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STATE OF NEW JERSEY

CASINO CONTROL COMMISSION

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PUBLIC MEETING NO. 22-1-12

VIA REMOTE TECHNOLOGY

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WEDNESDAY, JANUARY 12, 2022

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 11:06 a.m.

Certified Court Reporter: Ronda Reinstein

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1 B E F O R E:

2 CASINO CONTROL COMMISSION:

3 CHAIRMAN JAMES T. PLOUSIS

4 VICE CHAIR ALISA BETH COOPER

5 COMMISSIONER JOYCE MOLLINEAUX

6

7 OFFICE OF THE GENERAL COUNSEL:

8

DARYL W. NANCE

9 PROGRAM SUPERVISOR/OPRA CUSTODIAN

10 DIANNA W. FAUNTLEROY, ESQ.

GENERAL COUNSEL/EXECUTIVE SECRETARY

11

TERESA M. PIMPINELLI, ESQ.

12

SENIOR COUNSEL

13

Division of Gaming Enforcement:

14

DEPUTY ATTORNEYS GENERAL:

15

JOCELYN R. FIETKIEWICZ

16

CONNOR V. MARTIN

JENNIFER RUSSO-BELLES

17

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

19 ESHANE MANSURI, ESQUIRE

20 ELIZABETH SACCO, ESQUIRE

21 JANICE VENABLES, ESQUIRE

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1 MR. NANCE: This is to advise the general
2 public that in compliance with Chapter 231 of the
3 Public Laws of 1975, Senator Byron M. Baer Open Public
4 Meetings Act, the Casino Control Commission on
5 December 8, 2020, filed with the Secretary of State at
6 the Statehouse in Trenton an Annual Meeting Schedule.
7 On December 9th, 2020, copies were mailed to
8 subscribers.

9 Any member of the public who wishes to
10 address the Commission will be given an opportunity to
11 do so before the Commission adjourns for the day.

12 Please acknowledge the Pledge of
13 Allegiance.

14 (Wherein the Pledge of Allegiance is
15 recited.)

16 CHAIRMAN PLOUSIS: Welcome, everyone who
17 is joining us remotely today. As a measure to
18 mitigate the spread of COVID-19 and to protect the
19 health and safety of meeting participants as well as
20 members of the public interested in the meeting, the
21 Commission is continuing to use remote collaboration
22 technology for meeting participants. The public is
23 able to listen through access provided on the
24 Commission's website as well as through our YouTube
25 channel.

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1 We will accept comments via e-mail.
2 Public comments can be sent to
3 Public.comments@ccc.nj.gov. I'll repeat that.
4 Comments can be sent to Public.comments@ccc.nj.gov
5 beginning now and anytime throughout the meeting,
6 ending at the time of the adjournment.

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

10 To meeting participant callers, I ask
11 that you follow the instructions provided with the web
12 link or audio call-in code and place your phones on
13 mute until your matter is called. Also, please
14 remember to identify yourself before speaking.

15 MS. FAUNTLEROY: Good morning. Please
16 answer when I call your name, for the record, please.

17 Commissioner Mollineaux?

18 COMMISSIONER MOLLINEAUX: Present.

19 MS. FAUNTLEROY: Vice Chair Cooper?

20 VICE CHAIR COOPER: Present.

21 MS. FAUNTLEROY: Chairman Plousis?

22 CHAIRMAN PLOUSIS: Present.

23 MS. FAUNTLEROY: Thank you.

24 Employee matters. Approval of the
25 November 9, 2021 closed session minutes. Update

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1 regarding the litigation, Juan Torres vs. City of
2 Atlantic City and the Casino Control Commission,
3 Atlantic County Superior Court.

4 The adoption of the minutes -- the
5 approval of the adoption of the minutes to or the
6 rescission respectively of certain policies within the
7 Commission's personnel policy and Procedure Manual,
8 including COVID-19 vaccinations testing policy,
9 alternative workweek, building security policy, drug
10 and alcohol policy, hire promote policy, overtime
11 policy, personnel policy, properly discarding
12 confidential information policy, weather emergency
13 policy, hire promote policy, shift preference
14 determination policy, resignation and retirement
15 policy, and smoking policy.

16 For your consideration is an Agenda Item
17 Number 1, which is the ratification of the minutes of
18 the December 8th, 2021 public portion of the meeting.

19 CHAIRMAN PLOUSIS: Are there any
20 questions for Counsel or corrections?

21 Hearing none, is there a motion?

22 VICE CHAIR COOPER: Mr. Chairman, I move
23 to ratify the minutes of the December 8th 2021
24 meeting.

25 CHAIRMAN PLOUSIS: Is there a second?

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<p align="right">6</p> <p>1 COMMISSIONER MOLLINEAUX: Mr. Chairman, I 2 second the motion. 3 CHAIRMAN PLOUSIS: Any further 4 discussion? 5 Hearing none, all in favor say aye. 6 COMMISSIONERS: Aye. 7 CHAIRMAN PLOUSIS: Opposed? The ayes 8 have it. 9 MS. FAUNTLEROY: Thank you. Item Number 10 2 is the annual election of the Vice Chair. 11 CHAIRMAN PLOUSIS: Are there any 12 questions for Counsel? 13 Hearing none, I will make a motion to 14 nominate Commissioner Alisa Cooper as the Vice Chair 15 of the Commission until the reorganization in January 16 2023. 17 COMMISSIONER MOLLINEAUX: Mr. Chairman, I 18 second the motion. 19 CHAIRMAN PLOUSIS: Any further 20 discussion? 21 Hearing none, all in favor say aye. 22 COMMISSIONERS: Aye. 23 CHAIRMAN PLOUSIS: Congratulations, Vice 24 Chair Cooper. 25 VICE CHAIR COOPER: Mr. Chairman and</p>	<p align="right">8</p> <p>1 CHAIRMAN PLOUSIS: Any further 2 discussion? 3 Hearing none, all in favor say aye. 4 COMMISSIONERS: Aye. 5 CHAIRMAN PLOUSIS: Opposed? The ayes 6 have it. 7 MS. FAUNTLEROY: Thank you. With respect 8 to Eduardo Morales, the Division has reviewed that 9 matter and there is a recommendation that Mr. Morales' 10 initial casino key employee license be granted -- 11 regranted. 12 CHAIRMAN PLOUSIS: Are there any 13 questions regarding this matter? 14 Hearing none, is there a motion? 15 VICE CHAIR COOPER: Mr. Chairman, I move 16 to grant the initial casino key employee license. 17 CHAIRMAN PLOUSIS: Is there a second? 18 I'll second that motion. 19 Any further discussion? Hearing none, 20 all in favor say aye. 21 COMMISSIONERS: Aye. 22 CHAIRMAN PLOUSIS: Opposed? No? The 23 ayes have it. 24 MS. FAUNTLEROY: Thank you. In the 25 matter of the 3g, Noah A. West, the Division of</p>
<p align="right">7</p> <p>1 Commissioner Mollineaux, I'd just like to thank both 2 of you for your support. 3 CHAIRMAN PLOUSIS: Thank you. 4 MS. FAUNTLEROY: Item Number 3 are 5 applications for initial casino key employee licenses. 6 They include: Matthew G. Capiro, Stephen F. 7 Domonoski, Cooper J. Fiadino, Christopher T. Hartney, 8 Eduardo Morales (also known as Eduardo Morales-Perez), 9 Joseph D. Salvato, Noah A West, and Martin T. 10 Williamson. 11 The matters of Eduardo Morales and Noah A 12 West will be called separately. 13 With respect to the remaining items, they 14 have been reviewed by the Division of Gaming 15 Enforcement. Staff has reviewed them as well and 16 recommend that you grant the initial casino key 17 employee licenses of those six individuals. 18 CHAIRMAN PLOUSIS: Are there any 19 questions on any of these matters? 20 Hearing none, is there a motion? 21 VICE CHAIR COOPER: Mr. Chairman, I move 22 to grant the initial six casino key employee licenses. 23 CHAIRMAN PLOUSIS: Is there a second? 24 COMMISSIONER MOLLINEAUX: Mr. Chairman, I 25 second the motion.</p>	<p align="right">9</p> <p>1 Gaming Enforcement has reviewed that matter, as has 2 staff, and there is a recommendation that his matter 3 be remanded to the contested case process. 4 CHAIRMAN PLOUSIS: Are there any 5 questions regarding this matter? 6 Hearing none, is there a motion? 7 VICE CHAIR COOPER: Mr. Chairman, I move 8 to remand for a hearing in the initial casino key 9 employee license application of Noah A. West. 10 CHAIRMAN PLOUSIS: Is there a second? 11 COMMISSIONER MOLLINEAUX: Mr. Chairman, I 12 second the motion. 13 CHAIRMAN PLOUSIS: Any further 14 discussion? 15 Hearing none, all in favor say aye. 16 COMMISSIONERS: Aye. 17 CHAIRMAN PLOUSIS: Opposed? Ayes have 18 it. 19 MS. FAUNTLEROY: Thank you. Item Number 20 4 are applications for resubmitted casino key employee 21 licenses and/or for qualification. They include: 22 Anita S. Branca, Lynn S. Curreri (also known as 23 Lynn S. Danchak), John J. Forelli (also known as John 24 J. Folcarelli), Ivette J. Rivera (also known as Ivette 25 J. Rivera-Alomar), and Juan D. Salazar. Each of those</p>

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<p>1 matters have been reviewed by the Division of Gaming 2 Enforcement and Commission and Licensing staff with a 3 recommendation that each resubmission be granted. 4 The matter of Mr. Forelli will be called 5 separately, as he requires qualification as well as 6 licensure and a roll call vote accordingly. 7 CHAIRMAN PLOUSIS: Are there any 8 questions for Counsel on any of these matters? 9 Hearing none, is there a motion? 10 VICE CHAIR COOPER: Mr. Chairman, I move 11 to grant the four resubmitted casino key employee 12 licenses. 13 CHAIRMAN PLOUSIS: Is there a second? 14 COMMISSIONER MOLLINEAUX: Mr. Chairman, I 15 second the motion. 16 CHAIRMAN PLOUSIS: Any further 17 discussion? 18 Hearing none, all in favor say aye. 19 COMMISSIONERS: Aye. 20 CHAIRMAN PLOUSIS: Opposed? The ayes 21 have it. 22 MS. FAUNTLEROY: Thank you. With respect 23 to Mr. John J. Forelli, he is for resubmitted casino 24 key employee license and qualification as Senior Vice 25 President/Chief Information Officer for AC Oceanwalk,</p>	<p>1 MR. MANSURI: Good morning, Chairman and 2 Commissioners. This is Eshane Mansuri, Casino Control 3 Commission, Supervisor of the Licensing Unit. 4 Between December 2, 2021 and January 4, 5 2022, the staff of the Regulatory Affairs Division 6 granted the following approvals via delegated 7 authority. 8 On December 10, 2021, temporary casino 9 key employee licenses were granted to: Liza L. Watson 10 for a race book supervisor position, and Sidney L. 11 Terrell for an assistant security manager position, 12 both at Borgata; and Amy Su for a dual rate shift 13 manager position at Bally's Atlantic City. 14 On December 15, 2021, a temporary casino 15 key employee license was granted to Nicholas R. 16 Simonson for an information security officer position 17 at Ocean Casino. 18 On December 16, 2021, a temporary casino 19 key employee license was granted to Sonia R. Lynn for 20 a dual rate slot shift services position at Harrah's 21 Atlantic City. 22 On December 17, 2021, a temporary casino 23 key employee license was granted to Jose A. Sepulveda 24 Cruz for a table games floor manager position at 25 Borgata.</p>
11	13
<p>1 LLC. Again, there is a recommendation that his key 2 and qualification be granted. 3 CHAIRMAN PLOUSIS: Are there any 4 questions regarding this matter? 5 Hearing none, is there a motion? 6 VICE CHAIR COOPER: Mr. Chairman, I move 7 to grant resubmitted key license and qualification. 8 CHAIRMAN PLOUSIS: Is there a second? 9 COMMISSIONER MOLLINEAUX: Mr. Chairman, I 10 second the motion. 11 CHAIRMAN PLOUSIS: Any further 12 discussion? Hearing none, roll call vote. 13 MS. FAUNTLEROY: Commissioner Mollineaux? 14 COMMISSIONER MOLLINEAUX: Yes. 15 MS. FAUNTLEROY: Vice Chair Cooper? 16 VICE CHAIR COOPER: Yes. 17 MS. FAUNTLEROY: Chair Plousis? 18 CHAIRMAN PLOUSIS: Yes. 19 MS. FAUNTLEROY: Okay, thank you very 20 much. Item Number 5, approvals through Delegation of 21 Authority between December 2, 2021 and January 4, 22 2022, pursuant to Resolution No. 17-01-11-11-C. 23 We do have Eshane Mansuri, Licensing, on 24 the line to review those matters with you; however, no 25 action is required.</p>	<p>1 On December 21, 2021, a temporary casino 2 key employee license was granted to Peter D. Haggerty 3 for a table games floor manager position at Borgata. 4 On December 23, 2021, a temporary casino 5 key employee license was granted to Michael Lam for a 6 poker shift manager position at Tropicana Atlantic 7 City. 8 And December 29, 2021, a temporary casino 9 key employee license was granted to Lotran Gunther for 10 a credit executive position at Ocean Casino. 11 This shall memorialize the noted 12 approvals that were granted by Delegated Authority 13 during this period, and no further Commission action 14 is required. Thank you. 15 MS. FAUNTLEROY: Thank you. Item 16 Number 6 for your consideration are requests for 17 inactivation of casino key employee licenses. 18 Again, Mr. Mansuri will review those 19 matters with you. 20 MR. MANSURI: This is Eshane Mansuri, 21 Casino Control Commission, once again. 22 In lieu of filing a casino key employee 23 license review application, the following six 24 individuals have requested to be placed on the casino 25 key employee approved inactive list, not to exceed</p>

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<p>1 five years. And they are: Theresa B. Dunn (also 2 known as Theresa B. Elliott), Jennifer L. Gindt, Alan 3 S. Korman, Franco Pilli, Steven T. Snyder, and 4 Jeffrey B. Washington. 5 Commission staff has reviewed this 6 request and recommends granting the requested relief. 7 Thank you. 8 CHAIRMAN PLOUSIS: Are there any 9 questions on any of these matters? 10 Hearing none, is there a motion? 11 VICE CHAIR COOPER: Mr. Chairman, I move 12 to grant the requested relief and order that the six 13 casino key employee licenses be inactivated. 14 CHAIRMAN PLOUSIS: Is there a second? 15 COMMISSIONER MOLLINEAUX: Mr. Chairman, I 16 second the motion. 17 CHAIRMAN PLOUSIS: Any further 18 discussion? 19 Hearing none, all in favor say aye. 20 COMMISSIONERS: Aye. 21 CHAIRMAN PLOUSIS: Opposed? The ayes 22 have it. 23 MS. FAUNTLEROY: Thank you. Item 24 Number 7 is consideration of the lapsing of certain 25 casino key employee licenses. And again, Mr. Mansuri</p>	<p>1 second the motion. 2 CHAIRMAN PLOUSIS: Any further 3 discussion? 4 Hearing none, all in favor say aye. 5 COMMISSIONERS: Aye. 6 CHAIRMAN PLOUSIS: Opposed? Ayes have 7 it. 8 MS. FAUNTLEROY: In the matter of 7d, 9 Gerald J. Hicks, Sr., that matter is called separately 10 as it is a unique situation. And I defer again to 11 Mr. Mansuri to review. 12 MR. MANSURI: Thank you. Eshane Mansuri 13 once again, Casino Control Commission. 14 With regard to Gerald J. Hicks, Sr., his 15 casino key employee license was lapsed at the most 16 recent Commission public meeting on December 8, 2021. 17 Subsequently Mr. Hicks submitted a written request to 18 have his casino key employee license reactivated, 19 along with a completed casino key employee license 20 review application and the required filing fee. 21 Commission staff has reviewed Mr. Hicks' 22 request and recommends that the prior order to lapse 23 Gerald J. Hicks, Sr.'s casino key employee license be 24 vacated and that the casino key employee license to be 25 reactivated through license status pending review of</p>
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<p>1 will review those matters. 2 MR. MANSURI: Eshane Mansuri once again, 3 Supervisor, Licensing Unit. 4 At this time, there are six individuals 5 for your consideration to lapse their casino key 6 employee license. The casino key employee license 7 review application filing deadline for the following 8 individuals has passed. None of these individuals has 9 filed a casino key employee license review application 10 or requested to be placed on the inactive list. 11 Based on these facts, staff recommends 12 that casino key employee licenses of the listed 13 individuals be deemed to have lapsed. They are: 14 Linda A. Canale (also known as Linda A. Parker), 15 Michael W. Curtis, Jonathan J. DiPilato, Shawn James, 16 Randy J. Lundy, and Michael J. Pavlinko. 17 CHAIRMAN PLOUSIS: Are there any 18 questions on any of these matters? 19 Hearing none, is there a motion. 20 VICE CHAIR COOPER: Mr. Chairman, I move 21 to find that the six casino key employee licenses 22 lapsed pursuant to N.J.A.C. 19:41A-6.1(f) of the 23 regulations. 24 CHAIRMAN PLOUSIS: Is there a second? 25 COMMISSIONER MOLLINEAUX: Mr. Chairman, I</p>	<p>1 his renewal application. Thank you. 2 CHAIRMAN PLOUSIS: Are there any 3 questions regarding this platter? 4 Hearing none, is there a motion? 5 VICE CHAIR COOPER: Mr. Chairman, I move 6 to grant the requested relief and vacate Commission 7 Order Number 21-12-8-8-D, lapsing Gerald J. Hicks, 8 Sr.'s -- pardon me -- casino key employee license and 9 order that his casino key employee license be 10 reactivated to licensed status, pending review of his 11 renewal application. 12 CHAIRMAN PLOUSIS: Is there a second? 13 COMMISSIONER MOLLINEAUX: Mr. Chairman, I 14 second the motion. 15 CHAIRMAN PLOUSIS: Any further 16 discussion? 17 Hearing none, all in favor say aye. 18 COMMISSIONERS: Aye. 19 CHAIRMAN PLOUSIS: Opposed? Ayes have 20 it. 21 MS. FAUNTLEROY: Thank you. Item 22 Number 8 is the consideration of the initial decision 23 in the matter of the appeal of A.B. for removal from 24 the Self-Exclusion List. 25 Senior Counsel Teresa Pimpinelli will</p>

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<p style="text-align: right;">18</p> <p>1 review that with you. 2 MS. PIMPINELLI: Good morning, Chairman 3 and Commissioners. Teresa Pimpinelli, Senior Counsel 4 appearing for the Commission. 5 For your consideration is the December 6, 6 2021 initial decision of Hearing Examiner Cooper in 7 the matter of the appeal of A.B. for removal from the 8 Self-Exclusion List. 9 This matter is an appeal from the 10 Division's July 20, 2021 final agency action denying 11 A.B.'s request to be removed from the Self-Exclusion 12 List prior to the expiration of the term for which he 13 enrolled. 14 After holding oral argument, Hearing 15 Examiner Cooper found that Appellant A.B. had failed 16 to demonstrate he was improperly placed on the 17 Self-Exclusion List. 18 You have the complete record in this 19 matter, which is subject to the confidentiality and 20 exclusion requirements. No exceptions were filed. 21 Appellant, I believe, is here pro-se. And the 22 Division is represented by Jennifer Russo Belles. 23 And I would now ask both to enter their 24 appearances and proceed. I remind the Commission that 25 Appellant's identity is confidential.</p>	<p style="text-align: right;">20</p> <p>1 MR. A.B.: Yes. 2 MR. NANCE: Thank you. 3 MR. A.B.: In the papers that I got from 4 the final decision, it says that I didn't contact the 5 Commission for three days after, which is not true. 6 Because if the Division did their due diligence, they 7 would see that I did contact them through Job Kings, 8 or whatever, like, literally the day of -- the day, 9 like, I got the e-mail, like, the morning of. And Job 10 Kings contacted you guys. And they told me -- they 11 basically told me to contact you. But they were in 12 contact with you guys immediately from the start as 13 soon as I got the e-mail. 14 And also in terms of the Division, they 15 failed to, I believe, do my hearing or, like, grant 16 my, like, appeal for, like, almost a year. And it's 17 been, like, two years now. Basically we're coming up 18 on two years now. 19 And in terms of the self-exclusion, like, 20 I stated in the original case, I meant to do 21 cool-down. And I said I was going to do it until the 22 start of the M.B.A., The M.B.A. season during the 23 COVID lock-down or whatever, during the bubble. And 24 it was five weeks -- it was literally, like, five 25 weeks from the time that I got to do it. And if you</p>
<p style="text-align: right;">19</p> <p>1 MS. RUSSO-BELLES: Thank you. Good 2 morning, Commission. Jennifer Russo-Belles on behalf 3 of the Division. 4 CHAIRMAN PLOUSIS: Division, proceed. 5 MS. RUSSO-BELLES: Thank you, your Honor. 6 As Ms. Pimpinelli indicated, the Division has reviewed 7 the initial decision and there has been no exceptions 8 filed. We rely on our arguments that were presented 9 both in our written papers and during the oral 10 argument that was made to Vice Chair Cooper. 11 We believe that the decision made by Vice 12 Chair Cooper was proper and appropriate, and we are 13 asking the Commission to uphold that decision. 14 CHAIRMAN PLOUSIS: Thank you. Mr. A B., 15 are you on the line? 16 MR. A.B.: Yes, I am. 17 CHAIRMAN PLOUSIS: Okay. Please proceed, 18 sir. 19 MR. A.B.: I notice in the final verdict 20 or whatever that they sent, they said that I didn't -- 21 MS. FAUNTLEROY: One second. Mr. A.B., 22 we will have you sworn, briefly. 23 MR. NANCE: Mr. A.B., do you swear to 24 tell the truth, the whole truth, and nothing but the 25 truth?</p>	<p style="text-align: right;">21</p> <p>1 do that -- if you do the math from the time that I did 2 it from the start of the M.B.A., it matches up. 3 CHAIRMAN PLOUSIS: Thank you, sir. We 4 appreciate your testimony. 5 We reviewed the matter, the Commissioners 6 here, and we believe that Commissioner Cooper made the 7 right call. So I will make a motion to adopt the 8 initial decision and find that the appellant failed to 9 demonstrate that he did not intentionally place 10 himself on the Self-Exclusion List, as required by 11 N.J.A.C. 13:69G-2.2(c), and deny his request to be 12 removed from the Self-Exclusion List prior to his 13 June 6, 2025 expiration date. 14 Is there a second? 15 COMMISSIONER MOLLINEAUX: Mr. Chairman, I 16 second the motion. 17 CHAIRMAN PLOUSIS: Any further 18 discussion? 19 Hearing none, all in favor say aye. 20 COMMISSIONERS: Aye. Opposed? The ayes 21 have it. 22 MS. FAUNTLEROY: Item Number 9 is 23 consideration of the Complaint in State of New Jersey 24 vs. Margarita Rivera for a casino key employee 25 license.</p>

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<p style="text-align: right;">22</p> <p>1 Senior Counsel Teresa Pimpinelli will 2 address that matter. 3 MS. PIMPINELLI: Good morning again, 4 Chairman and Commissioners. Teresa Pimpinelli, Senior 5 Counsel, appearing for the Commission. 6 Before you is a complaint filed 7 December 20th, 2021, in which the Division seeks the 8 immediate suspension of Ms. Rivera's casino key 9 employee license, based on a September 22, 2021 10 charge, one count of theft by unlawful taking or 11 disposition, a fourth degree offense. 12 The Division alleges this is inimical 13 under the Act of Casino Operations and therefore 14 disqualifying, and ask that the Commission suspend 15 Ms. Rivera's casino key employee license pending 16 resolution of the matter. 17 Ms. Rivera was notified of today's 18 proceeding. Staff has not received any communication 19 from her. You have staff memo and recommendation for 20 this matter. 21 I believe Jocelyn Fietkiewicz is here on 22 behalf of the Division. And I would just ask her to 23 enter her appearance for the record and proceed. 24 MS. FIETKIEWICZ: Good morning, Chairman 25 and Commissioners. Jocelyn Fietkiewicz, Deputy</p>	<p style="text-align: right;">24</p> <p>1 requests the immediate suspension of Respondent's 2 casino key employee license pending the final 3 resolution of the Division's complaint. Thank you. 4 CHAIRMAN PLOUSIS: Thank you. 5 Ms. Pimpinelli, just to verify, Margarita 6 Rivera never responded to our application for 7 suspension, correct? 8 MS. PIMPINELLI: Correct. I have not 9 heard from her. And I have no way to contact her 10 except through the addresses that we have on file. 11 CHAIRMAN PLOUSIS: Thank you. Are there 12 any questions for Counsel? 13 Hearing none, is there a motion? 14 VICE CHAIR COOPER: Mr. Chairman, I move 15 to grant the with Division's application to suspend 16 Margarita Rivera's casino key employee license and 17 remand the matter for a contested case hearing before 18 the Commission. 19 CHAIRMAN PLOUSIS: Is there a second? 20 COMMISSIONER MOLLINEAUX: Mr. Chairman, I 21 second the motion. 22 CHAIRMAN PLOUSIS: Any further 23 discussion? 24 Hearing none, all in favor say aye. 25 COMMISSIONERS: Aye.</p>
<p style="text-align: right;">23</p> <p>1 Attorney General on behalf of the Division of Gaming 2 Enforcement. 3 As Counsel already outlined for you, on 4 December 20th, 2021, the Division filed a complaint 5 and application seeking the immediate suspension and 6 ultimate revocation of the plenary casino key employee 7 license of Respondent Margarita Rivera. 8 As set forth more fully in the Division's 9 complaint, Margarita Rivera was charged on 10 September 22nd, 2021 with one count of theft, a fourth 11 degree offense, in violation of N.J.S.A. 2C:20-3(a). 12 This theft was in connection with Margarita Rivera's 13 employment as a cage supervisor at Resorts Casino 14 Hotel. 15 This criminal charge is currently pending 16 adjudication. This criminal charge as well as the 17 underlying conduct is disqualifying pursuant to 18 Sections 86C1, 86C3, 86D and 86G of the Casino Control 19 Act. 20 Additionally, given the alleged conduct 21 and the criminal charge, Margarita Rivera lacks the 22 good character, honesty and integrity required of 23 casino key employee licensure by Section 89E2 of the 24 Casino Control Act. 25 Accordingly, the Division respectfully</p>	<p style="text-align: right;">25</p> <p>1 CHAIRMAN PLOUSIS: Opposed? The ayes 2 have it. 3 MS. FAUNTLEROY: Thank you. Item Number 4 10 is consideration of the initial casino key employee 5 licensure and plenary qualification of Michael T. Kane 6 to serve as Vice President of Security for Boardwalk 7 Regency, LLC, doing business as Caesars Atlantic City. 8 This matter initially came before you as 9 a petition for Mr. Kane's temporary casino key 10 employee licensure and temporary plenary qualification 11 on a May 28, 2021 petition. 12 You heard the matter on June 9, 2021, and 13 granted the temporary status. 14 The Division has now reported plenary 15 and the matter is before you for consideration of his 16 initial casino key employee license and plenary 17 qualification. 18 I believe Counsel for Petitioner, Bessie 19 Sacco, is here, and for the Division, Connor Martin. 20 I would ask that they enter their appearances and 21 address the matter. 22 MS. SACCO: Good morning, Chairman 23 Plousis, Vice Chair Cooper and Commissioner 24 Mollineaux. Bess Sacco, Caesars Entertainment Vice 25 President, Chief Counsel, Regional Operations</p>

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<p style="text-align: right;">26</p> <p>1 appearing on behalf of this matter for the plenary 2 qualification and initial casino key employee 3 licensure for Michael Kane, Vice President of Security 4 for Caesars Atlantic City. 5 As Dianna Fauntleroy just mentioned, that 6 this matter was before you on June 9th. Mr. Kane was 7 granted his temporary licensure and temporary 8 qualification. 9 The Division has made a recommendation 10 that Mr. Kane be granted his plenary qualification and 11 initial casino key employee license. 12 I have reviewed the resolution and I find 13 it to be acceptable. And I would respectfully request 14 that the Commission enter this order. Thank you. 15 MR. MARTIN: Good morning, Chairman and 16 Commissioners. Connor Martin, Deputy Attorney General 17 for the Division of Gaming Enforcement. 18 The Division filed a plenary report dated 19 December 21st, 2021, recommending that Michael T. Kane 20 be granted a casino key employee license and be 21 plenary qualified to serve as Vice President of 22 Security for Harrah's -- or Caesars Atlantic City. 23 Pardon me. 24 We have reviewed the draft resolution and 25 have no objection. Thank you.</p>	<p style="text-align: right;">28</p> <p>1 Chairman and Commission Staff. 2 The first delegation is identified as 11, 3 which is a review of the Commission's Internal Audit 4 Committee, Resolution pursuant to Executive Order 122, 5 Former Governor McGreevey. 6 In this instance, in light of the 7 re-appointment of Vice Chair Cooper, her ability to 8 serve on the Audit Committee is in conflict with the 9 constricts of Executive Order 122, and staff 10 recommends that Commissioner Mollineaux be appointed 11 to serve in that capacity. 12 The remaining responsibilities under the 13 Audit Committee Resolution are not revised. 14 CHAIRMAN PLOUSIS: Are there any 15 questions regarding this matter? 16 Hearing none, is there a motion? 17 VICE CHAIR COOPER: Mr. Chairman, I move 18 to adopt the draft resolution an appoint Commissioner 19 Joyce Mollineaux to the Commission's Audit Committee. 20 CHAIRMAN PLOUSIS: I'll second that 21 motion. Any further discussion? 22 Hearing none, roll call vote. 23 MS. FAUNTLEROY: Commissioner Mollineaux? 24 COMMISSIONER MOLLINEAUX: Yes. 25 MS. FAUNTLEROY: Vice Chair Cooper?</p>
<p style="text-align: right;">27</p> <p>1 CHAIRMAN PLOUSIS: Are there any 2 questions for counsel? 3 Hearing none, is there a motion? 4 VICE CHAIR COOPER: Mr. Chairman, I move 5 to adopt the draft resolution and A, grant an initial 6 casino key employee license to Michael T. Kane 7 pursuant to N.J.S.A. 5:12-89B; and B., find Mr. Kane 8 qualified to serve as Vice President of Security for 9 Boardwalk Regency, LLC, in accordance with N.J.S.A. 10 5:12-85.1 and N.J.A.C. 13:69C-2.6. 11 CHAIRMAN PLOUSIS: Is there a second? 12 COMMISSIONER MOLLINEAUX: Mr. Chairman, I 13 second the motion. 14 CHAIRMAN PLOUSIS: Any further 15 discussion? 16 Hearing none, roll call vote. 17 MS. FAUNTLEROY: Commissioner Mollineaux? 18 COMMISSIONER MOLLINEAUX: Yes. 19 MS. FAUNTLEROY: Vice Chair Cooper? 20 VICE CHAIR COOPER: Yes. 21 MS. FAUNTLEROY: And Chairman 22 Plousis? 23 CHAIRMAN PLOUSIS: Yes. 24 MS. FAUNTLEROY: Thank you. Item 25 Number 11 are Delegations of Authority to Commission</p>	<p style="text-align: right;">29</p> <p>1 VICE CHAIR COOPER: Yes. 2 MS. FAUNTLEROY: Chairman Plousis? 3 CHAIRMAN PLOUSIS: Yes. 4 MS. FAUNTLEROY: 11B -- excuse me -- 11A 5 is a proposed resolution regarding delegation of 6 authority to the Chairman. It readopts a number of 7 delegated authorities that were previously designated 8 to the Chairman; however, it also includes a 9 delegation to allow for the Chairman to appoint an 10 Audit Committee member, as we just did for 11 Commissioner Mollineaux, in the event of a vacancy or 12 inability to serve within the meaning of the Casino 13 Control Act and Executive Order 122. 14 It also revises and grants the Chairman 15 the authority under very limited circumstances, 16 including a showing of good cause, inability to have a 17 meeting in a timely order, and no objection from the 18 Division for a potential casino key employee license 19 applicant that has withdrawn their application in good 20 order and seeks to reapply within the one-year 21 ineligibility period. So under those limited 22 circumstances, the Chairman would have the delegated 23 authority to make that determination. 24 CHAIRMAN PLOUSIS: Are there any 25 questions regarding any of these matters?</p>

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<p style="text-align: right;">30</p> <p>1 Hearing none, is there a motion? 2 VICE CHAIR COOPER: Mr. Chairman, I move 3 to adopt the resolution delegating authority to 4 perform certain functions to the Chairman. 5 CHAIRMAN PLOUSIS: Is there a second? 6 COMMISSIONER MOLLINEAUX: Mr. Chairman, I 7 second the motion. 8 CHAIRMAN PLOUSIS: Any further 9 discussion? 10 Hearing none, roll call vote. 11 MS. FAUNTLEROY: Commissioner Mollineaux? 12 COMMISSIONER MOLLINEAUX: Yes. 13 MS. FAUNTLEROY: Vice Chair Cooper? 14 VICE CHAIR COOPER: Yes. 15 MS. FAUNTLEROY: And Chairman Plousis? 16 CHAIRMAN PLOUSIS: Yes. 17 MS. FAUNTLEROY: 11B is the proposed 18 resolution readopting certain delegated authorities to 19 the Director of Regulatory Affairs. And it does 20 include revisions regarding addressing the temporary 21 casino key employee licensure status as well as 22 amendments to the ability to certify tax audits 23 together with amendments to those audits. 24 Those matters have been reviewed with 25 you. And to the extent that you have any questions, I</p>	<p style="text-align: right;">32</p> <p>1 In accordance with Resolution 2 21-12-08-03, the next closed session of the Commission 3 shall be held on Wednesday, February 9, 2022, at 9:30 4 a.m. in the Commission offices. 5 CHAIRMAN PLOUSIS: Thank you. This is 6 the public participation portion of the meeting. 7 Ms. Fauntleroy, do we have any comments? 8 MS. FAUNTLEROY: Mr. Chairman, I have 9 been advised that there have been no e-mail comments. 10 CHAIRMAN PLOUSIS: No comments. The 11 public participation portion of the meeting is now 12 closed. 13 Is there a motion to adjourn? 14 VICE CHAIR COOPER: Mr. Chairman, I'll 15 make that motion. 16 CHAIRMAN PLOUSIS: Is that a second? 17 COMMISSIONER MOLLINEAUX: I second the 18 motion, Mr. Chairman. 19 CHAIRMAN PLOUSIS: All in favor? 20 COMMISSIONERS: Aye. 21 CHAIRMAN PLOUSIS: Opposed? The ayes 22 have it. The meeting is now adjourned. Thank you. 23 (Wherein the meeting is adjourned at 24 11:06 a.m.) 25</p>
<p style="text-align: right;">31</p> <p>1 believe that they have been addressed, and we do 2 recommend that you adopt the draft resolution. 3 CHAIRMAN PLOUSIS: Are there any 4 questions regarding any of these matter? 5 Hearing none, is there a motion? 6 VICE CHAIR COOPER: Mr. Chairman, I move 7 to adopt the resolution delegating authority to 8 perform certain functions to the Director of 9 Regulatory Affairs. 10 CHAIRMAN PLOUSIS: Is there a second? 11 COMMISSIONER MOLLINEAUX: Mr. Chairman, I 12 second the motion. 13 CHAIRMAN PLOUSIS: Any further 14 discussion? 15 Hearing none, roll call vote. 16 MS. FAUNTLEROY: Commissioner Mollineaux? 17 COMMISSIONER MOLLINEAUX: Yes. 18 MS. FAUNTLEROY: Vice Chair Cooper? 19 VICE CHAIR COOPER: Yes. 20 MS. FAUNTLEROY: And Chairman Plousis? 21 CHAIRMAN PLOUSIS: Yes. 22 MS. FAUNTLEROY: Thank you very much for 23 your patience and diligence as reviewed and made 24 appropriate amendments to those delegations of 25 authority.</p>	<p style="text-align: right;">33</p> <p>1 CERTIFICATE 2 3 I, RONDA L. REINSTEIN, a Certified Court 4 Reporter of the State of New Jersey, authorized to 5 administer oaths pursuant to R.S.41:2-2, do hereby 6 certify that the foregoing is a true and accurate 7 transcript of the testimony as taken stenographically 8 by and before me at the time, place and on the date 9 herein before set forth, to the best of my ability. 10 I DO FURTHER CERTIFY that I am neither a 11 relative nor employee nor attorney nor counsel of any 12 of the parties to this action, and that I am neither a 13 relative nor employee of such attorney or counsel, and 14 that I am not financially interested in the action. 15 16 17 18 19 20 21 22 ----- 23 RONDA L. REINSTEIN, CCR No. 30X100217800 24 25 Dated: January 18, 2022</p>

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