



Chairman
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PENNSYLVANIA GAMING CONTROL BOARD
P.O. BOX 69060
HARRISBURG, PENNSYLVANIA
17106-9060

Commissioners
GREGORY C. FAJT
RICHARD G. JEWELL
KEITH R. MCCALL
ANTHONY C. MOSCATO
WILLIAM H. RYAN, JR.
DAVID W. WOODS

Ex-Officio Members
TIMOTHY REESE
EILEEN MCNULTY
RUSSELL REDDING

BOARD ACTION - MINUTES
WEDNESDAY, JANUARY 13, 2016 - 10:00 a.m.
STRAWBERRY SQUARE COMPLEX, 2ND FLOOR, HARRISBURG

A meeting of the Pennsylvania Gaming Control Board was held at the Pennsylvania Gaming Control Board Office of Hearings and Appeals, Strawberry Square Complex, 2nd Floor, Harrisburg, PA.

Members in attendance were:

David M. Barasch, Chairman
Gregory C. Fajt
Richard G. Jewell
Keith R. McCall
Anthony C. Moscato
William H. Ryan, Jr.
David W. Woods

Ex-Officio members in attendance were:

Robert Coyne, Ex-Officio Designee, Department of Revenue
Jennifer Langan, Ex-Officio Designee, State Treasury

PA Gaming Control Board Executive Staff who appeared before the Board:

Kevin O'Toole & Claire Yantis – Presentation of Employee Service Awards
Denise Miller-Tshudy – Local Law Enforcement Grant
R. Douglas Sherman – Chief Counsel Matters
Steve Cook – Withdrawals & Report and Recommendations
Susan Hensel – Licensing Matters
Cyrus Pitre – Enforcement Actions
Assistant Enforcement Counsel: John Crohe, Cassandra Fenstermaker, Dustin Miller, Michael Roland, Glenn Stuart, James Armstrong, David Tepper, Carmelia Estriplet, Beth Manifesto and Kimberly Adams

Also present were:

Mr. John Donnelly, Esquire – Representing Holdings Acquisition Co., LP / Rivers Casino
Mr. Robert Goldman, Esquire – Representing Christine Biros
Mr. Nicholas Fiske, Esquire – Representing Robert and John Biros
Mr. James Dougherty, Director of Security, Sands Casino
Mr. Sebastine Doelue, representing himself in OHA Report and Recommendation matter

A quorum of the Board being present, Chairman Barasch called the meeting to order.

SERVICE AWARDS

The following PGCB Employees received their 10-Year Service Awards as follows: Evelyn Early, Debra Pfaff, Sean Hannon, Danny Stambaugh, Gerald Stoll, Matthew Loughney, Paul Mauro, John Zukoski, Thomas Smith, Karen Sgrignoli and Sherry Morgan.

ANNOUNCEMENTS

Chairman Barasch announced that the Board held an Executive Session on January 12th for the purpose of discussing personnel matters and to conduct quasi-judicial deliberations relating to matters being considered by the Board on January 13th.

BUREAU OF LICENSING**PGCB MOTION NO. 2016-5 BOL****Motions:** 1st–Board Member Woods / 2nd–Board Member Fajt

The Board approved the renewal of Ditronics Financial Services, LLC's Slot Machine Manufacturer License.

Board Decision: Passed by unanimous vote

PGCB MOTION NO. 2016-6 BOL**Motions:** 1st–Board Member Fajt / 2nd–Board Member McCall

The Board approved the renewal of Interblock Luxury Gaming Products, d.d.'s Table Game Manufacturer License.

Board Decision: Passed by unanimous vote

PGCB MOTION NO. 2016-7 BOL**Motions:** 1st–Board Member McCall / 2nd–Board Member Moscato

The Board approved the renewal of Interblock USA LC's Table Game Manufacturer Designee License.

Board Decision: Passed by unanimous vote

PGCB MOTION NO. 2016-8 BOL**Motions:** 1st–Board Member Moscato / 2nd–Board Member Ryan

The Board approved the Gaming Related Gaming Service Provider Certification of Galaxy Gaming, Inc.

Board Decision: Passed by unanimous vote

PGCB MOTION NO. 2016-9 BOL**Motions:** 1st–Board Member Ryan / 2nd–Board Member Woods

The Board hereby approved the issuance of Principal and Key Employee Licenses as follows:

- **Downs Racing, LP**

*Principal Employee*Initial Licensure

Thomas Burke, Chief Operating Officer MTGA – Docket #88120-1

- **Presque Isle Downs, Inc.**

*Principal Employee*Initial Licensure

James Barry Hawkins, Director, Audit Committee Member – Docket #89441-1

*Key Employee*Initial Licensure

Matthew C. Ennis, Director of Finance – Docket #8770-4

Board Decision: Passed by unanimous vote

PGCB MOTION NO. 2016-10 BOL**Motions:** 1st–Board Member Woods / 2nd–Board Member Fajt

The Board hereby approved the issuance of 2 Temporary Principal and 24 Temporary Key Employee Credentials.

Information pertaining to the names of these individuals can be found in the Order.

Board Decision: Passed by unanimous vote

PGCB MOTION NO. 2016-11 BOL**Motions:** 1st–Board Member Fajt / 2nd–Board Member JewellThe Board hereby approved the issuance of 758 (352 initial; 214 renewal; 192 temporary G2 employee) and Non-Gaming Employee Registrations. *Information pertaining to the names of these individuals can be found in the Order.*

Board Decision: Passed by unanimous vote

PGCB MOTION NO. 2016-12 BOL**Motions:** 1st–Board Member Jewell / 2nd–Board Member McCall

The Board hereby denied the following Gaming and Non-Gaming Applications as follows:

GAMING EMPLOYEES

Michal Williams - 90065-1

NON-GAMING EMPLOYEES

Melanie Gary - 90424-1

Cindy Cuevas - 89212-2

Board Decision: Passed by unanimous vote

PGCB MOTION NO. 2016-13 BOL**Motions:** 1st–Board Member McCall / 2nd–Board Member MoscatoThe Board hereby approved the withdrawal of 27 Gaming and 2 Non-Gaming Employee Applications. *Information pertaining to the names of these individuals can be found in the Order.*

Board Decision: Passed by unanimous vote

PGCB MOTION NO. 2016-14 BOL**Motions:** 1st–Board Member Moscato / 2nd–Board Member Ryan

The Board hereby approved the Gaming Service Provider Certification as follows:

CERTIFIED GAMING SERVICE PROVIDERS

- Core BTS, Inc.
- PSF Acquisition Co., LLC
- SteelFab of Virginia, Incorporated

Board Decision: Passed by unanimous vote

PGCB MOTION NO. 2016-15 BOL**Motions:** 1st–Board Member Ryan / 2nd–Board Member Woods

The Board hereby approved the Gaming Service Provider Registration as follows:

REGISTERED GAMING SERVICE PROVIDERS

- Clearview Landscaping and Design, Inc.
- Degler-Whiting, Inc.
- Gary Canale Designs, LLC DBA: Gary Canale Designs
- GOGO Bus Tours, Inc.
- Kalco Lighting Limited DBA: Kalco / Allegri by Kalco
- LM Construction, Terry Lavorini, Inc. DBA: LM Construction, Inc.
- Material Distributors, Inc.
- Mayfield Site Contractors, Inc.

Board Decision: Passed by unanimous vote

OFFICE OF ENFORCEMENT COUNSEL

Mr. Cyrus Pitre, Chief Enforcement Counsel provided a status update on Endeka Entertainment.

PGCB MOTION NO. 2016-16 OEC**Motions:** 1st–Board Member Woods / 2nd–Board Member Fajt

The Board hereby approved the Consent Agreement between the Office of Enforcement Counsel and A.C. regarding gambling while on the Voluntary Exclusion List. A.C.'S Non-Gaming Employee Registration is suspended for a period five days to be imposed at the discretion of the Bureau of Licensing and Office of Enforcement Counsel.

Docket Number: 4271-2016

Board Decision: Passed by unanimous vote

PGCB MOTION NO. 2016-17 OEC**Motions:** 1st–Board Member Fajt / 2nd–Board Member Jewell

The Board hereby approved the Consent Agreement between the Office of Enforcement Counsel and Holdings Acquisition Co., LP (Rivers Casino) for failure to properly address automatic shuffler error. Rivers Casino shall pay a civil penalty in the amount of fifteen thousand (\$15,000) within 5 days of the Board's Order. Rivers Casino shall also pay \$2,500 for the costs incurred by the Office of Enforcement Counsel, Bureau of Investigations and Enforcement and other related staff in conjunction with this matter.

Board Decision: Passed by unanimous vote

PGCB MOTION NO. 2016-18 OEC**Motions:** 1st–Board Member Jewell / 2nd–Board Member McCall

The Board hereby approved the Consent Agreement between the Office of Enforcement Counsel and Sands Bethworks

Gaming, LLC (Sands Casino) for 3 counts of underage gaming. Sands Casino shall pay a civil penalty in the amount of thirty-six thousand (\$36,000) within 5 days of the Board's Order. Sands Casino shall also pay \$2,500 for the costs incurred by the Office of Enforcement Counsel, Bureau of Investigations and Enforcement and other related staff in conjunction with this matter.

Board Decision: Passed by unanimous vote

PGCB MOTION NO. 2016-19 OEC

Motions: 1st–Board Member Moscato / 2nd–Board Member Ryan

The Board hereby approved the Revocation of Anthony Stagliano's Gaming Employee Occupation Permit.

Docket Number: 4229-2015

Board Decision: Passed by unanimous vote

PGCB MOTION NO. 2016-20 OEC

Motions: 1st–Board Member Ryan / 2nd–Board Member Woods

The Board hereby approved the Revocation of John Kain's Non-Gaming Employee Registration.

Docket Number: 4306-2015

Board Decision: Passed by unanimous vote

PGCB MOTION NO. 2016-21 OEC

Motions: 1st–Board Member Woods / 2nd–Board Member Fajt

The Board hereby approved the Suspension of Ashlynn Heller's Non-Gaming Employee Registration, until, at least, resolution of her pending criminal charges at which time Ms. Heller may petition to have her suspension lifted.

Docket Number: 4335-2015

Board Decision: Passed by unanimous vote

PGCB MOTION NO. 2016-22 OEC

Motions: 1st–Board Member Fajt / 2nd–Board Member Jewell

The Board hereby approved the Revocation of Arvard Brown's Non-Gaming Employee Registration.

Docket Number: 4305-2015

Board Decision: Passed by unanimous vote

PGCB MOTION NO. 2016-23 OEC

Motions: 1st–Board Member Jewell / 2nd–Board Member McCall

The Board hereby approved the Revocation of Laszlo Komar's Non-Gaming Employee Registration.

Docket Number: 4180-2015

Board Decision: Passed by unanimous vote

PGCB MOTION NO. 2016-24 OEC

Motions: 1st–Board Member Moscato / 2nd–Board Member Ryan

The Board hereby approved the Revocation of Joseph Roman's Non-Gaming Employee Registration.

Docket Number: 4371-2015

Board Decision: Passed by unanimous vote

The Board approved the following placements on the PGCB Involuntary Exclusion List:

PGCB MOTION #	RESPONDENT	DOCKET #	FIRST	SECOND	BOARD DECISION	PETITION TO BE REMOVED
2016-25 OEC	Carlos Rodriguez	4257-2015	Ryan	Woods	Unanimous	
2016-26 OEC	Kira Burgess	4345-2015	Woods	Fajt	Unanimous	After 22 nd Birthday
2016-27 OEC	Alamin Crews, Jr.	4332-2015	Fajt	Jewell	Unanimous	
2016-28 OEC	Angel Fontanez	4341-2015	Jewell	McCall	Unanimous	
2016-29 OEC	En Dian Lin	4324-2015	McCall	Moscato	Unanimous	After 22 nd Birthday
2016-30 OEC	Alexandra Tavarez	4304-2015	Moscato	Ryan	Unanimous	After 22 nd Birthday
2016-31 OEC	Ann Marie Gonzalez	4347-2015	Ryan	Woods	Unanimous	After One Year
2016-32 OEC	Brianna Perez	4348-2015	Woods	Fajt	Unanimous	After 22 nd Birthday
2016-33 OEC	Michael Spinelli	4346-2015	Fajt	Jewell	Unanimous	After 22 nd Birthday

ADJOURNMENT

On a motion by Board Member Jewell, Seconded by Board Member McCall, the meeting was adjourned.