 | to approve the stipulation of settlement |
| 20 | CHAIR PLOUSIS: Hearing none, all in | 20 | between the Division and Applicant and grant |
| 21 | favor, say aye? | 21 | the initial application of Shiah Stowe for a |
| 22 | (Ayes.) | 22 | casino license subject to compliance with the |
| 23 | CHAIR PLOUSIS: Opposed? | 23 | terms and conditions as provided for in the |
| 24 | (No response.) | 24 | stipulation. |
| 25 | CHAIR PLOUSIS: Ayes have it. | 25 | CHAIR PLOUSIS: Is there a second? |
|  | 31 |  | 33 |
| 1 | ITEM NO. 9 | 1 | ITEM NO. 10 |
| 2 | MS. FAUNTLEROY: Item No. 9 is | 2 | COMMISSIONER MOLLINEAUX: Mr. Chairman, |
| 3 | consideration of the initial application of | 3 | I second the motion. |
| 4 | Shiah Stowe for a casino key employee license. | 4 | CHAIR PLOUSIS: Any further discussion? |
| 5 | Senior Counsel Teresa Pimpinelli will | 5 | VICE CHAIR COOPER: No. |
| 6 | address that with you. | 6 | COMMISSIONER MOLLINEAUX: No. |
| 7 | MS. PIMPINELLI: Chairman and | 7 | CHAIR PLOUSIS: Hearing none, all in |
| 8 | Commissioners, Teresa Pimpinelli, Senior | 8 | favor, say aye? |
| 9 | Counsel, appearing again for the Commission. | 9 | (Ayes.) |
| 10 | For your consideration in this matter is | 10 | CHAIR PLOUSIS: Opposed? |
| 11 | the stipulation of settlement for the initial | 11 | (No response.) |
| 12 | application of Shiah Stowe for her casino key | 12 | CHAIR PLOUSIS: Ayes have it. |
| 13 | employee license. Again, if approved, her | 13 | MS. FAUNTLEROY: Thank you. |
| 14 | license will be valid through February of 2029 | 14 | Item No. 10 is consideration of the |
| 15 | subject to certain conditions. | 15 | initial application of Bryce D. Martin for a |
| 16 | Miss Stowe was notified of today's | 16 | casino key employee license. |
| 17 | proceedings. | 17 | Again you have Senior Counsel Pimpinelli |
| 18 | I would just ask counsel for the | 18 | ready to review that with you. |
| 19 | Division to enter their appearance and proceed. | 19 | MS. PIMPINELLI: Good morning again, |
| 20 | MR. FIETKIEWICZ: Chairman and | 20 | Chairman and Commissioners. Teresa Pimpinelli, |
| 21 | Commissioners, Jocelyn Fietkiewicz, Deputy | 21 | Senior Counsel, appearing for the Commission. |
| 22 | Attorney General, on behalf of the Division of | 22 | Before you is the initial application of |
| 23 | Gaming Enforcement. | 23 | Bryce Martin for his casino key employee |
| 24 | You have the Division's report along | 24 | license. |
| 25 | with a stipulation of settlement that has been | 25 | You have staff's memo and recommendation |


|  | 34 |  | 36 |
| :---: | :---: | :---: | :---: |
| 1 | ITEM NO. 10 | 1 | ITEM NO. 11 |
| 2 | for this matter. | 2 | COMMISSIONER MOLLINEAUX: No. |
| 3 | Mr. Martin was notified of today's | 3 | VICE CHAIR COOPER: No. |
| 4 | proceedings. | 4 | CHAIR PLOUSIS: Hearing none, all in |
| 5 | And I would just ask counsel for the | 5 | favor, say aye? |
| 6 | Division to enter their appearance and proceed. | 6 | (Ayes.) |
| 7 | MR. FIETKIEWICZ: Chairman and | 7 | CHAIR PLOUSIS: Opposed? |
| 8 | Commissioner, Jocelyn Fietkiewicz, Deputy | 8 | (No response.) |
| 9 | Attorney General, on behalf of Division of | 9 | CHAIR PLOUSIS: Ayes have it. |
| 10 | Gaming Enforcement. | 10 | MS. FAUNTLEROY: Thank you. |
| 11 | On August 25th, 2023, the Division filed | 11 | Item No. 11 is consideration of the |
| 12 | a letter report recommending that the | 12 | initial application of Ta'Najah Smith for a |
| 13 | application of Bryce Martin for a casino key | 13 | casino key employee license. |
| 14 | employee license be denied for failing to | 14 | Again Senior Counsel Pimpinelli will |
| 15 | cooperate in the Division's investigation into | 15 | review that with you. |
| 16 | the Applicant's qualification for a casino key | 16 | MS. PIMPINELLI: Chairman and |
| 17 | employee licensure and as required by Section | 17 | Commissioners, Teresa Pimpinelli, Senior |
| 18 | 89 of the Casino Control Act. | 18 | Counsel, appearing again for the Commission. |
| 19 | Subsequently the Commission at its | 19 | For your consideration is the |
| 20 | September 13th, 2023, meeting remanded the | 20 | stipulation of settlement for the initial |
| 21 | matter to the contested-case process. | 21 | application of Ta'Najah Smith for her casino |
| 22 | Bryce Martin failed to submit the | 22 | key employee license. If approved, her license |
| 23 | requisite hearing request forms and comply with | 23 | will be valid through February of 2029 subject |
| 24 | the contested-case process. Therefore, based | 24 | to certain conditions. |
| 25 | on the Applicant's nonresponsiveness and | 25 | You have staff's memo and recommendation |
|  | 35 |  | 37 |
| 1 | ITEM NO. 10 | 1 | ITEM NO. 11 |
| 2 | failure to comply with the contested-case | 2 | for this matter. |
| 3 | process, we would request that Bryce Martin's | 3 | Miss Smith was notified of today's |
| 4 | application for a casino key employee license | 4 | meeting. |
| 5 | be denied. | 5 | I would just ask counsel for the |
| 6 | Thank you. | 6 | Division to enter their appearance and proceed. |
| 7 | CHAIR PLOUSIS: Again for the record, | 7 | MR. FIETKIEWICZ: Chairman and |
| 8 | the Applicant is not present? | 8 | Commissioners, Jocelyn Fietkiewicz, Deputy |
| 9 | MS. PIMPINELLI: Correct. | 9 | Attorney General, on behalf of Division of |
| 10 | CHAIR PLOUSIS: Okay. Are there any | 10 | Gaming Enforcement. |
| 11 | questions for counsel on this matter? | 11 | You have the Division's report along |
| 12 | VICE CHAIR COOPER: No. | 12 | with a stipulation of settlement that has been |
| 13 | COMMISSIONER MOLLINEAUX: No. | 13 | entered with the Applicant. |
| 14 | CHAIR PLOUSIS: Hearing none, is there a | 14 | The Division respectfully requests that |
| 15 | motion? | 15 | the stipulation be approved as submitted and |
| 16 | VICE CHAIR COOPER: Mr. Chairman, I move | 16 | recommends the granting of the Applicant's |
| 17 | to: A, find Bryce D. Martin disqualified | 17 | casino key employee license subject to the |
| 18 | pursuant to NJSA 5:12-80(b) and (d) and NJSA | 18 | terms and conditions of the stipulation. |
| 19 | 5:12-86 and NJSA 5:12-89 and; | 19 | Thank you. |
| 20 | B, also deny his initial application for | 20 | CHAIR PLOUSIS: Again for the record, |
| 21 | a casino key employee license. | 21 | the Applicant is not present? |
| 22 | CHAIR PLOUSIS: Is there a second? | 22 | MS. PIMPINELLI: Correct. |
| 23 | COMMISSIONER MOLLINEAUX: Mr. Chairman, | 23 | CHAIR PLOUSIS: Are there any questions |
| 24 | I second the motion. | 24 | for counsel? |
| 25 | CHAIR PLOUSIS: Any further discussion? | 25 | VICE CHAIR COOPER: No. |


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| 1 | ITEM NO. 12 | 1 | ITEM NO. 12 |
| 2 | COMMISSIONER MOLLINEAUX: No. | 2 | been entered with the Applicant. |
| 3 | CHAIR PLOUSIS: Hearing none, is there a | 3 | The Division respectfully requests that |
| 4 | motion? | 4 | the stipulation be approved as submitted and |
| 5 | VICE CHAIR COOPER: Mr. Chairman, I move | 5 | recommends the granting of the Applicant's |
| 6 | to approve the stipulation of settlement | 6 | casino key employee license subject to the |
| 7 | between the Division and Applicant and grant | 7 | terms and conditions of the stipulation. |
| 8 | the initial application of Ta'Najah Smith for a | 8 | Thank you. |
| 9 | casino key employee license subject to | 9 | CHAIR PLOUSIS: Again for the record, |
| 10 | compliance with the terms and conditions as | 10 | the Applicant is not present? |
| 11 | provided for in the stipulation. | 11 | MS. PIMPINELLI: He's not. |
| 12 | CHAIR PLOUSIS: Is there a second? | 12 | CHAIR PLOUSIS: Are there any questions |
| 13 | COMMISSIONER MOLLINEAUX: Mr. Chairman, | 13 | for counsel? |
| 14 | I second the motion. | 14 | VICE CHAIR COOPER: No. |
| 15 | CHAIR PLOUSIS: Any further discussion? | 15 | COMMISSIONER MOLLINEAUX: No. |
| 16 | COMMISSIONER MOLLINEAUX: No. | 16 | CHAIR PLOUSIS: Hearing none, is there a |
| 17 | CHAIR PLOUSIS: Hearing none, all in | 17 | motion? |
| 18 | favor, say aye? | 18 | VICE CHAIR COOPER: Mr. Chairman, I move |
| 19 | (Ayes.) | 19 | to approve the stipulation of settlement |
| 20 | CHAIR PLOUSIS: Opposed? | 20 | between the Division and Applicant and grant |
| 21 | (No response.) | 21 | the initial application of Jason Ballard for a |
| 22 | CHAIR PLOUSIS: Ayes have it. | 22 | casino key employee license subject to |
| 23 | MS. FAUNTLEROY: Item No. 12 is | 23 | compliance with the terms and conditions as |
| 24 | consideration of the initial application of | 24 | provided for in the stipulation. |
| 25 | Jason Ballard for a casino key employee | 25 | CHAIR PLOUSIS: Is there a second? |
|  | 39 |  | 41 |
| 1 | ITEM NO. 12 | 1 | ITEM NO. 13 |
| 2 | license. | 2 | COMMISSIONER MOLLINEAUX: Mr. Chairman, |
| 3 | Again Senior Counsel Pimpinelli will | 3 | I second the motion. |
| 4 | address that with you. | 4 | CHAIR PLOUSIS: Any further discussion? |
| 5 | MS. PIMPINELLI: Good morning again, | 5 | COMMISSIONER MOLLINEAUX: No. |
| 6 | Chairman and Commissioners. Teresa Pimpinelli, | 6 | CHAIR PLOUSIS: Hearing none, all in |
| 7 | Senior Counsel, appearing for the Commission. | 7 | favor, say aye? |
| 8 | For your consideration is a stipulation | 8 | (Ayes.) |
| 9 | of settlement for the initial application of | 9 | CHAIR PLOUSIS: Opposed? |
| 10 | Jason Ballard for his casino key employee | 10 | (No response.) |
| 11 | license. If approved, it will be valid through | 11 | CHAIR PLOUSIS: Ayes have it. |
| 12 | February of 2029 subject to the conditions | 12 | MS. FAUNTLEROY: Item No. 13 is |
| 13 | contained in the stipulation. | 13 | consideration of the initial application of |
| 14 | You have staff's memo and recommendation | 14 | Anthony Desessa for a casino key employee |
| 15 | for this matter. | 15 | license. |
| 16 | Mr. Ballard was notified of today's | 16 | Again Senior Counsel Pimpinelli will |
| 17 | proceedings. | 17 | review that with you. |
| 18 | And I would just ask counsel for the | 18 | MS. PIMPINELLI: Chairman and |
| 19 | Division to enter their appearance and proceed. | 19 | Commissioners, Teresa Pimpinelli, Senior |
| 20 | MS. FIETKIEWICZ: Chairman and | 20 | Counsel, appearing for the Commission. |
| 21 | Commissioners, Jocelyn Fietkiewicz, Deputy | 21 | For your consideration is the |
| 22 | Attorney General, on behalf of Division of | 22 | stipulation of settlement for the initial |
| 23 | Gaming Enforcement. | 23 | application of Anthony Desessa for his casino |
| 24 | You have the Division's report along | 24 | key employee license. If approved, his license |
| 25 | with the stipulation of settlement that has | 25 | will be valid through February of 2029 subject |

ITEM NO. 13
to the conditions contained in the stipulation.
Mr. Desessa was notified of today's proceedings.

And I would just ask counsel for the Division to enter their appearance and proceed.

MR. FIETKIEWICZ: Chairman and Commissioners, Jocelyn Fietkiewicz, Deputy Attorney General, on behalf of Division of Gaming Enforcement.

You have the Division's report along with the stipulation of settlement that has been entered with the Applicant.

The Division respectfully requests that the stipulation be approved as submitted and recommends the granting of the Applicant's casino key employee license subject to the terms and conditions of the stipulation.

Thank you.
CHAIR PLOUSIS: Again for the record, the Applicant is not present?

MS. PIMPINELLI: Correct.
CHAIR PLOUSIS: Are there any questions for counsel on this matter?

COMMISSIONER MOLLINEAUX: No.

ITEM NO. 14
VICE CHAIR COOPER: No.
CHAIR PLOUSIS: Hearing none, is there a
motion?
VICE CHAIR COOPER: Mr. Chairman, I move
to approve the stipulation of settlement
between the Division and Applicant and grant
the initial application of Anthony Desessa for
a casino key employee license subject to
compliance with the terms and conditions as
provided for in the stipulation.
CHAIR PLOUSIS: Is there a second?
COMMISSIONER MOLLINEAUX: Mr. Chairman,
I second the motion.
CHAIR PLOUSIS: Any further discussion?
VICE CHAIR COOPER: No.
CHAIR PLOUSIS: Hearing none, all in favor, say aye?
(Ayes.)
CHAIR PLOUSIS: Opposed?
(No response.)
CHAIR PLOUSIS: Ayes have it.
MS. FAUNTLEROY: No. 14 is consideration
of the initial application of Ryan Wares for a casino key employee license.

ITEM NO. 14
Again Senior Counsel Pimpinelli will review that with you.

MS. PIMPINELLI: Chairman and Commissioners, Teresa Pimpinelli appearing for my final matter before you this morning for the Commission.

For your consideration is a stipulation of settlement for the initial application of Brian Wares for his casino key employee license. If approved, it will be valid through February of 2029 subject to certain conditions.

Mr. Wares was notified of today's proceedings.

I would just ask counsel for the Division to enter their appearance and proceed.

MR. FIETKIEWICZ: Chairman and Commissioners, Jocelyn Fietkiewicz, Deputy Attorney General, on behalf of Division of Gaming Enforcement.

You have the Division's report along with the stipulation of settlement that has been entered with the Applicant.

The Division respectfully requests that the stipulation be approved as submitted and

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| :---: | :---: | :---: | :---: |
| 1 | ITEM NO. 17 | 1 | ITEM NO. 17 |
| 2 | CHAIR PLOUSIS: Any further discussion? | 2 | I ask that they enter their appearances and |
| 3 | VICE CHAIR COOPER: No. | 3 | address the Commission directly. |
| 4 | CHAIR PLOUSIS: Hearing none, all in | 4 | MS. SACCO: Good morning. Bess Sacco, |
| 5 | favor, say aye? | 5 | Vice President and Chief Counsel, Regional |
| 6 | (Ayes.) | 6 | Operation, Caesars Entertainment. |
| 7 | CHAIR PLOUSIS: Opposed? | 7 | Before I address the Commission, I would |
| 8 | (No response.) | 8 | like the Commission to be aware that John |
| 9 | CHAIR PLOUSIS: Ayes have it. | 9 | Farmer is -- the Independent Trustee is |
| 10 | MS. PIMPINELLI: Thank you. | 10 | available remotely at the hearing, and in a few |
| 11 | MS. FAUNTLEROY: Thank you. | 11 | minutes I'm going to have him address the |
| 12 | Mr. Chairman, with your permission, we | 12 | Commission. |
| 13 | will move to matter 17 next. | 13 | And also our regional president for |
| 14 | CHAIR PLOUSIS: Yes. | 14 | Caesars Entertainment Eastern Region, John |
| 15 | MS. FAUNTLEROY: Item No. 17 is the | 15 | Koster, is also available remotely and he, too, |
| 16 | Joint Petition of Caesars Entertainment, Inc., | 16 | is going to address the Commission. |
| 17 | Boardwalk Regency, LLC, Harrah's Atlantic City | 17 | So this petition is -- as Dianna |
| 18 | Operating Company, LLC, and Tropicana Atlantic | 18 | summarized, is in connection with the approval |
| 19 | City Corp. requesting approval to dissolve | 19 | of the merger between Caesars Entertainment and |
| 20 | Trust Account -- to terminate Trust Agreement | 20 | Eldorado Resorts to form the new Caesars |
| 21 | dated July 20, 2020, between Caesars | 21 | Entertainment, which I'm going to refer to as |
| 22 | Entertainment, Inc., and John J. Farmer, Jr., | 22 | Caesars Entertainment. |
| 23 | as Trustee and discharge Trustee John J. | 23 | What we are requesting now is that the |
| 24 | Farmer, Jr. | 24 | Trust Account be dissolved and the remaining |
| 25 | This matter was initiated -- the request | 25 | interest -- because the principle has all been |
|  | 47 |  | 49 |
| 1 | ITEM NO. 17 | 1 | ITEM NO. 17 |
| 2 | was initiated by Petition filed July 11, 2024, | 2 | spent -- for that to be sent over to Caesars |
| 3 | requesting the relief that I described. | 3 | Entertainment. Also that the -- that the Trust |
| 4 | It is on the basis of the Commission's | 4 | Agreement be dissolved. And also that John |
| 5 | opinion and order that was entered in July 17, | 5 | Farmer be released as the Trustee. |
| 6 | 2020, in connection with the merger of Eldorado | 6 | So again, just by way of background, the |
| 7 | Resorts and the Caesars properties to form | 7 | Commission approval of the merger did require |
| 8 | Caesars Entertainment, Inc. | 8 | that Caesars Entertainment come up with a \$400 |
| 9 | Several conditions were imposed. | 9 | million CapEx plan, which we did. And the |
| 10 | Conditions 25 and 26 specifically requiring | 10 | Division did approve it as per the Commission |
| 11 | Caesars to expend $\$ 400$ million in capital | 11 | resolutions. |
| 12 | improvements at the three properties, Caesars, | 12 | We also put the \$400 million in a trust |
| 13 | Tropicana, and Harrah's over the course after | 13 | account which was overseen by the Trustee |
| 14 | 36 month period with $\$ 150$ million of that | 14 | during this whole process. And the Trust |
| 15 | specifically dedicated for the Caesars | 15 | Agreement was also entered into, and the |
| 16 | property. | 16 | Commission and Division approved it. |
| 17 | The trusteeship has advanced and now the | 17 | The Division approved the CapEx plan on |
| 18 | request is to resolve -- dissolve the Trust and | 18 | October 6, 2020. And since that time, Caesars |
| 19 | allow for the distribution of the residual | 19 | Entertainment undertook all the improvements |
| 20 | interest in the Trust pursuant to the terms of | 20 | over of the last three years. And, you know, |
| 21 | the Trust Agreement. | 21 | I'm happy to be here to report that after the |
| 22 | You have counsel present for -- regional | 22 | three years, we have spent the 400 million and |
| 23 | counsel present for Caesars Entertainment as | 23 | have made some wonderful improvements to the |
| 24 | well as counsel for the Division. | 24 | properties. |
| 25 | And with your permission, Mr. Chairman, | 25 | Throughout the process, we worked with |


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| :---: | :---: | :---: | :---: |
| 1 | ITEM NO. 17 | 1 | JOHN FARMER, JR. |
| 2 | the Division. They were provided with | 2 | thank Bessie for that introduction. And I want |
| 3 | quarterly updates. They were provided with | 3 | to thank the Commission, the Division of Gaming |
| 4 | copies of the CapEx funding requests that we | 4 | Enforcement, and Caesars for the opportunity to |
| 5 | sent to the Trustee. | 5 | serve as the Trustee for this really |
| 6 | And -- and we would like to -- at this | 6 | transformative capital expenditure program. |
| 7 | point I'd like to thank the Division for their | 7 | As Bessie mentioned, there were some |
| 8 | cooperation during this matter. We did run | 8 | delays that were attached to this mostly |
| 9 | into certain supply chain issues over the | 9 | because of the covid and the supply chain |
| 10 | course with covid closures, and there were some | 10 | issues that were raised by covid. And we -- |
| 11 | delays. And the Division did work with us to | 11 | but we developed a system of review that I |
| 12 | look at our committed spend in terms of the | 12 | think was comprehensive and that allowed me to |
| 13 | actual spend on the target dates. | 13 | serve as the Independent Trustee in a way that |
| 14 | I'd also like to take this opportunity | 14 | probably drove people crazy at times. But we |
| 15 | to thank John Farmer. We sent him a voluminous | 15 | were very exacting. And the commitment that |
| 16 | amount of information. He got binders in | 16 | was made was honored in every respect. |
| 17 | connection with all the CapEx funding requests. | 17 | Beginning of January I submitted, in |
| 18 | And he was very thorough and always turned | 18 | addition to my monthly approvals of |
| 19 | around promptly the CapEx funding requests. | 19 | expenditures and accounting to both the |
| 20 | And we are really grateful for his dedication | 20 | Division and to Caesars, I had reconciled all |
| 21 | and support in this matter. | 21 | the numbers. And so I support the application |
| 22 | And at this time I would like John | 22 | today to dissolve the Trust. |
| 23 | Farmer to have the opportunity to address the | 23 | I want to thank everybody at the |
| 24 | Commission. And, of course, he's available to | 24 | Division, Director Rebuck, Assistant Attorney |
| 25 | answer any questions the Commission may have. | 25 | General Flaherty, and their team, as well as |
|  | 51 |  | 53 |
| 1 | JOHN FARMER, JR. | 1 | JOHN FARMER, JR. |
| 2 | John? | 2 | Bessie Sacco, Peter Larragueta and Brenda |
| 3 | MR. FARMER: Good morning everybody, and | 3 | Wessler of Caesars for their cooperation. As I |
| 4 | thank you. Thank you, Bessie for that | 4 | say, I had a lot of questions, and they were |
| 5 | introduction. I just want to -- | 5 | prompt in answering those. And it made for an |
| 6 | MS. FAUNTLEROY: One second, Mr. Farmer. | 6 | extraordinarily smooth process. And I'm |
| 7 | CHAIR PLOUSIS: One second. We got to | 7 | grateful to have given the opportunity to serve |
| 8 | swear you in. | 8 | as the Independent Trustee. |
| 9 | MR. FARMER: Can you hear me? | 9 | Thank you. |
| 10 | MS. FAUNTLEROY: Yes, sir. Just got to | 10 | MS. SACCO: Thank you. |
| 11 | swear you in, Mr. Farmer, if you don't mind. | 11 | CHAIR PLOUSIS: Thank you, Mr. Farmer. |
| 12 | MR. FARMER: I'm sorry? | 12 | Any questions from the Commissioners of |
| 13 | MS. FAUNTLEROY: We're -- | 13 | Mr. Farmer? |
| 14 | MR. FARMER: Yes, go ahead. | 14 | VICE CHAIR COOPER: No. Everything was |
| 15 | MS. FAUNTLEROY: -- going to swear you | 15 | fine. Thank you. Thank you. |
| 16 | in. | 16 | CHAIR PLOUSIS: All right. |
| 17 |  | 17 | VICE CHAIR COOPER: Thank you. |
| 18 | J OHN J. FARMER, JR., was duly sworn to | 18 | MS. SACCO: Thank you, John. |
| 19 | testify as follows: | 19 | Right now -- and I also said that John |
| 20 | -- - | 20 | Koster, our regional president, is also |
| 21 | MR. NANCE: Please state your name for | 21 | available. And he would like to address the |
| 22 | the record. | 22 | Commission. |
| 23 | MR. FARMER: John Farmer. | 23 | And, John, I think you have to be sworn |
| 24 | MR. NANCE: Thank you. | 24 | in first. |
| 25 | MR. FARMER: So once again, I want to | 25 | MR. KOSTER: Certainly. Thank you, |

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    JOHN KOSTER
    Bessie.
        MR. NANCE: Yes.
        - - -
J O H N K O S T E R, was duly sworn to testify as
follows:
    MR. NANCE:Please state your name for
    the record.
    MR. KOSTER: John Koster. I'm the
        Regional President for Caesars Entertainment in
        the East, Atlantic City market, Baltimore, and
        Philadelphia.
            MR. NANCE: Thank you.
            MR. KOSTER: Well, hello and good
        morning, Chairman Plousis, Vice Chairman
        Cooper, and Commissioner Mollineaux.
            It's been a while since I've spoken to
        all of you. I think that was back in maybe
        April of 2022, coming up on three years now in
        Atlantic City. As I had told you, I wasn't
        exactly thrilled with leaving Lake Tahoe at the
        time but, boy, it's been great. I'm glad that
        my company, Caesars Entertainment, gave me the
        opportunity to come out here and preside over
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## JOHN KOSTER

the operational side of this $\$ 400$ million master plan, which I really think has transformed, in particular, two of our properties that really needed it.

And I'd just like to go over -- oh, and by the way, the supply chain issues which John has mentioned and Bessie has mentioned, it definitely was some of the issues that was slowing down the project a little bit. We had some inflation, of course. We also had, you know, a few scope changes along the way. But all that was documented and approved. And I think it was -- those changes were the right way to go.

Right now it looks like between the three properties, Caesars is about 224 and-ahalf million in spend. Very close to that. We've got about 143.4 million spend at Harrah's Atlantic City. And about -- I think it's right in the vicinity of 36 and-a-half million at Tropicana. Again, Caesars had that minimum of 150 we needed to spend, and we went well beyond that. And the remaining part of that project

I'll address in a minute.

## JOHN KOSTER

But we've spent 19.8 million on gaming equipment, including 700 new slot machines spread fairly evenly between the three properties. We've done over 500 conversions, as well of new gaming games on existing slot cabinets. So probably in the vicinity of 1200
new games in terms of what's facing the customers.

We're we spent 14 and-a-half million on high-speed floor improvements so that allows us to communicate customer reward credits, points to them correctly directly at the slot machine. Also passing on to them opportunities, food and beverage opportunities, and basically a way to beverage opportunities, and basically a way to
communicate to the customer quickly what they have available to them.

We spent $\$ 24$ million on the Caesars Atlantic City casino, improving the entire lobby area. We did -- we renovated the floors, two floors. We did promotional areas. We did -- built the loyalty lounge. And we also -- the restrooms. So it's really -- that was all very needed. And I think anyone who's seen it -- and I know that the Chairman and I


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## JOHN KOSTER

Caesars Pool really needed it. We completely re-did the Caesars pool area and bar. It just turned out -- and added cabanas on top of it the pool roof there and allowed for a view there, which was blocked in the past. So really a tremendous turnaround there.

Gregg Klein, our GM at Harrah's, has been lobbying for an arcade at Harrah's for a long time. So we have a beautiful new arcade there, which really works very well with all the groups that we have. And it's already hitting the ground running very, very well.

Royce nightclub over at Tropicana, it's a really cool nightclub that you should check out if you have not seen it.

And then the big spend of the -- what is now going to be 426 million in spend. We went over -- we will be over by about 26 million of the committed 400 million when we get all said and done. 203 million has been spent on rooms renovations at the Waterfront Tower and Atrium Tower at Harrah's. And then at the Ocean Tower and Centurion Tower at Caesars was the last part of that project.

## JOHN KOSTER

nights on a regular basis. And it's really just a tremendous operation. We're very glad that we've got that relationship with Gordon Ramsay.

Also, you know, on the Nobu side of the equation, that will bring 400 covers on Saturdays and does very well all week long. A lot of customers coming in, too, that we haven't seen in before. So I think the celebrity side of the chef of the equation has really been a nice addition to Atlantic City.

Our Starbucks on the first floor of Caesars has been an absolute success, and it's just kind of finished off that beautiful sense of arrival that we now have on the first floor of Caesars.

We also put a Hash House in the old buffet space at Tropicana right on the Boardwalk. That has definitely taken off. Very good portion sizes over there, by the way.

And then right next to it, a Purple Zebra. So all the kinds of interesting fancy drinks that you can imagine at the Zebra.

And Il Verde, the old Olon space at

| 1 | JOHN KOSTER |
| ---: | :--- |
| 2 | Nobu Hotel and Suites, which is 85 keys |
| 3 | on the top three floors of Centurion. And we |
| 4 | had a little back and forth with our partners |
| 5 | in Nobu, and we finally have come to an |
| 6 | agreement on how that product will be presented |
| 7 | and look, and everybody is in agreement now. |
| 8 | So we should be renting those 85 keys, of which |
| 9 | three are suites, in the very near future. And |
| 10 | I think you're going to -- between the Nobu |
| 11 | restaurant and the Nobu Hotel and Suites, we've |
| 12 | got a hotel within a hotel now in Atlantic |
| 13 | City, and a really high-end brand. Nobu |
| 14 | continues to expand -- around the world |
| 15 | actually -- in terms of hotels and restaurants. |
| 16 | So we definitely have got a great relationship |
| 17 | with that. With that organization. |
| 18 | $\quad$ And then, speaking of organizations, on |
| 19 | the celebrity chef side of the equation, we |
| 20 | spent \$38 million on restaurants and bars, |
| 21 | including Hell's Kitchen, which I think anybody |
| 22 | who has been there would say that it is a |
| 23 | wonderful transformation of that space, |
| 24 | formerly a nightclub. It's really tremendous. |
| 25 | It will do over 500 covers now on Saturday |

## JOHN KOSTER

Tropicana, is now a beautiful Italian restaurant. Done a great job I think transforming that. The bar has been completed renovated. And the antepast station on the way in. And the restaurant that can be broken up into also private -- a part of it can be a private dining room.

And finally, La Strada at the Shore, our original founder, Don Carano, created a -- with Ivano, our executive chef from The Row in Reno -- created this great concept called La Strada. And now here we've got the second one in the company at Harrah's replacing the old Martorano space. And that is La Strata at the Shore. It's fantastic with some of the original creations.

So that's probably, I'm sure -- hope not -- I missed the less interesting part for everybody probably. But $\$ 73$ million was also spent in the facility area, you know, lifts, elevators, escalators, area units. You know, the less -- the less, if you will, sporty side of the equation, but definitely was needed. And that continues on. It takes about 16 weeks

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| :---: | :---: | :---: |
| 1 | JOHN KOSTER | 1 |
| 2 | to completely renovate an elevator, so we | 2 |
| 3 | continue on with that project. We'll roll a | 3 |
| 4 | bit into 2024. | 4 |
| 5 | But again, our -- the current spend and | 5 |
| 6 | committed is about 404. And then when we get | 6 |
| 7 | done with Nobu Hotel and Suites, as well as | 7 |
| 8 | some of the other facility projects, et cetera, | 8 |
| 9 | we should finish up the master plan at about | 9 |
| 10 | 426 million. | 10 |
| 11 | And again, we're not done spending. We | 11 |
| 12 | will be continuing to spend on a yearly basis. | 12 |
| 13 | You know, we have our five-year commitment that | 13 |
| 14 | we have to spend X amount, five percent or so, | 14 |
| 15 | within that period of time, and I can assure | 15 |
| 16 | you we will. | 16 |
| 17 | We've got some work to do -- more work | 17 |
| 18 | to do at Tropicana. We got some towers we need | 18 |
| 19 | to address, hotel towers over there. Few other | 19 |
| 20 | things that we need to address. | 20 |
| 21 | And then we've got some other ideas | 21 |
| 22 | still remaining for Caesars in terms of | 22 |
| 23 | potentially new outlets and also at Harrah's. | 23 |
| 24 | And by the way, we'll be doing Buddy B's | 24 |
| 25 | Boardwalk Empire. That's going to open up at | 25 |

JOHN KOSTER
Harrah's in that -- where you come into the lobby on the left-hand side. It's currently closed down. It used to be retail. That's going to be the first thing you see is on the way into Harrah's. And I think that's going to be a tremendous addition to that property. Should be opening about Memorial Day for Buddy B's.

So I think that's a pretty good recap of what Caesars is doing in Atlantic City and will continue to do in Atlantic City. We're committed to Atlantic City. We want to make sure Atlantic City continues to be a fresh, very competitive product. And I can assure you we will not let the our foot off the gas on that side of the equation.

And now I'm happy that they moved me from Lake Tahoe to Atlantic City.

Thank you very much.
CHAIR PLOUSIS: Thank you.
MR. KOSTER: Happy to answer any questions.

CHAIR PLOUSIS: Commissioners, any questions for Mr. Koster?

## JOHN KOSTER

Yes. Commissioner Cooper?
VICE CHAIR COOPER: Thank you, Mr. Chairman.

Actually it's not a question, but it's just a couple comments. So first I wanted to thank you for being here with us this morning.

I suppose when you hear the figure $\$ 400$ million, you step back and say, oh, my goodness, $\$ 400$ million. That's -- that's fantastic. That's exciting. An exorbitant. What's going to happen? What's going on with $\$ 400$ million? Well, just to hear your comments this morning, what your plans are with the three -- with the three properties. It's just fascinating. It's exciting. And again, I want to thank you for your explanation of what exactly is, you know, going to be taking place at the three totally different properties. You've got Trop, Caesars, Harrah's. Each one has its own personality. But spending of, you know, the capital expenditure of money, again it's just very quite exciting.

To hear the variety of improvements -and I'm using the word "improvements." There's

OHN KOSTER
to completely renovate an elevator, so we

## JOHN KOSTER

maintenance and as I said, I read all the documents. And, you know, maybe it's not exciting to hear about an elevator being repaired, but it's necessary. So when you hear -- when you look at an elevator repair and other, you know, maintenance things, that is so very, very important.

A little bit more exciting certainly is when you talk about and as you've just explained the modernization and the improvements. You've talked about gaming, dine, retail, what's going on at The Pool. All the amenities that your properties have to offer. It's very -- as I said, it's just very, very exciting.

Fast forward, summing it all up, the expenditures that you are making here in Atlantic City, me personally as a Commissioner, it's very, very exciting. And you just used a word -- and I was getting ready to use it at the same time. It makes your properties certainly very competitive. We have nine casinos here. Again, each one has its following, its personality. But with what you

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| 1 | JOHN KOSTER | 1 | JOHN KOSTER |
| 2 | just detailed, it's certainly going to make | 2 | It's been a great partnership and we're just |
| 3 | your three properties, as you just said, very, | 3 | about to the finish line. And again, we're not |
| 4 | very competitive. And you put everything | 4 | done. This is the big part of it, but we'll |
| 5 | together, and it just -- it's all, the bottom | 5 | continue to spend you know, 40,50 million a |
| 6 | line is to enhance Atlantic City and the gaming | 6 | year in Atlantic City. So that's not going to |
| 7 | industry. | 7 | stop. |
| 8 | Again, I emphasize what you mentioned | 8 | CHAIR PLOUSIS: Commissioner Mollineaux? |
| 9 | about the amenities. It's very, very exciting. | 9 | COMMISSIONER MOLLINEAUX: Good morning. |
| 10 | You talked about a couple things that are going | 10 | MR. KOSTER: Good morning. |
| 11 | to be taking place in the future. All I can | 11 | COMMISSIONER MOLLINEAUX: I'm going to |
| 12 | say is congratulations. I wish you from me | 12 | pay a visit see what you have done since you've |
| 13 | personally just a lot of success in your future | 13 | said that you've done all these things. I know |
| 14 | endeavors. Everything just looks fantastic. | 14 | when I was there before it was a presentation |
| 15 | And again, thank you for being here this | 15 | that saying you were going to make these |
| 16 | morning. | 16 | improvements. So I'll be planning to visit you |
| 17 | MR. KOSTER: That is very kind of you to | 17 | before I go to Las Vegas. Because I want to |
| 18 | say, Vice Chair Cooper. I appreciate that. | 18 | see the comparison there. To see what Las |
| 19 | And I also want to thank -- and I forgot | 19 | Vegas has and what we have. So we appreciate |
| 20 | to thank. I want to thank Director Rebuck and | 20 | you and we want to make Caesars one of the |
| 21 | Assistant or Vice Director Flaherty. They've | 21 | better than Las Vegas. |
| 22 | been very helpful. The entire DGE team has | 22 | MR. KOSTER: I -- Commissioner |
| 23 | worked with us very closely. It is really a | 23 | Mollineaux, believe me, I can -- thank you by |
| 24 | great partnership here. | 24 | the way. And I look forward to giving you a |
| 25 | You know, I know I will just say I think | 25 | tour. By the way, we will be touring, you and |
|  | 67 |  | 69 |
| 1 | JOHN KOSTER | 1 | JOHN KOSTER |
| 2 | the Caesars legacy folks before the current new | 2 | I were with -- recently I recently promoted |
| 3 | Caesars Entertainment, you know, I think there | 3 | Karen Wor man to Senior Vice President and |
| 4 | were some, you know, capital, you know, | 4 | General Manager of Caesars Atlantic City. As |
| 5 | misunderstandings or pullbacks, whatever you | 5 | you may recall, Joe Lodise had left us in |
| 6 | want to call it. But and I just -- we're so | 6 | January of 2023, Director Rebuck was nice |
| 7 | happy to be able to make the commitment of the | 7 | enough and Mary Jo to allow me to be the Acting |
| 8 | 400 million and actually go to 426 and deliver | 8 | General Manager at Caesars Atlantic City as |
| 9 | on our promises to Tom Regan and Anthony | 9 | well as regional president from January |
| 10 | Corrado are absolutely standup gentlemen that | 10 | until -- they gave me until September 30th. So |
| 11 | want to continue to really make sure that we've | 11 | they were very kind to give me an extension. I |
| 12 | got the most competitive product from a | 12 | said, look, I want to complete this master |
| 13 | physical point of view, service point of view, | 13 | plan. I am in the best position and GM and, |
| 14 | and marketing point of view. And they have | 14 | you know, regional president master plan to |
| 15 | been, you know, stood right with me and helping | 15 | complete this master plan. But I'll find you, |
| 16 | all of us get this done. | 16 | I'll find us a new general manager by September |
| 17 | I must say I never had \$426 million to | 17 | 30th and I delivered on that. It was down to |
| 18 | spend on before. Normally I had to beg, borrow | 18 | the wire. I must say. Four days before I |
| 19 | and steal to get it in the past. So it's | 19 | think September 30th. But it took me nine |
| 20 | wonderful when they tell you you have to spend | 20 | months to convince Karen Worman that she should |
| 21 | it. That was wonderful. I knew I wasn't going | 21 | move out of finance and become a general |
| 22 | to lose any of it. | 22 | manager. And now is he is a tremendous general |
| 23 | So that was great that we could do this | 23 | manager and Caesars Atlantic City, our luxury |
| 24 | and accomplish this and appreciate, you know, | 24 | property in Atlantic City and I have never seen |
| 25 | everything with the CCC and also with the DGE. | 25 | anybody hit the ground running faster on than |


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| 1 | JOHN KOSTER | 1 | ITEM NO. 17 |
| 2 | Karen to from finance to General manager. So | 2 | Trust Agreement the Division has engaged with |
| 3 | you'll be happy to meet her as well. I'm sure. | 3 | Caesars and the Trustee with regard to the |
| 4 | COMMISSIONER MOLLINEAUX: Thank you. I | 4 | CapEx plan actual capital expenditures under |
| 5 | look forward to it. | 5 | way. And as completed and issues encountered |
| 6 | CHAIR PLOUSIS: Thank you. | 6 | again as outlined by Bessie related to COVID-19 |
| 7 | MR. KOSTER: My pleasure. | 7 | and supply chain. |
| 8 | CHAIR PLOUSIS: Commissioner Mollineaux. | 8 | The Division as monitored these capital |
| 9 | Let me just say, I was there yesterday | 9 | expenditure matters and the Trust arrangement |
| 10 | in your property. I had to speak at a | 10 | in an on going basis. Caesars was cooperative |
| 11 | conference, and it looked great. They were | 11 | and the Trustee was thorough, diligent, and |
| 12 | still painting, odds and ends, when I was there | 12 | conscious throughout the entire process. As a |
| 13 | yesterday. And as you said earlier, John, | 13 | result of the Trust arrangement under the |
| 14 | we've been touring it quite a bit during these | 14 | conditions set forth by the Division and its |
| 15 | projects that you were talking about. And you | 15 | efforts and intended necessary of Caesars to |
| 16 | guys have really done a sound investment back | 16 | the Trustee and the Division over \$400 million |
| 17 | in into all three of the properties. We want | 17 | in capital expenditure improvements have been |
| 18 | to comment you on that and also for exceeding | 18 | effectuated at each of the Atlantic City |
| 19 | the 400 million. We commend you on that as | 19 | properties. |
| 20 | well. But you've truly made three unique | 20 | The Division thanks all those involved. |
| 21 | destination in town add to the other six we | 21 | As the CapEx condition requirements and |
| 22 | have. Had so it's really been a win/win for | 22 | the terms of the Trust agreement have been |
| 23 | your property as well as the city. So I want | 23 | adhered to, the Division recommends that the |
| 24 | to con congratulate you on the job well done. | 24 | Commission grant the request of CEI to dissolve |
| 25 | You've had a good man leading you. I've worked | 25 | the Trust account, release all interest in the |
|  | 71 |  | 73 |
| 1 | JOHN KOSTER | 1 | ITEM NO. 17 |
| 2 | with Mr. Farmer in the last 30 years in | 2 | trust account to CEI, terminate the Trust, and |
| 3 | different capacities, and you couldn't have a | 3 | discharge the Trustee. |
| 4 | better guy reviewing the process because he is | 4 | We have also reviewed the draft |
| 5 | really a man of high integrity and he does a | 5 | resolution and have no objection to it. |
| 6 | thorough job. So I commend you on that as | 6 | Thank you. |
| 7 | well. | 7 | CHAIR PLOUSIS: Thank you. |
| 8 | MR. KOSTER: Thank you. | 8 | MR. KOSTER: Thank you, con. |
| 9 | CHAIR PLOUSIS: So with that being said. | 9 | MS. FAUNTLEROY: Mr. Chairman, Miss |
| 10 | MR. KOSTER: Thank you, Chairman. And I | 10 | Sacco has some -- |
| 11 | just want to thank again John again for | 11 | MS. SACCO: So just to wrap up in terms |
| 12 | navigating the entire master plan process. | 12 | of relief of requesting, again, the final |
| 13 | It's, at times, I'm sure tedious and very, you | 13 | accounting has been submitted. Caesars |
| 14 | know, very data driven, et cetera, it's but he | 14 | Entertainment has a reviewed it approved it as |
| 15 | did a great job on it and I appreciate it. | 15 | well as the Division. |
| 16 | CHAIR PLOUSIS: Thank you. | 16 | And the Commission has been obviously |
| 17 | Connor, did you have -- | 17 | provided with a copy of the final accounting. |
| 18 | MS. FAUNTLEROY: Mr. Martin has to enter | 18 | The Trust Agreement does provide that |
| 19 | his appearance as well. | 19 | upon a determination by the Commission and |
| 20 | (Laughter.) | 20 | recommendation by the Division that Caesars has |
| 21 | MR. MARTIN: Good morning. Connor | 21 | completed the 400 million CapEx spend that the |
| 22 | Martin, Deputy Attorney General on behalf of | 22 | trustee is authorized to close the trust |
| 23 | the Division of Gaming. | 23 | account with the principal has all been spent |
| 24 | As outlined by Bessie, John Koster and | 24 | with the remaining interest to be turned over |
| 25 | Trustee Farmer since the establishment of the | 25 | to Caesars Entertainment. So in light of all |


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| 1 | ITEM NO. 17 | 1 | ITEM NO. 15 |
| 2 | of that, having transpired the application that | 2 | MS. FAUNTLEROY: Thank you, gentlemen. |
| 3 | we request begin is for the Trust account to be | 3 | MR. KOSTER: Thank you again. |
| 4 | closed and the interest to be sent over to | 4 | MR. FARMER: Thank you. |
| 5 | Caesars Entertainment for the Trust Agreement | 5 | MR. KOSTER: Appreciate it, Chairman and |
| 6 | to be terminated and for Mr. Farmer to be | 6 | Vice Chairman, and Commissioner. Very much |
| 7 | discharged as the Trustee. | 7 | appreciate it. And look forward to that and |
| 8 | And I have also reviewed the draft | 8 | welcoming you in for any time you want to come |
| 9 | proposal, the resolution, and I have no | 9 | in for a tour a we are very happy to. |
| 10 | objection. And I would respectfully request | 10 | Every time I here July 20th, 2020, that |
| 11 | that it be entered. And I'm happy that this is | 11 | was the day that my new company took over my |
| 12 | now completed. | 12 | old company which I used to work for, moved me |
| 13 | Thank you. | 13 | back to Harrah's in Lake Tahoe, General |
| 14 | CHAIR PLOUSIS: Thank you. | 14 | Manager. And July 20th is my birthday. So let |
| 15 | Any other questions for counsel? | 15 | me tell you, I love to hear July 20th, 2020. |
| 16 | (No response.) | 16 | CHAIR PLOUSIS: Fair. |
| 17 | CHAIR PLOUSIS: Hearing none, is there a | 17 | MS. SACCO: Thank you, John. |
| 18 | motion? | 18 | MS. FAUNTLEROY: Congratulations. |
| 19 | VICE CHAIR COOPER: Mr. Chairman, I move | 19 | CHAIR PLOUSIS: Thank you, all. |
| 20 | to adopt the draft resolution and grant the | 20 | MR. FARMER: Thank you everybody. |
| 21 | relief requested in the petition and: A, | 21 | Really appreciate it. |
| 22 | approve the dissolution of the Trust Account | 22 | MS. SACCO: Thank you. |
| 23 | and authorize the release of all residual | 23 | CHAIR PLOUSIS: Thank you. |
| 24 | interest in the Trust Account to Caesars | 24 | MS. FAUNTLEROY: Mr. Chairman, returning |
| 25 | Entertainment, Inc., and; | 25 | to Item No. 15 , which is consideration of the |
|  | 75 |  | 77 |
| 1 | ITEM NO. 17 | 1 | ITEM NO. 15 |
| 2 | B , approve the termination of the trust | 2 | plenary qualification of Nicole L. Solaita to |
| 3 | agreement dated July 20th, 2020, between | 3 | serve as Senior Vice President and Chief Audit |
| 4 | Caesars Entertainment, Inc., and Caesars Resort | 4 | Executive for Caesars Entertainment, Inc. |
| 5 | Collection, LLC, with John J. Farmer, Jr., as | 5 | This matter was originally presented by |
| 6 | Trustee and; | 6 | Petition PRN 1812303 dated June 30, 2023, |
| 7 | C, discharge -- pardon me -- discharge | 7 | seeking the temporary qualification of Miss |
| 8 | the Trustee, John J. Farmer, Jr., all subject | 8 | Solaita to serve as Senior Vice President and |
| 9 | to the extent set forth, as well as the | 9 | Chief Audit Executive for Caesars |
| 10 | conditions provided for, in the resolution. | 10 | Entertainment, Inc. |
| 11 | CHAIR PLOUSIS: Is there a second? | 11 | The matter was reviewed at your July |
| 12 | COMMISSIONER MOLLINEAUX: Mr. Chairman, | 12 | 12th, 2023, meeting at which you granted her a |
| 13 | I second the motion. | 13 | temporary qualification. |
| 14 | CHAIR PLOUSIS: Any further discussion? | 14 | We are now here for consideration of her |
| 15 | COMMISSIONER MOLLINEAUX: No. | 15 | plenary qualification. The Division has |
| 16 | CHAIR PLOUSIS: Hearing none, roll call | 16 | reported. |
| 17 | vote? | 17 | We have counsel for the Division present |
| 18 | MS. FAUNTLEROY: Commissioner | 18 | as well as counsel again for Caesars |
| 19 | Mollineaux? | 19 | Entertainment, Inc. |
| 20 | COMMISSIONER MOLLINEAUX: Yes. | 20 | And with your permission, I would ask |
| 21 | MS. FAUNTLEROY: Vice Chair Cooper? | 21 | that they both enter their appearances and |
| 22 | VICE CHAIR COOPER: Yes. | 22 | address the Commission directly. |
| 23 | MS. FAUNTLEROY: And Chairman Plousis? | 23 | MS. SACCO: Bess Sacco, Vice President, |
| 24 | CHAIR PLOUSIS: Yes. | 24 | Chief Counsel, Regional Operations for Caesars |
| 25 | MS. SACCO: Thank you. | 25 | Entertainment. |


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| 1 | ITEM NO. 15 | 1 | ITEM NO. 16 |
| 2 | As Dianna has advised, this matter was | 2 | CHAIR PLOUSIS: Yes. |
| 3 | before you on July 12th for her temporary | 3 | MS. FAUNTLEROY: Thank you. |
| 4 | qualification. She is the -- Nicole Solaita is | 4 | Item No. 16 is consideration of the |
| 5 | the Senior Vice President and Chief Audit | 5 | initial casino key employee licensure and |
| 6 | Executive for Caesars Entertainment. | 6 | plenary qualification of Cheryl Francese to |
| 7 | And I have reviewed the proposed | 7 | serve as Vice President of Finance for Caesars |
| 8 | resolution, and I have no objection. And I | 8 | Interactive Entertainment New Jersey, LLC. |
| 9 | would respectfully request that it be entered | 9 | This matter was initiated by Petition |
| 10 | for her plenary qualification. | 10 | PRN 1582301 dated June 6, 2023, seeking the |
| 11 | Thank you. | 11 | temporary casino key employee license with |
| 12 | MR. MARTIN: Good morning again, | 12 | residency waiver and temporary qualification |
| 13 | Chairman and Commissioners. Connor Martin, | 13 | for her to serve as Vice President of Finance |
| 14 | Deputy Attorney General, on behalf of the | 14 | for Caesars Interactive licensee, Caesars |
| 15 | Division of Gaming Enforcement. | 15 | Interactive Entertainment New Jersey. |
| 16 | The Division filed a report on January | 16 | You considered the petition at your July |
| 17 | 26th recommending the plenary qualification of | 17 | 12, 2023, meeting, at which time the temporary |
| 18 | Nicole Solaita to serve as Senior Vice | 18 | casino key employee license with residency |
| 19 | President and Chief Audit Executive for Caesars | 19 | waiver was granted and her temporary |
| 20 | Entertainment, Inc. | 20 | qualification was approved. |
| 21 | We have reviewed the draft resolution | 21 | The Division has plenary reported on the |
| 22 | and have no objection to it. | 22 | applications. |
| 23 | Thank you. | 23 | Both are present. The Division is here, |
| 24 | CHAIR PLOUSIS: Are there any questions | 24 | counsel for Caesars Entertainment again is |
| 25 | for counsel? | 25 | here. And with your permission, I ask that |
|  | 79 |  | 81 |
| 1 | ITEM NO. 15 | 1 | ITEM NO. 16 |
| 2 | COMMISSIONER MOLLINEAUX: No. | 2 | they again enter their appearance and address |
| 3 | VICE CHAIR COOPER: No. | 3 | the Commission directly. |
| 4 | CHAIR PLOUSIS: Hearing none, is there a | 4 | MS. SACCO: Good morning, Chairman and |
| 5 | motion? | 5 | Commissioners. One last time, Bess Sacco, Vice |
| 6 | VICE CHAIR COOPER: Mr. Chairman, I move | 6 | President and Chief Counsel of Regional |
| 7 | to adopt the draft resolution and find Nicole | 7 | Operations, Caesars Entertainment. |
| 8 | L. Solaita qualified to serve as Senior Vice | 8 | This -- this application was, again, |
| 9 | President and Chief Audit Executive for Caesars | 9 | originally presented by our petition for an |
| 10 | Entertainment, Inc., in accordance with NJSA | 10 | initial temporary casino key license and |
| 11 | 5:12-85.1 and NJAC 13:69C-2.7. | 11 | qualification for Cheryl Francese to serve as |
| 12 | CHAIR PLOUSIS: Is there a second? | 12 | Vice President of Finance for Caesars |
| 13 | COMMISSIONER MOLLINEAUX: Mr. Chairman, | 13 | Interactive Entertainment New Jersey, which is |
| 14 | I second the motion. | 14 | the internet gaming affiliate, casino licensee |
| 15 | CHAIR PLOUSIS: Any further discussion? | 15 | in New Jersey. |
| 16 | COMMISSIONER MOLLINEAUX: No. | 16 | I have reviewed the resolution, and I |
| 17 | VICE CHAIR COOPER: No. | 17 | have no objection. And I would respectfully |
| 18 | CHAIR PLOUSIS: Hearing none, roll call | 18 | request that the resolution be entered for her |
| 19 | vote? | 19 | plenary qualification and her initial key |
| 20 | MS. FAUNTLEROY: Commissioner | 20 | employee license with residency waiver. |
| 21 | Mollineaux? | 21 | Thank you. |
| 22 | COMmISSIIONER MOLLINEAUX: Yes. | 22 | MR. MARTIN: Good morning, for the final |
| 23 | MS. FAUNTLEROY: Vice Chair Cooper? | 23 | time, Chairman and Commissioners. Connor |
| 24 | VICE CHAIR COOPER: Yes. | 24 | Martin, Deputy Attorney General, on behalf of |
| 25 | MS. FAUNTLEROY: And Chairman Plousis? | 25 | Division of Gaming Enforcement. |

ITEM NO. 16
The Division filed a report on January 24th recommending the plenary qualification and key licensure of Cheryl Francese as Vice President of Finance for Caesars Interactive Entertainment New Jersey, LLC.

We have reviewed the draft resolution and have no objection.

Thank you.
CHAIR PLOUSIS: Are there any questions for counsel?

VICE CHAIR COOPER: No. COMMISSIONER MOLLINEAUX: No. CHAIR PLOUSIS: Hearing none, is there a motion?

VICE CHAIR COOPER: Mr. Chairman, I move to adopt the draft resolution and: A, grant the initial casino key employee license to Cheryl Francese with a waiver of the residency requirement pursuant to NJSA 5:12-89B, and:

B, find Miss Francese qualified to serve as Vice President of Finance for Caesars Interactive Entertainment New Jersey, LLC, in accordance with NJSA 5:12-85.1 and NJAC 13:69C-2.6 and 2.7.

PUBLIC PARTICIPATION
participation portion of the meeting. Is there anyone from the public that wishes to speak?

MR. JOHNSON: Commissioners, I'm going to try to make my --

CHAIR PLOUSIS: Your name for the record, sir?

MR. JOHNSON: Franklin D. Johnson. CHAIR PLOUSIS: Thank you. MR. JOHNSON: I'm going to try to make my comment short. It's in regards to the performance and the right concerning who has the authority to police the public in the casino.

I have said to you before that my issue on being banned from the casino had been adjudicated by the courts in the state of New Jersey. However, I am being confronted with the issue of being denied on the proper enforcement of that issue.

I have researched and understood that the general security do not have authorization by the Commission to police the public. They have made fictitious and numerous complaints that I think should be looked into as a matter

ITEM NO. 16
CHAIR PLOUSIS: Is there a second?
COMMISSIONER MOLLINEAUX: Mr. Chairman,
I second the motion.
CHAIR PLOUSIS: Any further discussion?
COMMISSIONER MOLLINEAUX: No.
VICE CHAIR COOPER: No.
CHAIR PLOUSIS: Hearing none, roll call vote?

MS. FAUNTLEROY: Commissioner
Mollineaux?
COMMISSIONER MOLLINEAUX: Yes.
MS. FAUNTLEROY: Vice Chair Cooper?
VICE CHAIR COOPER: Yes.
MS. FAUNTLEROY: And Chairman Plousis?
CHAIR PLOUSIS: Yes.
MS. SACCO: Thank you.
CHAIR PLOUSIS: Thank you.
MR. MARTIN: Thank you.
MS. FAUNTLEROY: Thank you.
In accordance with Resolution
23-12-06-03, the next closed session shall be held on Wednesday, March 13, 2024, at 9:30 a.m. in the Commission offices.

CHAIR PLOUSIS: This is the public


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    FEBRUARY 14, 2024, 10:27 a.m.
    3 ITEM PAGE VOTE
    7 Consideration of the initial application 2628 of Timothy McCray for a casino key employee license (DKT 23-0078-SI)
    8 Consideration of the initial application 2830 of Sherice Valentine for a casino key employee license (DKT 23-007-SI)
    9 Consideration of the initial application 3133 of Shiah Stowe for a casino key employee
    8 license (DKT 23-0075-CK)
    10 Consideration of the initial application 3336
    of Bryce D. Martin for a casino key employee license (DKT 23-0055-SI)
    11 Consideration of the initial application 3638 of Ta'Najah Smith for a casino key employee license (DKT 23-0074-SI)
    12 Consideration of the initial application 3841 of Jason Ballard for a casino key employee license (DKT 23-0077-SI)
    13 Consideration of the initial application 4143 of Anthony Desessa for a casino key employee license (DKT 23-0072-SI)
    14 Consideration of the initial application 4346 of Ryan Wares for a casino key employee license (DKT 23-0076-SI)
    15 Consideration of the plenary application $76 \quad 79$ of Nicole L. Solaita to serve as Senior Vice President and Chief Audit Executive for Caesars Entertainment, Inc.
    816 Consideration of the initial casino key 8083 employee licensure and plenary qualification of Cheryl Francese to serve as Vice President of Finance for Caesars Interactive Entertainment New Jersey, LLC

