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STATE OF NEW JERSEY

CASINO CONTROL COMMISSION

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PUBLIC MEETING NO. 26-06-10

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Wednesday, June 10, 2026

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 11:25 a.m.

Certified Court Reporter: M. Darlene Engel

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2	<p>1 B E F O R E :</p> <p>2 CASINO CONTROL COMMISSION: JAMES T. PLOUSIS, CHAIR</p> <p>3 JOYCE MOLLINEAUX, VICE CHAIR MARIO C. FORMICA, COMMISSIONER</p> <p>4</p> <p>PRESENT FOR THE CASINO CONTROL COMMISSION:</p> <p>5 DARYL W. NANCE, MANAGER/OPRA CUSTODIAN</p> <p>6 OFFICE OF THE GENERAL COUNSEL: DIANNA W. FAUNTLEROY, GENERAL COUNSEL/EXECUTIVE SECRETARY TERESA M. PIMPINELLI, SENIOR COUNSEL</p> <p>8</p> <p>OFFICE OF REGULATORY AFFAIRS:</p> <p>9 HARRY GIVAS, ASSISTANT MANAGER</p> <p>10 DIVISION OF GAMING ENFORCEMENT: DEPUTY ATTORNEYS GENERAL</p> <p>11 JOCELYN R. FIETKIEWICZ TRACY E. RICHARDSON</p> <p>12 PAULINA R. DeARAUOGO</p> <p>13</p> <p>14</p> <p>15</p> <p>16</p> <p>17</p> <p>18</p> <p>19</p> <p>20</p> <p>21</p> <p>22</p> <p>23</p> <p>24</p> <p>25</p>	4
3	<p>1 A P P E A R A N C E S :</p> <p>2 ITEM NO. 9 DIANNA W. FAUNTLEROY, GENERAL COUNSEL PAULINA R. DeARAUOGO, DEPUTY ATTORNEY GENERAL BROWNSTEIN HYATT FARBER SCHRECK LLP BY: PACIFICO S. AGNELLINI, ESQ. FOR: CAESARS INTERACTIVE ENTERTAINMENT NEW JERSEY, LLC</p> <p>6 ITEM NO. 10 DIANNA W. FAUNTLEROY, GENERAL COUNSEL TRACY E. RICHARDSON, DEPUTY ATTORNEY GENERAL PATRICK MADAMBA, JR., SENIOR VICE PRESIDENT AND LEGAL COUNSEL FOR: MGM RESORTS INTERNATIONAL AND MARINA DISTRICT DEVELOPMENT COMPANY, LLC</p> <p>10 ITEM NO. 11 DIANNA W. FAUNTLEROY, GENERAL COUNSEL TRACY E. RICHARDSON, DEPUTY ATTORNEY GENERAL PATRICK MADAMBA, JR., SENIOR VICE PRESIDENT AND LEGAL COUNSEL FOR: MGM RESORTS INTERNATIONAL</p> <p>13</p> <p>ITEM NO. 12 DIANNA W. FAUNTLEROY, GENERAL COUNSEL TRACY E. RICHARDSON, DEPUTY ATTORNEY GENERAL PATRICK MADAMBA, JR., SENIOR VICE PRESIDENT AND LEGAL COUNSEL FOR: MGM RESORTS INTERNATIONAL</p> <p>16</p> <p>ITEM NO. 13 DIANNA W. FAUNTLEROY, GENERAL COUNSEL TRACY E. RICHARDSON, DEPUTY ATTORNEY GENERAL PATRICK MADAMBA, JR., SENIOR VICE PRESIDENT AND LEGAL COUNSEL FOR: MGM RESORTS INTERNATIONAL AND BORGATA</p> <p>20</p> <p>21</p> <p>22</p> <p>23</p> <p>24</p> <p>25</p>	5
2	<p>1</p> <p>AGENDA</p> <p>2 PUBLIC MEETING NO. 26-06-10 JUNE 10, 2026, 10:30 a.m.</p> <p>3</p> <p>ITEM PAGE VOTE</p> <p>4</p> <p>1 Ratification of the minutes of the May 8 9 13, 2026, public meeting</p> <p>5</p> <p>2 Applications for initial casino key employee licenses:</p> <p>6</p> <p>a) Christopher M. Gehricke 11 12</p> <p>7 b) Alicia M. Hall 9 11</p> <p>c) Abdur R. Johnson-Molley, a/k/a 9 11 Abdur-Rahim Johnson-Molley, Abdur 8 R. Johnson</p> <p>9 d) Brian J. Roberts, a/k/a Brian J. 9 11 Gayle</p> <p>10 e) Saudlita S. Robert 9 11</p> <p>f) Maria S. Santos 9 11</p> <p>11 3 Applications for resubmitted casino key 12 14 employee licenses and/or for 12 qualification:</p> <p>a) David S. Breslin</p> <p>13 b) Madonna M. Callahan, a/k/a Madonna M. Noecker</p> <p>14 c) Lakeisha M. Finch</p> <p>d) Karen M. Hober, a/k/a Karen T. Moy</p> <p>15 e) Kenneth C. Klotz</p> <p>f) Dijana Kukavica-Vickovic, aka Dijana 16 Vickovic</p> <p>g) Stephannie Lopez</p> <p>17 h) Nanette Negron</p> <p>i) Mary E. O'Brien, a/k/a Mary E. Mick</p> <p>18 j) Lewis M. Ostrander II</p> <p>k) Christa C. Schulte</p> <p>19 l) Carrie A. Velez, a/k/a Carrie A. Phister</p> <p>20 m) Joseph G. Yost IV</p> <p>4 Approvals through Delegation of Authority 14 21 between May 1, 2026, and May 31, 2026, pursuant to Resolution No. 26-02-12-16-D</p> <p>22 5 Request for inactivation of casino key 16 17 employee licenses:</p> <p>23 a) Christopher A. Gumiela</p> <p>b) Gerald Schafer</p> <p>24 c) Alexander Sutocky 2nd</p> <p>25</p>	4

6	<p>1 (Public Meeting 26-06-10 was commenced 2 at 10:30 a.m.) 3 MR. NANCE: Good morning. I'd like to 4 read an opening statement: 5 This is to advise the general public 6 that in compliance with Chapter 231 of the 7 public laws of 1975 entitled "Senator Byron M. 8 Baer Open Public Meeting Act," the New Jersey 9 Casino Control Commission on December 10th, 10 2025, filed with the Secretary of State at the 11 Statehouse in Trenton an annual meeting 12 schedule. 13 On December 10th, 2025, copies were 14 mailed to subscribers. 15 The use of cell phones in the public 16 meeting room while the Commission is in session 17 is prohibited. 18 Any member of the public who wish to 19 address the Commission will be given the 20 opportunity to do so before the Commission 21 adjourns for the day. 22 Please stand for the Pledge of 23 Allegiance. 24 (The Pledge of Allegiance was recited.) 25 CHAIR PLOUSIS: Welcome, everyone who is</p>	8
7	<p>1 joining us in person and remotely today. 2 Meeting participants who wish to do so 3 can continue to address the Commission through 4 remote technology. We are also permitting 5 in-person participation and the public meeting 6 room is, therefore, open. 7 We will, however, continue to stream our 8 public meetings. The public is able to listen 9 through access provided on the Commission 10 website as well as through our YouTube channel. 11 We will accept comments via e-mail. Public 12 comments can be sent to public.comments 13 @ccc.nj.gov beginning now. I will repeat that. 14 Public comments can be sent to public.comments 15 @ccc.nj.gov beginning now and any time 16 throughout the meeting, ending at the time of 17 adjournment. 18 This meeting is being transcribed as 19 well as recorded, and minutes will be available 20 on our website in due course. 21 To meeting participant callers, I ask 22 that you follow the instructions provided with 23 the web link or audio call-in code and please 24 place your phones on mute until your matter is 25 called. Also when your matter is called,</p>	9
6	<p>1 ITEM NO. 1 2 please turn on your camera and identify 3 yourself before speaking. 4 Thank you. 5 MS. FAUNTLEROY: When I call your name, 6 please answer for the roll please. 7 Commission Formica? 8 COMMISSIONER FORMICA: Here. 9 MS. FAUNTLEROY: Vice Chair Mollineaux? 10 VICE CHAIR MOLLINEAUX: Present. 11 MS. FAUNTLEROY: And Chairman Plousis? 12 CHAIR PLOUSIS: Present. 13 MS. FAUNTLEROY: Items discussed in 14 closed session this morning included employee 15 key license matters as well as approval of 16 amendments to the Hire/Promote policy within 17 the Commission's Personnel Policy and Procedure 18 Manual. 19 And, finally, the approval of the 20 closed-session minutes of the May 13, 2026, 21 closed session. 22 The first item for your consideration on 23 the public agenda is the ratification of the 24 minutes of the May 13, 2026, public meeting. 25 CHAIR PLOUSIS: Are there any questions</p>	8
7	<p>1 ITEM NO. 2 2 for counsel or corrections? 3 VICE CHAIR MOLLINEAUX: No. 4 COMMISSIONER FORMICA: No. 5 CHAIR PLOUSIS: Hearing none, is there a 6 motion? 7 COMMISSIONER FORMICA: Yes, sir. Thank 8 you, Mr. Chairman. 9 I move to ratify the minutes of May 10 13th, 2026. 11 CHAIR PLOUSIS: Is there a second? 12 COMMISSIONER MOLLINEAUX: Mr. Chairman, 13 I second the motion. 14 CHAIR PLOUSIS: Any further discussion? 15 VICE CHAIR MOLLINEAUX: No. 16 COMMISSIONER FORMICA: No. 17 CHAIR PLOUSIS: Hearing none, all in 18 favor, say aye? 19 (Ayes.) 20 CHAIR PLOUSIS: Opposed? 21 (No response.) 22 CHAIR PLOUSIS: Ayes have it. 23 MS. FAUNTLEROY: Item No. 2 are 24 applications for initial casino key employee 25 licenses.</p>	9

<p style="text-align: right;">10</p> <p>1 ITEM NO. 2</p> <p>2 They include: Christopher M. Gehricke,</p> <p>3 Alicia M. Hall, Abjur R. Johnson-Molley, also</p> <p>4 known as Abdur-Rahim Johnson-Molley, Abdur R.</p> <p>5 Johnson, Brian J. Robert, also known as Brian</p> <p>6 J. Gayle, Saudlita S. Roberts, Maria S. Santos,</p> <p>7 also known as Maria S. Garcia, Maria S.</p> <p>8 Garcia-Colon, and Maria S. Minor.</p> <p>9 All matters with the exception of</p> <p>10 Christopher Gehricke, 2a, have been reviewed by</p> <p>11 the Division, raising no objection, as well as</p> <p>12 Commission staff. And we concur that those</p> <p>13 initial casino key employee license</p> <p>14 applications should be granted.</p> <p>15 Christopher Gehricke will be called</p> <p>16 separately.</p> <p>17 CHAIR PLOUSIS: Are there any questions</p> <p>18 regarding any of these matters?</p> <p>19 COMMISSIONER FORMICA: No, sir.</p> <p>20 VICE CHAIR MOLLINEAUX: No.</p> <p>21 CHAIR PLOUSIS: Hearing none, is there a</p> <p>22 motion?</p> <p>23 COMMISSIONER FORMICA: Yes, sir. Thank</p> <p>24 you, Mr. Chairman.</p> <p>25 I reviewed Assistant Director Ealer's</p>	<p style="text-align: right;">12</p> <p>1 ITEM NO. 3</p> <p>2 Mr. Chairman, thank you.</p> <p>3 I've reviewed Senior Counsel</p> <p>4 Pimpinelli's memo, the Division's reports, and</p> <p>5 at this time I move to remand for a hearing the</p> <p>6 application of Christopher Gehricke for an</p> <p>7 initial casino key employee license and</p> <p>8 qualification.</p> <p>9 CHAIR PLOUSIS: Is there a second?</p> <p>10 VICE CHAIR MOLLINEAUX: Mr. Chairman, I</p> <p>11 second the motion.</p> <p>12 CHAIR PLOUSIS: Any further discussion?</p> <p>13 VICE CHAIR MOLLINEAUX: No.</p> <p>14 COMMISSIONER FORMICA: No, sir.</p> <p>15 CHAIR PLOUSIS: Hearing none, all in</p> <p>16 favor, say aye?</p> <p>17 (Ayes.)</p> <p>18 CHAIR PLOUSIS: Opposed?</p> <p>19 (No response.)</p> <p>20 CHAIR PLOUSIS: Ayes have it.</p> <p>21 MS. FAUNTLEROY: Agenda Item No. 3 are</p> <p>22 application for resubmitted casino key employee</p> <p>23 licenses and/or for qualification.</p> <p>24 They include: David S. Breslin, Madonna</p> <p>25 M. Callahan, also known as Madonna M. Noecker,</p>
<p style="text-align: right;">11</p> <p>1 ITEM NO. 2</p> <p>2 memo, the Division's report. At this time I</p> <p>3 move to grant the five initial casino key</p> <p>4 employee licenses as detailed by General</p> <p>5 Counsel.</p> <p>6 CHAIR PLOUSIS: Is there a second?</p> <p>7 COMMISSIONER MOLLINEAUX: Mr. Chairman,</p> <p>8 I second the motion.</p> <p>9 CHAIR PLOUSIS: Any further discussion?</p> <p>10 VICE CHAIR MOLLINEAUX: No.</p> <p>11 COMMISSIONER FORMICA: No, sir.</p> <p>12 CHAIR PLOUSIS: Hearing none, all in</p> <p>13 favor, say aye?</p> <p>14 (Ayes.)</p> <p>15 CHAIR PLOUSIS: Opposed?</p> <p>16 (No response.)</p> <p>17 CHAIR PLOUSIS: Ayes have it.</p> <p>18 MS. FAUNTLEROY: 2a, Christopher M.</p> <p>19 Gehricke. That matter has been reviewed by the</p> <p>20 Division who raises an objection.</p> <p>21 Staff concurs and recommends that that</p> <p>22 matter be remanded to the contested-case</p> <p>23 process.</p> <p>24 CHAIR PLOUSIS: Is there a motion?</p> <p>25 COMMISSIONER FORMICA: Yes, sir. Again,</p>	<p style="text-align: right;">13</p> <p>1 ITEM NO. 3</p> <p>2 Lakeisha M. Finch, Karen M. Hober, also known</p> <p>3 as Karen T. Moy, Kenneth C. Klotz, Dijana</p> <p>4 Kukavica-Vickovic, also known as Dijana</p> <p>5 Vickovic, Stephannie Lopez, Nanette Negron,</p> <p>6 Mary E. O'Brien, also known as Mary E. Mick,</p> <p>7 Lewis M. Ostrander II, Christa C. Schulte,</p> <p>8 Carrie A. Velez, also known as Carrie A.</p> <p>9 Phister, and Joseph G. Yost IV.</p> <p>10 Each of these resubmissions have been</p> <p>11 reviewed by the Division with a recommendation</p> <p>12 that they be granted.</p> <p>13 Commission staff concurs and recommends</p> <p>14 that the 13 resubmitted casino key employee</p> <p>15 licenses just identified be granted.</p> <p>16 CHAIR PLOUSIS: Are there any questions</p> <p>17 regarding any of these matters?</p> <p>18 VICE CHAIR MOLLINEAUX: No.</p> <p>19 COMMISSIONER FORMICA: No, sir.</p> <p>20 CHAIR PLOUSIS: Hearing none, is there a</p> <p>21 motion?</p> <p>22 COMMISSIONER FORMICA: Yes, sir. Thank</p> <p>23 you, Mr. Chairman.</p> <p>24 Again I reviewed the memo of Assistant</p> <p>25 Director Ealer, the Division's reports on these</p>

<p style="text-align: right;">14</p> <p>1 ITEM NO. 4  2 matters, and at this time I move to grant the  3 13 resubmitted casino key employee licenses as  4 listed by General Counsel.  5 CHAIR PLOUSIS: Is there a second?  6 COMMISSIONER MOLLINEAUX: Mr. Chairman,  7 I second the motion.  8 CHAIR PLOUSIS: Any further discussion?  9 COMMISSIONER FORMICA: No, sir.  10 VICE CHAIR MOLLINEAUX: No.  11 CHAIR PLOUSIS: Hearing none, all in  12 favor, say aye?  13 (Ayes.)  14 CHAIR PLOUSIS: Opposed?  15 (No response.)  16 CHAIR PLOUSIS: Ayes have it.  17 MS. FAUNTLEROY: Thank you.  18 Item No. 4 are approvals through  19 Delegation of Authority between May 1, 2026,  20 and May 31, 2026, pursuant to Resolution No.  21 26-02-11-16-D.  22 We have Manager Harry Givas here --  23 Givas here to review those items with you but  24 no action is required by the Commission with  25 respect to this item at this time.</p>	<p style="text-align: right;">16</p> <p>1 ITEM NO. 5  2 Regulatory Affairs via its delegated authority  3 during this period.  4 No further Commission action is  5 required.  6 Thank you.  7 MS. FAUNTLEROY: Thank you.  8 Item No. 5 are requests for inactivation  9 of casino key employee licenses.  10 Again we have Manager Harry Givas to  11 review those items with you.  12 MR. GIVAS: Thank you.  13 In lieu of filing a casino key employee  14 license review application, Christopher A.  15 Gumiela, Gerald Schafer, and Alexander Sutocky  16 2nd have requested to be placed on the casino  17 key employee license approved inactive list.  18 If the requests are granted, these  19 individuals may remain on the approved inactive  20 list for a period up to five years.  21 Commission staff has reviewed the  22 request and recommends that you grant the  23 requested relief.  24 CHAIR PLOUSIS: Are there any questions  25 regarding any of these matters?</p>
<p style="text-align: right;">15</p> <p>1 ITEM NO. 4  2 Thank you.  3 MR. GIVAS: Good morning, Chairman and  4 Commissioners.  5 VICE CHAIR MOLLINEAUX: Good morning.  6 COMMISSIONER FORMICA: Good morning.  7 MR. GIVAS: For the record, I'm Harry  8 Givas, Manager of the Commission's Licensing  9 and Financial and Evaluation Unit.  10 Between May 1st and May 31st, the staff  11 of the Division's Regulatory Affairs Division  12 granted the following approvals via its  13 delegated authority.  14 On May 12th, a temporary casino key  15 employee license was granted to Marlene  16 Vargas-Toledo for a casino cashiering  17 supervisor position at Ocean.  18 And on March 31st, temporary casino key  19 employee licenses were granted to Brandon V.  20 Miral for a credit executive position at Ocean,  21 Lisa G. Pettus for a slot shift manager  22 position at Bally's, and Makiyah A. Pollitt for  23 a sportsbook supervisor position at Caesars.  24 This memorializes the approvals that  25 were granted by the Commission's Division of</p>	<p style="text-align: right;">17</p> <p>1 ITEM NO. 6  2 COMMISSIONER FORMICA: No, sir.  3 CHAIR PLOUSIS: Hearing none, is there a  4 motion?  5 COMMISSIONER FORMICA: Yes, sir. Thank  6 you, Mr. Chairman.  7 At this time I move to grant the  8 requested relief and order that the three  9 casino key employee licenses be inactivated.  10 CHAIR PLOUSIS: Is there a second?  11 COMMISSIONER MOLLINEAUX: Mr. Chairman,  12 I second the motion.  13 CHAIR PLOUSIS: Any further discussion?  14 COMMISSIONER FORMICA: No, sir.  15 VICE CHAIR MOLLINEAUX: No.  16 CHAIR PLOUSIS: Hearing none, all in  17 favor, say aye?  18 (Ayes.)  19 CHAIR PLOUSIS: Opposed?  20 (No response.)  21 CHAIR PLOUSIS: Ayes have it.  22 MS. FAUNTLEROY: Item No. 6 are  23 consideration of the lapsing of casino key  24 employee licenses.  25 Again we have Manager Harry Givas to</p>

18	<p>1 ITEM NO. 6</p> <p>2 review.</p> <p>3 MR. GIVAS: For your consideration is</p> <p>4 the lapsing of the casino key employee licenses</p> <p>5 of the following individuals for failure to</p> <p>6 file a casino key employee license review</p> <p>7 application or requested to be placed on the</p> <p>8 casino key employee license approved inactive</p> <p>9 list.</p> <p>10 Michael M. Clement, Jacqueline S.</p> <p>11 Grace-Pope, also known as Jacqueline S. Grace,</p> <p>12 Michael J. Harwell, and Nibin Philip.</p> <p>13 In each case the deadline for filing a</p> <p>14 casino key employee license has passed.</p> <p>15 Based on the staff's review, we</p> <p>16 recommend that the casino key licenses of the</p> <p>17 noted individuals be deemed to have lapsed.</p> <p>18 CHAIR PLOUSIS: Are there any questions</p> <p>19 regarding any of these matters?</p> <p>20 COMMISSIONER FORMICA: No, sir.</p> <p>21 VICE CHAIR MOLLINEAUX: No.</p> <p>22 CHAIR PLOUSIS: Hearing none, is there a</p> <p>23 motion?</p> <p>24 COMMISSIONER FORMICA: Yes, sir. Thank</p> <p>25 you, Mr. Chairman.</p>	20
19	<p>1 ITEM NO. 7</p> <p>2 At this time I move to find that the</p> <p>3 four casino key employee licenses have lapsed</p> <p>4 pursuant to NJAC 19:41A-6.1(f) of the</p> <p>5 regulations.</p> <p>6 CHAIR PLOUSIS: Is there a second?</p> <p>7 COMMISSIONER MOLLINEAUX: Mr. Chairman,</p> <p>8 I second the motion.</p> <p>9 CHAIR PLOUSIS: Any further discussion?</p> <p>10 COMMISSIONER FORMICA: No, sir.</p> <p>11 VICE CHAIR MOLLINEAUX: No.</p> <p>12 CHAIR PLOUSIS: Hearing none, all in</p> <p>13 favor, say aye?</p> <p>14 (Ayes.)</p> <p>15 CHAIR PLOUSIS: Opposed?</p> <p>16 (No response.)</p> <p>17 CHAIR PLOUSIS: Ayes have it.</p> <p>18 MS. FAUNTLEROY: Thank you.</p> <p>19 Item No. 7 is consideration of the</p> <p>20 resubmission application of Susan Nicodemus for</p> <p>21 a casino key employee license. That is Docket</p> <p>22 No. 25-0111-CR.</p> <p>23 We have Senior Counsel Teresa Pimpinelli</p> <p>24 here to review that matter with you.</p> <p>25 MS. PIMPINELLI: Good morning, Chair and</p>	21
18	<p>1 ITEM NO. 7</p> <p>2 Commissioners. Teresa Pimpinelli, Senior</p> <p>3 Counsel for the Commission.</p> <p>4 For your consideration is a stipulation</p> <p>5 of settlement for the resubmission application</p> <p>6 of Susan Nicodemus for her casino key employee</p> <p>7 license.</p> <p>8 If approved, Miss Nicodemus will be</p> <p>9 licensed through September of 2029.</p> <p>10 You have staff's memo and recommendation</p> <p>11 for this matter.</p> <p>12 Miss Nicodemus is here to answer any</p> <p>13 questions or address any concerns you might</p> <p>14 have.</p> <p>15 I just ask counsel for the Division to</p> <p>16 enter their appearance and proceed.</p> <p>17 MS. FIETKIEWICZ: Good morning, Chairman</p> <p>18 and Commissioners. Jocelyn Fietkiewicz, Deputy</p> <p>19 Attorney General, on behalf of the Division of</p> <p>20 Gaming Enforcement.</p> <p>21 The Division filed a supplemental report</p> <p>22 dated May 12th, 2026, withdrawing the</p> <p>23 Division's request for a conference in this</p> <p>24 matter as the Applicant's traffic tickets have</p> <p>25 been disposed and all associated fees paid in</p>	20

22	<p>1 ITEM NO. 8</p> <p>2 CHAIR PLOUSIS: Any further discussion?</p> <p>3 COMMISSIONER FORMICA: No, sir.</p> <p>4 VICE CHAIR MOLLINEAUX: No.</p> <p>5 CHAIR PLOUSIS: Hearing none, all in</p> <p>6 favor, say aye?</p> <p>7 (Ayes.)</p> <p>8 CHAIR PLOUSIS: Opposed?</p> <p>9 (No response.)</p> <p>10 CHAIR PLOUSIS: Ayes have it.</p> <p>11 Good luck.</p> <p>12 MS. NICODEMUS: Thank you.</p> <p>13 COMMISSIONER FORMICA: Good luck.</p> <p>14 MS. FAUNTLEROY: Item No. 8 is</p> <p>15 consideration of the resubmission application</p> <p>16 of Rebecca Butler-Nesbitt for a casino key</p> <p>17 employee license. That is Docket No.</p> <p>18 26-0006-CR.</p> <p>19 Again we have Senior Counsel Pimpinelli</p> <p>20 to review that action item with you.</p> <p>21 MS. PIMPINELLI: Chair and</p> <p>22 Commissioners, Teresa Pimpinelli, Senior</p> <p>23 Counsel, appearing for the Commission.</p> <p>24 For your consideration is the</p> <p>25 stipulation of settlement for the resubmission</p>	24	<p>1 ITEM NO. 8</p> <p>2 motion?</p> <p>3 COMMISSIONER FORMICA: Yes, sir. Thank</p> <p>4 you, Mr. Chairman.</p> <p>5 I have reviewed Senior Counsel's memo,</p> <p>6 the Division's reports, the stipulation entered</p> <p>7 into on April 15th, 2026, and at this time I</p> <p>8 move to approve the stipulation between the</p> <p>9 Division and Applicant, grant the resubmission</p> <p>10 application of Rebecca Butler-Nesbitt for a</p> <p>11 casino key employee license subject to</p> <p>12 compliance with the terms and conditions as</p> <p>13 provided in the stipulation.</p> <p>14 CHAIR PLOUSIS: Is there a second?</p> <p>15 COMMISSIONER MOLLINEAUX: Mr. Chairman,</p> <p>16 I second the motion.</p> <p>17 CHAIR PLOUSIS: Any further discussion?</p> <p>18 VICE CHAIR MOLLINEAUX: No.</p> <p>19 COMMISSIONER FORMICA: No, sir.</p> <p>20 CHAIR PLOUSIS: Hearing none, all in</p> <p>21 favor, say aye?</p> <p>22 (Ayes.)</p> <p>23 CHAIR PLOUSIS: Opposed?</p> <p>24 (No response.)</p> <p>25 CHAIR PLOUSIS: Ayes have it.</p>
23	<p>1 ITEM NO. 8</p> <p>2 application of Rebecca Butler-Nesbitt for her</p> <p>3 casino key employee license.</p> <p>4 If approved, Miss Butler-Nesbitt will be</p> <p>5 licensed through May of 2029.</p> <p>6 You have staff's memo and recommendation</p> <p>7 for this matter.</p> <p>8 Miss Butler-Nesbitt is here to answer</p> <p>9 any questions or address any concerns you might</p> <p>10 have.</p> <p>11 I just ask counsel for the Division to</p> <p>12 enter their appearance and proceed.</p> <p>13 MS. FIETKIEWICZ: Chairman and</p> <p>14 Commissioners, Jocelyn Fietkiewicz, Deputy</p> <p>15 Attorney General, on behalf of Division of</p> <p>16 Gaming Enforcement.</p> <p>17 The Division has nothing further on this</p> <p>18 matter and respectfully requests that the</p> <p>19 stipulation be approved as submitted.</p> <p>20 Thank you.</p> <p>21 CHAIR PLOUSIS: Are there any questions</p> <p>22 regarding this matter?</p> <p>23 COMMISSIONER FORMICA: No, sir.</p> <p>24 VICE CHAIR MOLLINEAUX: No.</p> <p>25 CHAIR PLOUSIS: Hearing none, is there a</p>	25	<p>1 ITEM NO. 9</p> <p>2 Good luck.</p> <p>3 MS. BUTLER NESBITT: Thank you.</p> <p>4 COMMISSIONER FORMICA: Good luck.</p> <p>5 VICE CHAIR MOLLINEAUX: Mr. Chairman,</p> <p>6 if I may?</p> <p>7 CHAIR PLOUSIS: Yes.</p> <p>8 VICE CHAIR MOLLINEAUX: I want to thank</p> <p>9 both of you for coming in today. We don't get</p> <p>10 to see that very often. So thank you for</p> <p>11 coming.</p> <p>12 FROM THE FLOOR: Thank you.</p> <p>13 MS. FAUNTLEROY: Okay. Item No. 9 is</p> <p>14 consideration of the initial casino key</p> <p>15 employee licensure and plenary qualification of</p> <p>16 Rinju Mathew to serve as Director of i-Gaming</p> <p>17 for Caesars Interactive Entertainment New</p> <p>18 Jersey, LLC.</p> <p>19 This matter was initiated by Petition</p> <p>20 PRN 2232505 dated August 11 seeking the</p> <p>21 temporary qualification -- excuse me -- seeking</p> <p>22 the temporary qualification and temporary key</p> <p>23 licensure of Mr. Mathew together with a waiver</p> <p>24 of the residency requirement.</p> <p>25 You considered the matter at your</p>

26	<p>1 ITEM NO. 9</p> <p>2 September 10, 2025, public meeting, which</p> <p>3 action was granted. The Division has reported</p> <p>4 on this matter.</p> <p>5 You have counsel for the Division</p> <p>6 present as well as counsel for Mr. Mathew</p> <p>7 present. And I would ask that they enter their</p> <p>8 appearances and speak directly to the matter.</p> <p>9 MR. AGNELLINI: Good morning.</p> <p>10 COMMISSIONER FORMICA: Good morning.</p> <p>11 CHAIR PLOUSIS: Good morning.</p> <p>12 VICE CHAIR MOLLINEAUX: Good morning.</p> <p>13 MR. AGNELLINI: Chair, members of the</p> <p>14 Commission, Pacifico Agnellini, Brownstein</p> <p>15 Hyatt Farber Schreck on behalf of Caesars</p> <p>16 Interactive Entertainment New Jersey and Mr.</p> <p>17 Rinju Mathew.</p> <p>18 MS. DeARAUGO: Good morning, Chairman</p> <p>19 and Commissioners. Paula DeAraugo, Deputy</p> <p>20 Attorney General, on behalf of the Division of</p> <p>21 Gaming Enforcement.</p> <p>22 COMMISSIONER FORMICA: I'm sorry. How</p> <p>23 do you say your last name?</p> <p>24 MS. DeARAUGO: DeAraugo.</p> <p>25 COMMISSIONER FORMICA: DeAraugo?</p>	28	<p>1 ITEM NO. 9</p> <p>2 home healthcare system, the home healthcare</p> <p>3 industry, the health insurance industry has</p> <p>4 created a system that allows for the elderly to</p> <p>5 stay at home and be cared for by relatives</p> <p>6 instead of home healthcare aides or going to a</p> <p>7 care facility.</p> <p>8 In exchange for that, the insurance</p> <p>9 industry has figured out that it's cheaper and</p> <p>10 more efficient to pay family members to do that</p> <p>11 as opposed to paying independent third parties.</p> <p>12 And obviously a care facility would be a lot</p> <p>13 more expensive. So the insurance company saves</p> <p>14 money, which they are always looking to do, and</p> <p>15 the elderly get to stay at home. So that's the</p> <p>16 system that we have today. And Mr. Mathew is</p> <p>17 participating in that system.</p> <p>18 There was a question about records and</p> <p>19 what he had available with respect to the</p> <p>20 services that he provides. He doesn't keep any</p> <p>21 records of that because there's an app. And</p> <p>22 the system is set up so that when he -- he gets</p> <p>23 assigned a timeframe within which he's to</p> <p>24 perform certain services. He signs into the</p> <p>25 app. The app presents a list of care</p>
27	<p>1 ITEM NO. 9</p> <p>2 MS. DeARAUGO: DeAraugo.</p> <p>3 COMMISSIONER FORMICA: Thank you. I</p> <p>4 want to get it right.</p> <p>5 MS. DeARAUGO: Thank you.</p> <p>6 MR. AGNELLINI: Before you this morning</p> <p>7 is a petition seeking plenary qualification and</p> <p>8 the issuance of a key employee license for Mr.</p> <p>9 Rinju Mathew to allow him to serve as the</p> <p>10 Director of iGaming for Caesars Interactive</p> <p>11 Entertainment New Jersey, LLC.</p> <p>12 We have reviewed the Division's report.</p> <p>13 We have reviewed the resolution, have no</p> <p>14 questions, no comments, and we would ask that</p> <p>15 you approve same.</p> <p>16 We also note that there was a</p> <p>17 supplemental report that was filed by the</p> <p>18 Division. We have no issue with that, but</p> <p>19 anticipating that there may be some questions</p> <p>20 around that, we -- I wanted to say a few words.</p> <p>21 And then I have Mr. Mathew here who is</p> <p>22 available to answer any of your questions.</p> <p>23 The supplemental report centered around</p> <p>24 the home healthcare services that Mr.</p> <p>25 Mathews -- Mathew provides to his mother. The</p>	29	<p>1 ITEM NO. 9</p> <p>2 responsibilities that have to be completed.</p> <p>3 And then he signs out of the app. They tell</p> <p>4 him the time frame generally. There's some --</p> <p>5 he can discuss with them the time frame, move</p> <p>6 it around if he needs to.</p> <p>7 We looked today, and the time frame for</p> <p>8 today is set from 6 p.m. to 10 p.m., and on the</p> <p>9 app there's a whole list of things he has to do</p> <p>10 within that time period. The app also</p> <p>11 geolocates him. So when we looked it up today,</p> <p>12 he was however hundreds of thousands of feet</p> <p>13 away from where he was supposed to be, so he</p> <p>14 couldn't log into the app. So he can't be</p> <p>15 somewhere else other than where he's -- where</p> <p>16 the -- where his mother lives, which is with</p> <p>17 him. So there are controls around that.</p> <p>18 But the reason he doesn't keep any</p> <p>19 records is because the app is the record. And</p> <p>20 when -- or creates the record, and it's kept by</p> <p>21 the home healthcare company.</p> <p>22 When the Division had asked for some</p> <p>23 backup for that, he went to the home healthcare</p> <p>24 company, and he -- they asked I think it was a</p> <p>25 week worth of records for each month over a</p>

<p style="text-align: right;">30</p> <p>1 ITEM NO. 9  2 16-month period. They were able to produce  3 that information, and he provided it to the  4 Division.  5 So I just -- I wanted to paint that  6 overall picture to give you an idea of what --  7 on how this works. And then obviously, as I  8 said, Mr. Mathew is here if you have any  9 questions for him.  10 COMMISSIONER FORMICA: Mr. Agnellini, I  11 have a question for you because I researched  12 the law. As you know, I'm a lawyer, and I  13 researched the Pennsylvania law. And right in  14 the Pennsylvania statute, it says that he has  15 to be detailed about the login. Now, have they  16 not updated that and accepted the app login?  17 MR. AGNELINI: Well, the app -- the  18 detail -- and I haven't spoken to the home  19 healthcare company.  20 COMMISSIONER FORMICA: Uh-hum.  21 MR. AGNELINI: But my understanding is  22 they keep the detail and that satisfies the  23 requirement.  24 COMMISSIONER FORMICA: Okay.  25 MR. AGNELINI: So when he logs in,</p>	<p style="text-align: right;">32</p> <p>1 ITEM NO. 9  2 MS. DeARAUGO: Chairman and  3 Commissioners, the Division submitted their  4 report on May 28th, 2026, recommending that the  5 initial casino key employee licensure and  6 qualification of Mr. Mathew be granted.  7 The Division did follow that up with a  8 supplemental letter, as counsel just went over,  9 on June 8th, 2026, just to provide additional  10 information regarding the outside employment as  11 it's a bit of an unusual situation. So he just  12 wanted to give more information than was stated  13 in the original report.  14 I'm happy to answer any questions.  15 CHAIR PLOUSIS: Are there any questions  16 of counsel?  17 COMMISSIONER FORMICA: Yeah. I have  18 plenty of questions. I want to defer to Vice  19 Chair.  20 VICE CHAIR MOLLINEAUX: No. Go ahead.  21 COMMISSIONER FORMICA: Okay. First,  22 counsel for the Division -- and this is all new  23 to me. I didn't practice this area of law. I  24 have a few questions.  25 Specifically I'm going to talk about</p>
<p style="text-align: right;">31</p> <p>1 ITEM NO. 9  2 there's, you know -- maybe there's 15 things  3 that have to be done, and he has to check that  4 he's done them. And then when -- he logs out.  5 And that -- again my understanding, I haven't  6 spoken to the company -- satisfies the  7 requirement.  8 COMMISSIONER FORMICA: The Division  9 never got that. That's why the report said you  10 didn't get any; right?  11 MS. DeARAUGO: Correct. We don't have  12 that.  13 COMMISSIONER FORMICA: Okay. I'm sorry  14 to interrupt.  15 MR. AGNELINI: So the records that were  16 produced for the -- oh, you mean the de --  17 MS. DeARAUGO: The logs. Correct.  18 COMMISSIONER FORMICA: The time.  19 MR. AGNELINI: The time period. I  20 understand.  21 VICE CHAIR MOLLINEAUX: The pay stubs.  22 MR. AGNELINI: I understand. I  23 understand. I mean, we can certainly ask for  24 that but -- I understand what you're saying.  25 Okay.</p>	<p style="text-align: right;">33</p> <p>1 ITEM NO. 9  2 your letter of June 8, 2026, and you elaborate  3 on the fact that in addition to his full-time  4 job at Caesars, we find out Mr. Mathew has  5 another job as caretaker for his mother with US  6 1 Homecare, Inc., LLC.  7 MS. DeARAUGO: Yes.  8 COMMISSIONER FORMICA: And that is a  9 certified agency under the Pennsylvania scheme  10 for Medicaid.  11 MS. DeARAUGO: Yes.  12 COMMISSIONER FORMICA: My understanding.  13 All right.  14 I was further understanding that Mr.  15 Mathew told the Division that not only does he  16 provide services for his mother's care, but his  17 spouse, along with other family members, do  18 also; correct?  19 MS. DeARAUGO: Yes.  20 COMMISSIONER FORMICA: Again, as an  21 attorney myself, I researched the law today and  22 found out that under this program there is no  23 prohibition for a caregiver to have a full-time  24 job, which is fine. There's no prohibition for  25 other family members to also assist. But the</p>

<p style="text-align: right;">34</p> <p>1 ITEM NO. 9  2 maximum hours allowed to be billed by all  3 family members in a single week is 60 hours a  4 week. I don't know if you're aware of that,  5 but that's what I figured out.  6 And again, the Pennsylvania scheme calls  7 for a detailed login. Mr. Agnellini explained  8 that to me today. I don't have any problem  9 with that.  10 There is one other thing that the  11 Pennsylvania statute says, and that your  12 primary occupation, if you will, those hours  13 cannot overlap with your caregiver hours. So  14 as you're explaining it to me, Mr. Agnellini,  15 he would only log in on the hours when he's not  16 logged in with Caesars to be less formal. Is  17 that about right?  18 MR. AGNELLINI: That's correct. And to  19 take that a one step further, I confirmed that  20 if he did have to take any time during the  21 day -- and obviously he can speak to this. But  22 if he had to take any time during the day, he  23 takes PTO from Caesars but does not also log  24 into the app during that time. So there's  25 no -- there's no overlap. He's not being paid</p>	<p style="text-align: right;">36</p> <p>1 ITEM NO. 9  2 And RSM and RSM's spouse, along with other  3 family members, provide informal support as  4 needed depending upon availability to assist  5 with care. In that regard, RSM when questioned  6 provided the explanation that RSM has no  7 minimum required work hours for US 1 Homecare  8 and works hours available -- as available after  9 normal business hours and on weekends,  10 indicating no overlap with his full-time  11 employment at Caesars. RSM has represented  12 that he provides services to RSM's mother  13 approximately 16 hours on the weekend, and the  14 rest of the weekly hours are either in the  15 evenings or other times of the day depending on  16 availability. RSM does not, however, maintain  17 any log, list or other documents regarding the  18 hours worked.  19 That was what we figured out about the  20 app; right? If that's what he said? Right.  21 RSM provided a pay stub sampling as to  22 his work hours and compensated by US 1  23 Homecare. Consisting of one pay stub per month  24 for each one of January '25 to April of '26.  25 Based on that limited data -- and this is all</p>
<p style="text-align: right;">35</p> <p>1 ITEM NO. 9  2 twice during any period of time.  3 COMMISSIONER FORMICA: Okay. Thank you.  4 Okay.  5 Procedurally I think General Counsel  6 mentions -- my notes say that September 2025,  7 which I was a member, we granted Mr. Mathew a  8 temporary key with the waiver of residency and  9 a temporary qualification so he could assume  10 the duties and exercise the powers Director of  11 iGaming compliance for Caesars.  12 Do I have that right, ma'am?  13 MS. DeARAUGO: Yes.  14 COMMISSIONER FORMICA: So since  15 September 2025 he's had that position with a  16 temporary key and temporary qualification. Do  17 I have that right?  18 MS. DeARAUGO: Yes.  19 COMMISSIONER FORMICA: Okay. Now, we  20 must quickly go back to your letter of June  21 8th, 2026. I'm going to start reading at the  22 bottom of Page 1 to the top Page 2. RSM --  23 that's Mr. Mathew -- has represented that RSM's  24 mother is able to manage several daily  25 activities independently. That's in quotes.</p>	<p style="text-align: right;">37</p> <p>1 ITEM NO. 9  2 the Division information -- there's only a  3 total number of hours listed. In five weeks,  4 the system provided RSM worked in excess of 40  5 hours performing caregiving services. Hours  6 per week within the sample varied and were at a  7 low of just 13 hours for one week to a high of  8 49 hours per week, resulting in an average of  9 34 hours in that sampling. Do I have that  10 right?  11 MS. DeARAUGO: Yes.  12 COMMISSIONER FORMICA: Over the average  13 it was 34 hours a week.  14 MS. DeARAUGO: Over the average. Yes.  15 COMMISSIONER FORMICA: But one week was  16 49 hours; right?  17 MS. DeARAUGO: Yes.  18 COMMISSIONER FORMICA: I'm going to get  19 to that.  20 Do you happen to know which week he  21 worked 49 hours? If you don't know, I'll ask  22 him.  23 MS. DeARAUGO: I do not. I do not have  24 that with me.  25 COMMISSIONER FORMICA: I'm asking that</p>

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1 ITEM NO. 9  
 2 because since September '25, Mr. Mathew was  
 3 employed with a waiver of residency, temporary  
 4 key, temporary qualification for this agency.  
 5 So let's just say for the sake of argument that  
 6 the 49-hour week -- and you're going to tell me  
 7 in a minute -- you worked while you were  
 8 employed at Caesars. I'm not saying that's  
 9 what happened, but maybe it is. So if you're  
 10 working 40 hours a week at Caesars and 49 hours  
 11 a week for your mother, that's 89 hours in one  
 12 week. Everybody following me so far?  
 13 And then I did a little math. If  
 14 there's 24 hours in a day, that means that  
 15 there are 24 times 7 -- 168 hours a week. And  
 16 if a person sleeps eight hours a day for seven  
 17 days a week, that's another 56 hours. So if  
 18 Mr. Mathews [sic] was employed by Caesars full  
 19 time and he did work 40 hours, I can't imagine  
 20 that he worked less than 40 hours for Caesars,  
 21 and he worked for 49 hours for his mother, that  
 22 means for that one week he worked 89 hours, 49  
 23 for his mother, 40 for Caesars. Slept another  
 24 56 hours. That's a total of 155 hours out of  
 25 168 possible total hours of life. That means

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1 ITEM NO. 9  
 2 other than work or sleep, Mr. Mathew had 13  
 3 hours of free time for the entire week, with  
 4 less than two hours a day. Think about that.  
 5 Less than two hours a day to week to eat three  
 6 meals, go to the bathroom, take a shower, stop  
 7 for gas, look at your phone, watch TV. We'll  
 8 get to that in a minute.  
 9 So, Mr. Agnellini, if you will allow me  
 10 to question your client, we can the court  
 11 reporter to swear him in.  
 12 MR. NANCE: Please stand and raise your  
 13 right hand.  
 14 - - -  
 15 R I N J U M A T H E W , having been first duly sworn,  
 16 testified as follows:  
 17 - - -  
 18 MR. NANCE: Please state your name for  
 19 the record.  
 20 MR. MATHEW: Rinju Mathew.  
 21 MR. NANCE: Please spell your name.  
 22 Your last name.  
 23 MR. MATHEW: M-a-t-h-e-w.  
 24 MR. NANCE: Thank you.  
 25 COMMISSIONER FORMICA: Thank you, sir.

40

1 ITEM NO. 9  
 2 You can sit down and be comfortable.  
 3 You heard my whole premise there. When  
 4 you reported that 49-hour big week, 49 hours of  
 5 care week, were you working for Caesars at that  
 6 time?  
 7 MR. MATHEW: I believe so. I top of  
 8 my -- I don't remember exactly which week that  
 9 was, but yes.  
 10 COMMISSIONER FORMICA: Do you know how  
 11 many hours a week you worked for Caesars during  
 12 the 49-hour caregiving week? At least 40.  
 13 MR. MATHEW: I would assume it is 40.  
 14 COMMISSIONER FORMICA: Okay. During  
 15 that week, were other family members also  
 16 providing services to your mom? Or just you?  
 17 MR. MATHEW: My mother does live -- she  
 18 lives with us.  
 19 COMMISSIONER FORMICA: Yes.  
 20 MR. MATHEW: In my home. And if any  
 21 help is needed, that's when other family  
 22 members, my spouse, would step in and help.  
 23 COMMISSIONER FORMICA: So possibly that  
 24 week your mother needed more than man 49 hours  
 25 of care? Is that what you're saying?

41

1 ITEM NO. 9  
 2 Possibly.  
 3 MR. MATHEW: Possibly. Including --  
 4 including weekends. Yes.  
 5 COMMISSIONER FORMICA: Any of those  
 6 other family members, your -- oh, besides your  
 7 wife, who is living with you there?  
 8 MR. MATHEW: My wife.  
 9 COMMISSIONER FORMICA: Okay. That's it.  
 10 MR. MATHEW: My wife, kids, and my  
 11 mother.  
 12 COMMISSIONER FORMICA: Okay. Because  
 13 the Division's report said "and other family  
 14 members." And I know under the Pennsylvania  
 15 statute that to provide care, you have to live  
 16 in the residence. So you're saying it was just  
 17 your wife?  
 18 MR. MATHEW: The question on that was  
 19 when I'm not available to provide care to my  
 20 mother, who supports her or who provides  
 21 support to her informally. And that included  
 22 my spouse and, if available, my sister or  
 23 someone would help her, like if she needed  
 24 rides or something.  
 25 COMMISSIONER FORMICA: Okay. Your

<p style="text-align: right;">42</p> <p>1 ITEM NO. 9  2 sister doesn't live at your house, so she  3 couldn't bill Medicaid.  4 MR. MATHEW: Nobody bills the Medicaid.  5 I'm the only one formally enrolled in --  6 COMMISSIONER FORMICA: Oh, family.  7 Okay.  8 MR. MATHEW: Nobody else. And I believe  9 it was stated that, including my spouse and  10 other family members, that that's informal  11 help. They do not bill to them.  12 COMMISSIONER FORMICA: I'm just  13 wondering if that big week -- there's only one  14 report of 49 hours, and you said you were  15 working for Caesars. I'm just wondering how  16 did you handle all that? I mean, you had two  17 hours a day free. How did you do it?  18 MR. MATHEW: Yeah. My Caesars work is  19 Monday through Friday.  20 COMMISSIONER FORMICA: Uh-hum.  21 MR. MATHEW: Daytime schedule. I do  22 have flexibility to start early and end early.  23 But with Caesars, most of the days --  24 especially for that week -- would have been a  25 day I started earlier. And I complete the work</p>	<p style="text-align: right;">44</p> <p>1 ITEM NO. 9  2 assist with care. And you've explained to me  3 that the other family members are brought in  4 from outside when you need extra care. Is that  5 correct, what I just said?  6 MR. MATHEW: Right. I know -- yes.  7 COMMISSIONER FORMICA: Okay. So being  8 that your mom can manage certain daily  9 activities -- that's what you said. I'm just  10 wondering -- not crossing a line here -- what  11 other type of activities you assisted with on  12 that week that you billed the 49 hours. You  13 said she can do certain things. What things  14 couldn't she do for the 49 hours you had to  15 assist her?  16 MR. MATHEW: Yeah. And so on a daily  17 basis after clocking in, I would providing her,  18 like general supervisor if she needs help. As,  19 like, I do laundry for her, fold clothes and  20 everything. If she has any appointments, that  21 I take her to the appointments. Transportation  22 for, like, including if she goes shopping. I  23 take her to shopping. Then any medications  24 reminders. If she needs help with financial  25 items, like keeping track of stuff. I do all</p>
<p style="text-align: right;">43</p> <p>1 ITEM NO. 9  2 and log off early in the afternoon. And only  3 after completing my Caesars work I would log  4 into the home care.  5 COMMISSIONER FORMICA: All right. You  6 already told me, as I looked at the law, and to  7 be compensated as a caregiver in Pennsylvania,  8 you have to live at the residence. But you're  9 telling me you were the only one that was  10 compensated. Not your wife or --  11 MR. MATHEW: Correct.  12 COMMISSIONER FORMICA: Okay.  13 All right. I'm going to read just one  14 more thing. I'm almost done. I'm promise.  15 What the Division wrote to me on June  16 8th, 2026, and it recounts Mr. Mathew what you  17 said to them. And you can correct me or  18 correct the Division. So I'm starting at the  19 beginning of the second full paragraph. Again,  20 I'm not going to read the whole thing.  21 RSM is representing that RSM's mother is  22 able to manage certain daily activities  23 independently and that RSM and RSM's spouse  24 among other family members provided informal  25 support as needed depending on availability to</p>	<p style="text-align: right;">45</p> <p>1 ITEM NO. 9  2 that. And all of that is listed in the -- I  3 follow the plan of care for the home care.  4 COMMISSIONER FORMICA: Yeah. On the  5 shopping and the doctors' appointments, you do  6 that during the week?  7 MR. MATHEW: It -- mostly doctors'  8 appointments, if possible, she tries to  9 schedule it for later in the day. That way  10 it's after my Caesars work that I can take her.  11 But if anything ends up being during the day, I  12 have -- that appointment cannot be scheduled,  13 then I take PTO from Caesars work. And I do  14 clock in -- I do not bill the home care or I do  15 not log in during that time.  16 COMMISSIONER FORMICA: Can I ask you how  17 much money they are paying you an hour?  18 MR. MATHEW: Fourteen.  19 COMMISSIONER FORMICA: \$14 an hour?  20 MR. MATHEW: Yes.  21 COMMISSIONER FORMICA: That's all I  22 have. Thanks.  23 CHAIR PLOUSIS: Thank you.  24 Commissioner Mollineaux?  25 VICE CHAIR MOLLINEAUX: Thank you, Mr.</p>

<p style="text-align: right;">46</p> <p>1 ITEM NO. 9  2 Chairman.  3 My colleague talked about the home  4 service part of it. I want to talk about the  5 casino part of it. What is i-gaming? And how  6 is your job? What is your job? What is it?  7 Explain.  8 MR. MATHEW: Yeah. I'm part of a  9 regulatory compliance team, so I work closely  10 with internal Caesars digital team and  11 regulators to make sure everything -- all  12 software and everything follows the regulations  13 in line with online regulations for the State.  14 So I do advise the internal team on product, on  15 how to develop the product to be in compliance  16 with the State specifications.  17 VICE CHAIR MOLLINEAUX: So you're not  18 actually -- are you looking at a screen all  19 day, eight hours? Or how many hours is it?  20 MR. MATHEW: Yeah. It's not a fixed  21 schedule. But, yeah. I would say roughly  22 about eight hours.  23 VICE CHAIR MOLLINEAUX: So you're  24 looking at a screen all day.  25 MR. MATHEW: I do work remotely. Yes.</p>	<p style="text-align: right;">48</p> <p>1 ITEM NO. 9  2 activities that you -- that you have? And I'm  3 not against anybody having a second job. Let  4 me put that on the record. But at this point  5 in time with our casinos, we have to be more  6 diligent with what's going on in our area, in  7 Atlantic City, because of what's taking place  8 in New York which has already started. We have  9 a lot of competition out there. We've always  10 had. But it's getting tighter now as it ever  11 is.  12 So what kind of quality job are you  13 going to be performing for Caesars?  14 MR. MATHEW: My best. Absolutely. I  15 mean, I do work hard. And I have my EPRs to  16 support that. So I do work hard. I make sure  17 my Caesars responsibilities are fully covered  18 and do not overlap with my secondary job.  19 VICE CHAIR MOLLINEAUX: Well, how are  20 you going to do that, though, with the totals  21 that my colleague has just put out? How are  22 you confident that you can do that? How will  23 we even know?  24 And I guess I will ask you. How is he  25 being monitored in getting his job done?</p>
<p style="text-align: right;">47</p> <p>1 ITEM NO. 9  2 VICE CHAIR MOLLINEAUX: Okay. And so  3 you're sitting in front of your screen, I'll  4 say, for eight hours a day?  5 MR. MATHEW: Roughly. Mostly. Yes.  6 VICE CHAIR MOLLINEAUX: Okay. And my  7 colleague asked you about the hours that you're  8 spending with the home care, and so you got  9 eight hours with the casino and you have eight  10 hours with home care?  11 MR. MATHEW: I've had some days, yes.  12 VICE CHAIR MOLLINEAUX: And he did break  13 down on how many hours that that was during one  14 day.  15 What did you say that was? Mr. Formica.  16 COMMISSIONER FORMICA: Oh, well, his  17 high hourly week left him with less than two  18 hours a day free time. That was just the one  19 week. I think on a 34-hour week, the average  20 is about four hours of free time.  21 VICE CHAIR MOLLINEAUX: Do you think  22 you're going to be giving quality work for our  23 casinos with your --  24 MR. MATHEW: Absolutely.  25 VICE CHAIR MOLLINEAUX: -- other work</p>	<p style="text-align: right;">49</p> <p>1 ITEM NO. 9  2 MR. AGNELLINI: So Caesars is aware of  3 this and understands that he has this  4 obligation or this job. They have no concern  5 about his ability to do the job, and he's done  6 an exemplary job since he's started. So they  7 don't see any issue with this. As long as he  8 gives them the eight hours -- as long as he  9 gets his projects and his work done, as Mr.  10 Mathew has indicated he does have a flexibility  11 with that. But he's -- as far as the company  12 is concerned, he's doing the job well. So far.  13 And they'll monitor that as -- because they're  14 aware of this, and they will monitor that.  15 MR. MATHEW: And if I may add, as  16 mentioned that was -- if I have any work for  17 Caesars that I need to -- let's say, spend  18 extra time on that, I make sure that I get that  19 done. And I will only attend my secondary job  20 after that is complete.  21 VICE CHAIR MOLLINEAUX: So Caesars is  22 monitoring him in compliance to keep him in  23 compliance. And home care is monitoring you to  24 keep -- to keep you in compliance with the  25 healthcare system. I'm just going to use that</p>

<p style="text-align: right;">50</p> <p>1 ITEM NO. 9  2 term.  3 And, Mr. Formica, how many hours did you  4 say he had to go to the bathroom or whatever --  5 COMMISSIONER FORMICA: I gave two  6 hypotheticals. I gave the top 49 hour a week  7 with working forty hours a week would give him  8 less than two hours a day free time to go to  9 the bathroom. But the average 34, just about  10 four hours a day of free time.  11 MR. AGNELLINI: Well --  12 COMMISSIONER FORMICA: If he sleeps  13 eight hours. I mean, I don't sleep eight  14 hours.  15 MR. AGNELLINI: And in fairness, as he's  16 doing the home healthcare job, the home  17 healthcare aide would have the ability to use  18 the toilet if need be during the period of time  19 that they're being paid. So there is some  20 flexibility with that job that gives you some  21 function, that the anomaly is that you're doing  22 it for a relative and someone that lives with  23 you. And that's -- and I understand the  24 questions completely. And so does my client.  25 COMMISSIONER FORMICA: I mean, the eye</p>	<p style="text-align: right;">52</p> <p>1 ITEM NO. 9  2 CHAIR PLOUSIS: And for the record,  3 Caesars, what hours are you expecting from --  4 MR. AGNELLINI: His -- and correct me if  5 I'm wrong, but between seven and three is his  6 timing for Caesars. And part of that is  7 because the doctors' appointments he tries to  8 get in the afternoon after 3:00. And he can  9 tell the home healthcare company that, you  10 know, there's a doctor appointment this day,  11 it's this time, and they can expand the window  12 within which he can sign in. But between seven  13 and three is when he is assigned work.  14 Again, it's work from home. A lot of  15 it's project based. He, you know, could be the  16 middle of the night when there's some of the  17 stuff that he would get done with what he's  18 doing because he doesn't need to be, you know,  19 doing it during the day.  20 VICE CHAIR MOLLINEAUX: Is that seven to  21 three -- seven in the morning to three in the  22 afternoon?  23 MR. AGNELLINI: Yes.  24 VICE CHAIR MOLLINEAUX: How many days a  25 week?</p>
<p style="text-align: right;">51</p> <p>1 ITEM NO. 9  2 opener was the 49-hour week. It was like --  3 that's a lot of time. All right.  4 MR. AGNELLINI: I will say the app sets  5 the schedule and sets the time. And, you know,  6 it sometimes fluctuates. He does have some  7 input into when that can. Be, but the company  8 says, okay. Like today, he could log in before  9 6:00. And it's between six and ten. And he  10 has that window to complete his activities.  11 If -- you know, there's a window on the back  12 end that there's some flexibility. But they  13 tell him, okay. You have six to ten today. Or  14 they may give him all day on a weekend to  15 complete the activities. So there is some --  16 some monitoring by the company. Obviously the  17 insurance company is monitoring what the  18 company is doing. I'm not going to suggest  19 that there's a hundred percent monitoring and  20 never any leakage. But the idea is the  21 insurance company is -- they're in favor of  22 this setup because they're saving money. But  23 it's not without some controls around it. And  24 that's -- you know, that's our faith in  25 healthcare system I guess.</p>	<p style="text-align: right;">53</p> <p>1 ITEM NO. 9  2 MR. AGNELLINI: Five days a week.  3 VICE CHAIR MOLLINEAUX: For Caesars.  4 MR. AGNELLINI: For Caesars five days a  5 week. And again, if something were to come up  6 on a weekend, he may have to do some work.  7 MR. MATHEW: I do schedule accordingly.  8 Like, if I have to work extra hours, let's say  9 later in the afternoon, I do accommodate that.  10 So I pretty much focus on my primary work and  11 plan the secondary based on that.  12 MR. AGNELLINI: To your point, the  13 primary work is the Caesars work.  14 MR. MATHEW: Caesars.  15 MR. AGNELLINI: Don't let his mother  16 hear me say that.  17 VICE CHAIR MOLLINEAUX: Well, I  18 understand where you all are coming from on  19 this side of fence, but I'm on this side of  20 fence.  21 MR. AGNELLINI: Yes.  22 VICE CHAIR MOLLINEAUX: And this side of  23 fence is our concern. And -- and I applaud  24 you. I applaud you for what you're doing in  25 your family life because more people should do</p>

<p style="text-align: right;">54</p> <p>1 ITEM NO. 9  2 that instead of putting them in homes and  3 however that goes. But the concern with me is  4 the Caesars aspect of it. You can understand  5 that.  6 MR. AGNELLINI: Yes.  7 CHAIR PLOUSIS: Are there any other  8 questions for counsel?  9 COMMISSIONER FORMICA: No. None.  10 CHAIR PLOUSIS: Is there a motion?  11 COMMISSIONER FORMICA: Yes, sir. Thank  12 you, Mr. Chairman.  13 I'm going to make a motion, but before I  14 do, I just want to say this. This was real  15 interesting for me. It's a real delicate  16 situation. I did the research, and from what  17 I've heard today, you know, Mr. Mathew's  18 service to his mother is very admirable, and I  19 also applaud you for that. And you're  20 certainly acting within the law. Somewhere  21 along the line somebody figured out it was  22 cheaper to do it this way and do things this  23 way and keep family members at home and not put  24 them in nursing homes. And obviously if  25 they're at home with loving family members,</p>	<p style="text-align: right;">56</p> <p>1 ITEM NO. 10  2 for Caesars Interactive Entertainment New  3 Jersey, LLC, in accordance with NJSA 5:85.1 and  4 NJAC 13:69C-2.6 and 2.7, and further grant the  5 Petitioner's request to waive the residency  6 requirement as provided for in NJSA 5:12-89.  7 CHAIR PLOUSIS: Is there a second?  8 COMMISSIONER MOLLINEAUX: Mr. Chairman,  9 I second the motion.  10 CHAIR PLOUSIS: Any further discussion?  11 COMMISSIONER FORMICA: No, sir.  12 CHAIR PLOUSIS: Hearing none, roll call  13 vote?  14 MS. FAUNTLEROY: Commissioner Formica?  15 COMMISSIONER FORMICA: Yes.  16 MS. FAUNTLEROY: Vice Chair Mollineaux?  17 VICE CHAIR MOLLINEAUX: No.  18 MS. FAUNTLEROY: And Chairman Plousis?  19 CHAIR PLOUSIS: Yes.  20 MR. AGNELLINI: Thank you.  21 COMMISSIONER FORMICA: Good luck, sir.  22 CHAIR PLOUSIS: Good luck.  23 MS. FAUNTLEROY: Item No. 10 is  24 consideration of the initial casino key  25 employee licensure and plenary qualification of</p>
<p style="text-align: right;">55</p> <p>1 ITEM NO. 9  2 they get better care. And I think that's a  3 really good thing.  4 You're working your full-time Caesars  5 job, also providing the care services. That is  6 also authorized by medical laws -- I mean  7 Pennsylvania law.  8 A little bit of my concern which you  9 alleviated today is the lack of recordkeeping.  10 I know the Attorney General was also concerned  11 with that. But, Mr. Agnellini, you explained  12 that's now all available on an app, and those  13 documents or that documentation can be provided  14 to the AG to allay their concerns also.  15 Again, Mr. Mathew's service to his  16 mother is really, really admirable. And I read  17 the papers and you represented today, Mr.  18 Agnellini, that Caesars doesn't have a concern  19 that this will conflict with his duties, his  20 position, and I accepted your word.  21 So with that said, Mr. Chairman, I move  22 to adopt the draft resolution, grant an initial  23 casino key employee license to Rinju S. Mathew  24 pursuant to NJSA 5:12-89, find Mr. Mathew  25 qualified to serve as a director of i-Gaming</p>	<p style="text-align: right;">57</p> <p>1 ITEM NO. 10  2 Allison Smith-Mitchell to serve as Vice  3 President of Human Resources for Marina  4 District Development Company, LLC, doing  5 business as Borgata Hotel Casino &amp; Spa.  6 This matter was initiated by e-petition  7 PRN 2732501 dated September 29, 2025, filed by  8 casino licensee Marina District Development  9 Company, LLC, doing business as Borgata,  10 seeking the temporary qualification and  11 temporary casino key employee licensure of Miss  12 Mitchell -- Smith-Mitchell. I believe she goes  13 by both names, Smith-Mitchell.  14 You considered that application at your  15 October 8, 2025, public meeting, at which time  16 you granted temporary qualification and  17 temporary key licensure.  18 The Division has submitted its plenary  19 report. Now before you is consideration of the  20 initial license and plenary qualification.  21 We have counsel for the Division present  22 as well as counsel for MGM, the property,  23 present, and they will enter their appearances  24 and address the Commission directly.  25 MR. MADAMBA: Good morning, Chair</p>

<p style="text-align: right;">58</p> <p>1 ITEM NO. 10  2 Plousis, Vice Chair Mollineaux, and  3 Commissioner Formica. Patrick Madamba, Senior  4 Vice President and Legal Counsel of MGM Resorts  5 International and Marina District Development  6 Company.  7 COMMISSIONER FORMICA: Good morning.  8 MS. RICHARDSON: Good morning, Chairman  9 and Commissioners. Tracy Richardson, Deputy  10 Attorney General, for the Division of Gaming  11 Enforcement.  12 MR. MADAMBA: I've had an opportunity to  13 review the draft resolution. It's fine in form  14 and substance. I simply ask that Miss -- that  15 Allison be granted her key employee license  16 qualification.  17 Thanks.  18 MS. RICHARDSON: You have our report  19 dated May 19, 2026, which recommends the  20 plenary casino key licensure and qualification  21 for Allison Smith-Mitchell as the Vice  22 President of Human Resources for Borgata.  23 We've also reviewed the draft resolution  24 and have no objections.  25 Thank you.</p>	<p style="text-align: right;">60</p> <p>1 ITEM NO. 11  2 VICE CHAIR MOLLINEAUX: No.  3 CHAIR PLOUSIS: Roll call vote?  4 MS. FAUNTLEROY: Commissioner Formica?  5 COMMISSIONER FORMICA: Yes.  6 MS. FAUNTLEROY: Vice Chair Mollineaux?  7 VICE CHAIR MOLLINEAUX: Yes.  8 MS. FAUNTLEROY: And Chairman Plousis?  9 CHAIR PLOUSIS: Yes.  10 MS. FAUNTLEROY: Item No. 11 is  11 consideration of the plenary qualification of  12 Ayesha K. Molino to serve as Chief Operating  13 Officer of MGM Resorts International.  14 That matter was initiated by Petition  15 PRN 2962504 dated October 23, 2025, initiated  16 by the casino licensee, Marina District  17 Development Company, LLC, doing business as  18 Borgata and its publicly traded qualified  19 holding company, MGM Resorts, seeking, as  20 indicated, the temporary qualification of Miss  21 Molino to serve as their Chief Operating  22 Officer.  23 You considered that matter at your  24 November 12, 2025, public meeting granting the  25 request as reflected in Resolution 25-11-12-15.</p>
<p style="text-align: right;">59</p> <p>1 ITEM NO. 10  2 CHAIR PLOUSIS: Are there any questions  3 for counsel?  4 COMMISSIONER FORMICA: I have none.  5 VICE CHAIR MOLLINEAUX: No.  6 CHAIR PLOUSIS: Hearing none, is there a  7 motion?  8 COMMISSIONER FORMICA: Yes, sir. Thank  9 you, Mr. Chairman.  10 I've reviewed the memo of General  11 Counsel Fauntleroy and the Division's reports,  12 reviewed the draft resolution, and at this time  13 I move to adopt the draft resolution, grant the  14 initial casino key employee license to Allison  15 Smith-Mitchell pursuant to NJSA 5:12-89(b) and  16 find Allison Smith-Mitchell qualified to serve  17 as Vice President of Human Resources for Marina  18 District Development Company, LLC, in  19 accordance with NJSA 5:12-85.1 and NJAC  20 13:69C-2.6.  21 CHAIR PLOUSIS: Is there a second?  22 COMMISSIONER MOLLINEAUX: Mr. Chairman,  23 I second the motion.  24 CHAIR PLOUSIS: Any further discussion?  25 COMMISSIONER FORMICA: No, sir.</p>	<p style="text-align: right;">61</p> <p>1 ITEM NO. 11  2 The Division has plenary reported, and  3 for your consideration today is Miss Molino's  4 plenary qualification.  5 You have the same counsel present, and I  6 would ask for the record for them to reenter  7 their appearances and proceed.  8 MR. MADAMBA: Good morning again.  9 Patrick Madamba, Vice President for MGM and  10 Borgata.  11 MS. RICHARDSON: Good morning again,  12 Chairman and Commissioners. Tracy Richardson,  13 Deputy Attorney General, for the Division of  14 Gaming Enforcement.  15 MR. MADAMBA: We have read the draft  16 resolution, and it's fine in form and  17 substance. And we request that Miss Molino be  18 granted plenary qualification.  19 Thank you.  20 MS. RICHARDSON: By our report dated May  21 28th, the Division recommended the plenary  22 qualification of Ayesha Molino as Chief  23 Operating Officer for MGM.  24 We've also reviewed the draft resolution  25 and have no objections.</p>

62	<p>1 ITEM NO. 11</p> <p>2 Thank you.</p> <p>3 CHAIR PLOUSIS: Are there any questions</p> <p>4 for counsel?</p> <p>5 COMMISSIONER FORMICA: No, sir.</p> <p>6 VICE CHAIR MOLLINEAUX: No.</p> <p>7 CHAIR PLOUSIS: Hearing none, is there a</p> <p>8 motion?</p> <p>9 COMMISSIONER FORMICA: Yes, sir. Thank</p> <p>10 you, Mr. Chairman.</p> <p>11 I reviewed the memo of General Counsel,</p> <p>12 the Division's reports, the draft resolution,</p> <p>13 and at this time I move to adopt the draft</p> <p>14 resolution, find Ayesha K. Molino qualified to</p> <p>15 serve as Chief Operating Officer for MGM</p> <p>16 Resorts International in accordance with NJSA</p> <p>17 5:12-85.1 and NJAC 13:69C-2.7.</p> <p>18 CHAIR PLOUSIS: Is there a second?</p> <p>19 COMMISSIONER MOLLINEAUX: Mr. Chairman,</p> <p>20 I second the motion.</p> <p>21 CHAIR PLOUSIS: Any further discussion?</p> <p>22 COMMISSIONER FORMICA: No, sir.</p> <p>23 VICE CHAIR MOLLINEAUX: No.</p> <p>24 CHAIR PLOUSIS: Hearing none, roll call</p> <p>25 vote?</p>	64	<p>1 ITEM NO. 12</p> <p>2 that matter.</p> <p>3 Same counsel again. Please enter your</p> <p>4 appearances and speak directly to the</p> <p>5 Commission.</p> <p>6 MR. MADAMBA: Good morning. Pat</p> <p>7 Madamba, Senior Vice President and Legal</p> <p>8 Counsel for MGM and Borgata.</p> <p>9 MS. RICHARDSON: Good morning again.</p> <p>10 Tracy Richardson, Deputy Attorney General, for</p> <p>11 the Division of Gaming Enforcement.</p> <p>12 MR. MADAMBA: I've had an opportunity to</p> <p>13 review the draft resolution. It's fine in form</p> <p>14 and substance.</p> <p>15 We simply ask Mr. Dardeau be granted</p> <p>16 plenary qualification.</p> <p>17 Thank you.</p> <p>18 MS. RICHARDSON: As mentioned by General</p> <p>19 Counsel, the Division filed a report dated June</p> <p>20 2nd which recommends the plenary qualification</p> <p>21 of Brandon Dardeau as Regional President of</p> <p>22 Operations for MGM.</p> <p>23 We have also reviewed the draft</p> <p>24 resolution and have no objections.</p> <p>25 Thank you.</p>
63	<p>1 ITEM NO. 12</p> <p>2 MS. FAUNTLEROY: Commissioner Formica?</p> <p>3 COMMISSIONER FORMICA: Yes.</p> <p>4 MS. FAUNTLEROY: Vice Chair Mollineaux?</p> <p>5 VICE CHAIR MOLLINEAUX: Yes.</p> <p>6 MS. FAUNTLEROY: And Chairman Plousis?</p> <p>7 CHAIR PLOUSIS: Yes.</p> <p>8 MS. FAUNTLEROY: Item No. 12 is</p> <p>9 consideration of the plenary qualification of</p> <p>10 Brandon Dardeau to serve as Regional President</p> <p>11 of Operations for MGM Resorts International.</p> <p>12 Again, this matter was initiated by a</p> <p>13 petition PRN 3092501 dated November 5, 2025,</p> <p>14 filed by the casino licensee. Again, Marina</p> <p>15 District Development Company, LLC, and its</p> <p>16 parent company MGM Resorts International,</p> <p>17 seeking the temporary qualification of Mr.</p> <p>18 Dardeau to serve as Regional President of</p> <p>19 Operations for MGM.</p> <p>20 At your November 12th, 2025, public</p> <p>21 meeting you granted that temporary</p> <p>22 qualification, which is reflected in Resolution</p> <p>23 25-11-12-18.</p> <p>24 The Division has reported on the plenary</p> <p>25 qualification. You are now here to consider</p>	65	<p>1 ITEM NO. 12</p> <p>2 CHAIR PLOUSIS: Are there any questions</p> <p>3 for counsel?</p> <p>4 VICE CHAIR MOLLINEAUX: No.</p> <p>5 COMMISSIONER FORMICA: No, sir.</p> <p>6 CHAIR PLOUSIS: Hearing none, is there a</p> <p>7 motion?</p> <p>8 COMMISSIONER FORMICA: Yes, sir. Thank</p> <p>9 you, Mr. Chairman.</p> <p>10 Again, I reviewed memo of General</p> <p>11 Counsel Fauntleroy and the Division's report</p> <p>12 and draft resolution prepared. At this time I</p> <p>13 move to adopt the draft resolution, find</p> <p>14 Brandon Dardeau qualified to serve as Regional</p> <p>15 President of Operations for MGM Resorts</p> <p>16 International in accordance with NJSA 5:12-85.1</p> <p>17 and NJAC 13:69C-2.7.</p> <p>18 CHAIR PLOUSIS: Is there a second?</p> <p>19 COMMISSIONER MOLLINEAUX: Mr. Chairman,</p> <p>20 I second the motion.</p> <p>21 CHAIR PLOUSIS: Any further discussion?</p> <p>22 COMMISSIONER FORMICA: No, sir.</p> <p>23 VICE CHAIR MOLLINEAUX: No.</p> <p>24 CHAIR PLOUSIS: Hearing none, roll call</p> <p>25 vote?</p>

66	<p>1 ITEM NO. 13</p> <p>2 MS. FAUNTLEROY: Commissioner Formica?</p> <p>3 COMMISSIONER FORMICA: Yes.</p> <p>4 MS. FAUNTLEROY: Vice Chair Mollineaux?</p> <p>5 VICE CHAIR MOLLINEAUX: Yes.</p> <p>6 MS. FAUNTLEROY: And Chairman Plousis?</p> <p>7 CHAIR PLOUSIS: Yes.</p> <p>8 MS. FAUNTLEROY: Item No. 13 -- thank</p> <p>9 you.</p> <p>10 Item No. 13 is consideration of the</p> <p>11 initial casino key employee licensure and</p> <p>12 plenary qualification of Alison Fogarty to</p> <p>13 serve as Vice President of Marketing for Marina</p> <p>14 District Development Company, LLC, doing</p> <p>15 business as Borgata Hotel Casino &amp; Spa.</p> <p>16 This matter was initiated by a petition</p> <p>17 dated July 17, 2025, PRN 1982502 seeking the</p> <p>18 temporary casino key employee licensure and</p> <p>19 temporary qualification for Miss Fogarty to</p> <p>20 assume the position of Vice President of</p> <p>21 Marketing.</p> <p>22 The matter was considered at your</p> <p>23 September 10, 2025, public meeting, and the</p> <p>24 temporary key and temporary qualification was</p> <p>25 granted reflected in Resolution 25-09-10-16.</p>	68	<p>1 ITEM NO. 13</p> <p>2 that you grant the relief requested. We fully</p> <p>3 support -- the company fully supports the</p> <p>4 granting of that license.</p> <p>5 Thank you.</p> <p>6 MS. RICHARDSON: As has been noted, we</p> <p>7 filed a plenary report that's dated June 23rd,</p> <p>8 2026, which recommends the casino key employee</p> <p>9 licensure and qualification for Miss Fogarty as</p> <p>10 Vice President of Marketing for Borgata.</p> <p>11 Thank you.</p> <p>12 CHAIR PLOUSIS: Are there any questions</p> <p>13 for counsel?</p> <p>14 COMMISSIONER FORMICA: No, sir.</p> <p>15 VICE CHAIR MOLLINEAUX: No.</p> <p>16 CHAIR PLOUSIS: Okay. Hearing none, is</p> <p>17 there a motion?</p> <p>18 COMMISSIONER FORMICA: Yes, sir. Thank</p> <p>19 you, Mr. Chairman.</p> <p>20 I reviewed both the memo of General</p> <p>21 Counsel and the Division's supplemental report</p> <p>22 of June 3rd, 2026. It cleared things up for</p> <p>23 me. I don't have any questions.</p> <p>24 So at this time I move to adopt the</p> <p>25 draft resolution, grant an initial casino key</p>
67	<p>1 ITEM NO. 13</p> <p>2 The Division has plenary reported on</p> <p>3 this matter, and we have counsel present. Same</p> <p>4 counsel. Again please enter your appearances</p> <p>5 and address the Commission directly.</p> <p>6 MR. MADAMBA: Good morning. Pat</p> <p>7 Madamba, Senior Vice President and Legal</p> <p>8 Counsel for MGM, Borgata.</p> <p>9 And Miss Fogarty is here to answer any</p> <p>10 questions.</p> <p>11 COMMISSIONER FORMICA: Good morning.</p> <p>12 MR. MADAMBA: Happy to answer any</p> <p>13 questions you might have.</p> <p>14 MS. RICHARDSON: Good morning. Tracy</p> <p>15 Richardson, Deputy Attorney General, for the</p> <p>16 Division of Gaming Enforcement.</p> <p>17 MR. MADAMBA: Good morning, Mr.</p> <p>18 Plousis -- Chair Plousis, Vice Chair</p> <p>19 Mollineaux, and Commissioner Formica.</p> <p>20 We simply ask that the Commission grant</p> <p>21 the relief AS requested, that she be found</p> <p>22 plenary qualified. And she be granted her</p> <p>23 casino key license.</p> <p>24 Miss Fogarty is here to answer any</p> <p>25 questions you might have. Again, we do ask</p>	69	<p>1 ITEM NO. 13</p> <p>2 employee license to Alison J. Fogarty pursuant</p> <p>3 to NJSA 5:12-89 and find Miss Fogarty qualified</p> <p>4 to serve as Vice President of Marketing for</p> <p>5 Marina District Development Company, LLC, in</p> <p>6 accordance with NJSA 5:12-85.1 and NJAC</p> <p>7 13:69C-2.6.</p> <p>8 CHAIR PLOUSIS: Is there a second?</p> <p>9 COMMISSIONER MOLLINEAUX: Mr. Chairman,</p> <p>10 I second the motion.</p> <p>11 CHAIR PLOUSIS: Any further discussion?</p> <p>12 VICE CHAIR MOLLINEAUX: No.</p> <p>13 COMMISSIONER FORMICA: No, sir.</p> <p>14 CHAIR PLOUSIS: Hearing none, roll call</p> <p>15 vote?</p> <p>16 MS. FAUNTLEROY: Commissioner Formica?</p> <p>17 COMMISSIONER FORMICA: Yes.</p> <p>18 MS. FAUNTLEROY: Vice Chair Mollineaux?</p> <p>19 VICE CHAIR MOLLINEAUX: Yes.</p> <p>20 MS. FAUNTLEROY: And Chairman Plousis?</p> <p>21 CHAIR PLOUSIS: Yes.</p> <p>22 MR. MADAMBA: Thank you.</p> <p>23 MS. FOGARTY: Thank you.</p> <p>24 MS. RICHARDSON: Thank you.</p> <p>25 COMMISSIONER FORMICA: Thank you. Good</p>

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2 luck.  
3 MS. FAUNTLEROY: In accordance with  
4 Resolution 25-12-10-03, the next closed session  
5 shall be held Wednesday, July 8, 2026, at 9:30  
6 a.m. in the Commission offices.  
7 CHAIR PLOUSIS: This is the public  
8 participation portion of the meeting.  
9 Is there anyone from the public that  
10 wishes to speak?  
11 (No response.)  
12 CHAIR PLOUSIS: Seeing none in the  
13 audience, are there any electronic --  
14 MS. FAUNTLEROY: There are none, Mr.  
15 Chairman.  
16 CHAIR PLOUSIS: With that being said,  
17 the public participation portion of the meeting  
18 is now closed.  
19 Is there a motion for adjournment?  
20 COMMISSIONER FORMICA: Yes, sir. Thank  
21 you, Mr. Chairman.  
22 I would move to adjourn the meeting.  
23 CHAIR PLOUSIS: Do I have a second?  
24 COMMISSIONER MOLLINEAUX: Mr. Chairman,  
25 I second the motion.

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2 CHAIR PLOUSIS: All in favor, say aye?  
3 (Ayes.)  
4 CHAIR PLOUSIS: Opposed?  
5 (No response.)  
6 CHAIR PLOUSIS: Ayes have it.  
7 Meeting is now adjourned.  
8 COMMISSIONER FORMICA: Thank you,  
9 everyone.  
10 (Public Meeting 26-06-10 was adjourned  
11 at 11:29 a.m.)  
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2 CERTIFICATE  
3  
4 I, M. DARLENE ENGEL, a Certified Court Reporter  
5 and Notary Public of the State of New Jersey, certify  
6 that the foregoing is a true and accurate transcript  
7 of the proceedings.  
8  
9 I further certify that I am neither attorney, of  
10 counsel for, nor related to or employed by any of the  
11 parties to the action; further that I am not a  
12 relative or employee of any attorney or counsel  
13 employed in this case; nor am I financially interested  
14 in the action.  
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20 -----  
21 M. DARLENE ENGEL, CCR  
22 License No 30XI0102300  
23 Dated: June 11, 2026  
24 My Notary Commission Expires on  
25 November 21, 2029  
NJ ID No: 50117353

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