

COMMONWEALTH OF PENNSYLVANIA

GAMING CONTROL BOARD

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PUBLIC MEETING

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BEFORE: WILLIAM H. RYAN, JR., CHAIRMAN
Gregory C. Fajt, Annmarie Kaiser, Keith R.
McCall, John J. McNally, III, Anthony C.
Moscato, David W. Woods,
Robert Coyne, Representing Daniel P.
Meuser, Secretary of Revenue

HEARING: Wednesday, September 17, 2014, 10:00 a.m.

LOCATION: Pennsylvania Gaming Control Board
Office of Hearings and Appeals
Strawberry Square Complex, Second Floor
Harrisburg, PA 17101-9060

Witness(es): M.M.

Reporter: Denise L. Travis, RPR

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OFFICE OF CHIEF COUNSEL,
R. DOUGLAS SHERMAN, ESQUIRE
Chief Counsel
SUSAN YOCUM, ESQUIRE
Assistant Chief Counsel
DENISE MILLER-TSHUDY, ESQUIRE
Assistant Chief Counsel
STEVEN S. COOK, ESQUIRE
Deputy Chief Counsel

OFFICE OF ENFORCEMENT COUNSEL
CYRUS PITRE, ESQUIRE
Chief Enforcement Counsel
JAMES ARMSTRONG, ESQUIRE
Assistant Enforcement Counsel
GLENN STUART, ESQUIRE
Assistant Enforcement Counsel
DAVID TEPPER, ESQUIRE
Assistant Enforcement Counsel
CASSANDRA FENSTERMAKER, ESQUIRE
Assistant Enforcement Counsel
CARMELIA ESTRIPLET, ESQUIRE
Assistant Enforcement Counsel

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OFFICE OF ENFORCEMENT COUNSEL

BETH MANIFESTO, ESQUIRE

Assistant Enforcement Counsel

PA Gaming Control Board

P.O. Box 69060

Harrisburg, PA 17106-9060

Counsel for the Pennsylvania Gaming Control Board

MICHAEL D. SKLAR, ESQUIRE

LEVIN, STALLER, SKLAR, CHAN & BROWN, P.A.

3030 Atlantic Avenue

Atlantic City, NJ 08401

COUNSEL FOR SUGARHOUSE HSP GAMING, L.P.

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25CHAIRMAN:

Good morning, ladies and gentlemen. My name is Bill Ryan. And I am Chairman of the Pennsylvania Gaming Control Board. Before we begin, I would ask everyone to please turn off or at least put on silent your cell phones and other electronic devices. Thank you.

With us today is Bob Coyne, representing the Secretary of the Department of Revenue, Dan Meuser.

Bob, thank you for being here. I see all the members of the Board are present. So I'll call this meeting to order. And we will start with the Pledge of Allegiance.

PLEDGE OF ALLEGIANCE RECITED

CHAIRMAN:

Thank you very much, ladies and gentlemen.

First off, some announcements: The Board held its Executive Session on August 6th, to deliberately on the Category 2 license in the city of Philadelphia. The Board also held executive -- an Executive Session on August 28th for the purpose of discussing administrative and personnel matters and another executive session on September 16th for the

1 purpose of discussing litigation involving the Board,
2 personnel matters, and to conduct quasi-judicial
3 deliberations relating to matters being considered by
4 the Board this morning.

5 Also, I would like to announce that a
6 public hearing will be held on Thursday, October 2nd,
7 2014, to gather evidence, including public comment, on
8 the renewal of the Category 1 casino license of Presque
9 Isle Downs, Inc., operator of the Presque Isle Downs
10 and Casino in Erie County. The hearing will begin at
11 9:30 a.m. in Suite 100 of the Summit Township Building,
12 located at 1230 Towhall Road West, Erie, Pennsylvania.

13 Citizens, community groups, and elected
14 officials wishing to present oral testimony, which will
15 become part of the evidentiary record in this matter,
16 can now register by clicking on a special link on the
17 quick link section of the home page on the PGCB
18 website, [www.gamingcontrolboard.ba -- pa.gov](http://www.gamingcontrolboard.pa.gov). The
19 deadline for registration to speak at the hearing is
20 noon on Tuesday, September 30th, 2014. Written
21 comments can also be mailed with a postmark no later
22 than Tuesday, September 30th to the Pennsylvania Gaming
23 Control Board, P.O. Box 69060, Harrisburg, PA, 17106,
24 to the attention of the board secretary. Written
25 comments can also be faxed prior to that deadline to

1 717-346-8350. All comments received, whether written
2 or oral, will become part of the record in the Presque
3 Isle Casino license renewal proceedings.

4 Next, we will have consideration of a
5 motion to approve the minutes and transcripts of the
6 July 9th and August 16th, 2014, meetings. May I have
7 such a motion?

8 MR. MCNALLY:

9 Mr. Chairman, I move that the Board
10 approve the minutes and transcripts of the July 9th and
11 August 16th, 2014 meetings.

12 CHAIRMAN:

13 Second?

14 MR. MOSCATO

15 Second.

16 CHAIRMAN:

17 All in favor?

18 ALL SAY AYE

19 CHAIRMAN:

20 Opposed?

21 NO RESPONSE

22 CHAIRMAN:

23 The motion carries.

24 Next we will hear from our Executive
25 directive, Kevin O'Toole -- Executive Director --

1 excuse me -- Kevin O'Toole. Kevin?

2 MR. O'TOOLE:

3 Good morning, Chairman Ryan and members of
4 the Board.

5 In compliance with the Pennsylvania Race
6 Horse Development and Gaming Act, the Board is issuing
7 today its 7th Annual Gaming Diversity Report prepared
8 by our Office of Diversity led by Director Mozelle
9 Daniels.

10 Before I ask Mozelle to give a brief
11 overview of this year's report, I would like to
12 emphasize that the Gaming Control Board also seeks to
13 ensure that our workforce is diverse from a gender and
14 race perspective. With 312 full-time employees, we
15 currently have 41.3 percent female employees and 16.7
16 minority employees. Both of these percentages exceed
17 those for overall Commonwealth salaried employees of
18 40.2 percent female and 13.1 percent female. So we're
19 doing a very good job ourselves as an agency from the
20 diversity perspective.

21 Now I would like to request Mozelle to
22 give a -- the highlights of our gaming diversity
23 report.

24 CHAIRMAN:

25 Good morning, Mozelle.

1 MS. DANIELS

2 Good morning, Chairman Ryan and members of
3 the Board. As you are aware, the agency is charged
4 with promoting and ensuring diversity in all aspects of
5 gaming here in the Commonwealth. And I'm going to
6 share some brief highlights from the report that was
7 released this morning.

8 As of June 30th, 2014, the total number of
9 employees at our casinos amounts to 17,768. Of that
10 total, 89 percent of those employees are Pennsylvania
11 residents and 81 percent of those employees are --
12 Table Games Employees are Pennsylvania residents as
13 well.

14 In the area of executive management and
15 professional level staff, 38 percent are women and 21
16 percent are racial minorities. At the casinos, 44
17 percent of all employees are females and 31 percent of
18 all employees are racial minorities.

19 In the area of procurement, during the
20 last year, our facilities have spent over a half a
21 billion dollars on goods and services within the
22 Commonwealth and with local minority businesses.
23 Specifically, in the area of nonconstruction vendor
24 expenditures, 10 percent of all expenditures were with
25 minority- and women-owned businesses and 56 percent was

1 with local business entities.

2 As it relates to construction vendor
3 expenditures, minority and women businesses comprised 8
4 percent of all expenditures and 77 percent went to
5 local business entities. And as of -- since, I should
6 say, 2006, the casinos have contributed a total of \$59
7 million in charitable contributions and community
8 outreach.

9 There is much more data contained in my
10 report. And I encourage those who have not had a
11 chance to look through the report. There's information
12 regarding each and every one of our facilities. And
13 I'll happy to answer any questions that you may have
14 regarding the report at this time.

15 CHAIRMAN:

16 Any questions from the Board? Okay.

17 MS. DANIELS

18 Thank you.

19 CHAIRMAN:

20 Mozelle, we commend you for the work you
21 do in this area.

22 MS. DANIELS

23 Thank you.

24 CHAIRMAN:

25 We know you're very good at it.

1 MS. DANIELS

2 Thank you.

3 CHAIRMAN:

4 You have a high degree of credibility, and
5 we appreciate all of your work. Next is Claire --
6 Claire Yantis, Human Resources Director. Claire.

7 MS. YANTIS:

8 Good morning, Chairman, board members.

9 The Office of Human Resources has three
10 motions for your consideration today. The first motion
11 requests consideration to hire Benjamin Farrell as a
12 law clerk in the Office of Enforcement Counsel. Mr.
13 Farrell has completed the PGCB interview process,
14 background investigation, and drug screening and is
15 recommended for hire by Chief Enforcement Counsel Cyrus
16 Pitre. Unless you have any questions, I ask that the
17 Board consider a motion to hire Mr. Farrell as
18 indicated.

19 CHAIRMAN:

20 Any questions or comments from the Board?
21 Ex-officio members? May I have a motion?

22 MR. MOSCATO

23 Mr. Chairman, I move that the Board
24 approve the applicant as proposed by the Director of
25 Human Resources.

1 MR. WOODS:

2 Second.

3 CHAIRMAN:

4 All in favor? Opposed?

5 ALL SAY AYE

6 CHAIRMAN:

7 The motion carries.

8 MS. YANTIS:

9 The second motion before you today is a
10 motion to delegate authority to the Board's Personnel
11 Committee to effectuate the hiring of two assistant
12 enforcement counsels for the Office of Enforcement
13 Counsel. As you are aware, there are times when
14 individuals complete the background process between
15 board meetings. Given that the Office of Enforcement
16 Counsel is currently down two positions, we're seeking
17 to hire these individuals between board meetings with
18 the understanding that approval of hire would be
19 contingent upon the candidates' successful completion
20 of the background investigation and with the
21 understanding that the Board will ratify those hires at
22 its future public board meetings.

23 We believe this Delegation of Authority
24 will allow us to make the most efficient use of time in
25 order to ensure that the Office of Enforcement Counsel

1 is in the best possible position to maintain oversight
2 of enforcement actions.

3 Unless there are any questions, I would
4 ask the Board to consider a motion delegating authority
5 to the personnel committee as indicated.

6 CHAIRMAN:

7 Any questions or comments from the Board?
8 Ex-officio members? May I have a motion?

9 MR. FAJT:

10 Mr. Chairman, I move that the Board
11 approve the Delegation of Authority to hire agency
12 staff to the Personnel Committee as described by the
13 Director of Human Resources.

14 MS. KAISER:

15 Second.

16 CHAIRMAN:

17 All in favor? Opposed?

18 ALL SAY AYE

19 CHAIRMAN:

20 The motion carries.

21 MS. YANTIS:

22 The third and final motion today seeks to
23 amend the Employment Agreement for the Executive
24 Director. Executive Director Kevin O'Toole has been
25 with the organization for just over five years and

1 continues to lead the PGCB through the effective and
2 efficient regulation of the gaming industry in
3 Pennsylvania. Last fiscal year under Executive
4 O'Toole's leadership, the PGCB again reduced it's
5 overall staff complement by six positions and lapsed
6 approximately \$1.8 million back into the casino 1401
7 account. This was done while maintaining operations,
8 overseeing the Category 2 application process, and
9 addressing new issues faced by the organization.

10 In recognition of Executive Director
11 O'Toole's contribution to the Commonwealth of
12 Pennsylvania and in recognition of his leadership in
13 the regulation of gaming, it is proposed that Executive
14 Director O'Toole's Employment Agreement be amended to
15 increase his annualized base salary by 1 percent,
16 making his new annualized base salary \$191,036.

17 Additionally, we are requesting that
18 Paragraph 4 of the Employment Agreement be removed,
19 resulting in the Executive Director becoming a
20 noncontract employee of the PGCB, wherein the position
21 is subject to the terms, conditions, and privileges of
22 all noncontract employees of the PGCB.

23 Unless you have any questions, I ask that
24 you consider a motion amending Executive Director
25 O'Toole's employment agreement as indicated.

1 CHAIRMAN:

2 Any questions or comments from the board?

3 Yes.

4 MR. FAJT:

5 Thank you, Mr. Chairman. Just one
6 comment. Kevin, you do a great job for us. And I want
7 to acknowledge that publicly. You have a great
8 reputation in the industry and also in the legislature.
9 And thank you for all of the work you do for us.

10 MR. O'TOOLE:

11 Thank you.

12 CHAIRMAN:

13 Any other comments, questions? May I have
14 a motion?

15 MR. MCNALLY:

16 Mr. Chairman, I move that the Board
17 approve the Amended Executive Director's Employment
18 Agreement as proposed by the Director of Human
19 Resources.

20 MR. MCCALL:

21 Second.

22 CHAIRMAN:

23 All in favor? Opposed?

24 ALL SAY AYE

25 CHAIRMAN:

1 Motion carries.

2 MS. YANTIS:

3 Thank you.

4 CHAIRMAN:

5 Thank you, Claire. Next we'll have Chief
6 Counsel Doug Sherman.

7 ATTORNEY SHERMAN:

8 Good morning, Chairman, members of the
9 Board. Before we get into the agenda items, I wanted
10 to provide one update on a matter that was presented to
11 the Board during the July 8th, 2014, meeting.

12 Specifically, after hearing from representatives of
13 Eclair Holdings Company, Eldorado Resorts, LLC, Presque
14 Isle Downs, Incorporated, and the Office of Enforcement
15 Counsel, the Board at that time conditionally approved
16 the merger between Eldorado and MTR Gaming Group, the
17 parent company of Board licensee Presque Isle Downs.

18 Among the conditions placed upon the
19 parties at that time were requirements that
20 applications be submitted by all new entrants to gaming
21 in Pennsylvania as a result of the merger and that
22 those new businesses and persons be fully vetted and,
23 if found suitable, that each person or business be
24 approved for licensure by the Board.

25 I'm reporting today that Eclair and

1 Eldorado have complied with the obligations; and during
2 the Bureau of Licensing's portion of meeting today,
3 they will be presented to the Board for a licensure.
4 Assuming that the Board would approve the licensure,
5 the two primary conditions that would remain are the
6 payment of a \$2.5 million change of control fee as
7 authorized under Section 1328 of the Act as well as
8 payment of all remaining outstanding costs to the
9 Board. It's believed that those monies would be paid
10 at or by the time of the closing of the merger, which
11 is expected to occur by the end of December at the
12 latest.

13 With that, we move on to the first two
14 agenda items relating to a Final-Form Regulation and a
15 Temporary Regulation, which Assistant Chief Counsel
16 Susan Yocum is here to present.

17 ATTORNEY YOCUM:

18 Good morning, Chairman and members of the
19 Board.

20 CHAIRMAN:

21 Good morning.

22 ATTORNEY YOCUM:

23 I have to two rule makings for your
24 consideration today. The first is a final omitted
25 regulation. It's 125-184 to amend the Board

1 regulations on the possession of firearms, stun guns,
2 and other deadly weapons within a licensed facility.
3 With the passage of Act 10 of 2011, the legislature
4 amended Pennsylvania's firearms laws and in so doing
5 prohibited all Commonwealth agencies, including the
6 Gaming Board, from regulating the possession of
7 firearms in any manner that's inconsistent with Title
8 18. In conformance with those amendments and to comply
9 with the statutory provisions, the Board regulation
10 must, therefore, be amended to remove the Board imposed
11 prohibition on the possession of firearms, stun guns,
12 and other deadly weapons.

13 We do note that nothing prevents a
14 licensees from exercising its common law right to
15 prohibit individuals from possessing firearms within a
16 licensed facility. We just require that if they are
17 going to exercise their common law right, they have to
18 post notice of the prohibition at all entrances.

19 Because this is a final omitted
20 regulation, this will not go out for proposed and won't
21 go out for public comment. It will go straight to
22 final. I would be happy to answer any questions you
23 may have.

24 CHAIRMAN:

25 Any question or comments from the Board?

1 Ex-officio members? May I have a motion?

2 MR. WOODS:

3 Mr. Chairman, I move that the Board adopt
4 Final Regulation No. 125-184 as presented by the Office
5 of Chief Counsel.

6 MR. FAJT:

7 Second.

8 CHAIRMAN:

9 All in favor? Opposed?

10 ALL SAY AYE

11 CHAIRMAN:

12 The motion carries.

13 ATTORNEY YOCUM:

14 The next rule making for your
15 consideration today is a temporary right. It's
16 125-185, which will add a new game High Roll Dice to
17 the complement of games available for play. This is a
18 dice game in which players wager on the outcome of the
19 ten die that are -- that are rolled. Included in this
20 rule making are the permissible wagers, the rules of
21 play, and the payout odds. I would be happy to answer
22 any questions.

23 CHAIRMAN:

24 Any questions or comments from the Board?

25 Ex-officio members? May I have a motion?

1 MR. FAJT:

2 Mr. Chairman, I move that the Board adopt
3 Temporary Regulation 125-185 as presented by the Office
4 of Chief Counsel.

5 MS. KAISER:

6 Second.

7 CHAIRMAN:

8 All in favor? Opposed?

9 ALL SAY AYE

10 CHAIRMAN:

11 The motion carries.

12 ATTORNEY YOCUM:

13 Thank you.

14 CHAIRMAN:

15 Thank you, Susan.

16 ATTORNEY SHERMAN:

17 Next, we have the consideration of a Local
18 Law Enforcement Grant, which Assistant Chief Counsel
19 Denise Miller-Tshudy is here to present.

20 ATTORNEY MILLER-TSHUDY:

21 Good morning --

22 CHAIRMAN:

23 Good morning, Denise.

24 ATTORNEY MILLER-TSHUDY:

25 -- Mr. Chairman, members of the Board.

1 I have one application for a Local Law
2 Enforcement Grant for you today. The Bucks County
3 District Attorney's Office is seeking a \$250,000 grant.
4 If approved, this would be their second law
5 enforcement -- Local Law Enforcement Grant. The grant
6 is sought pursuant to the Gaming Act, which provides
7 funding of local law enforcement agencies to be used in
8 the investigation and enforcement of illegal gambling
9 in the Commonwealth. The application has been reviewed
10 by -- by appropriate staff and we're requesting per the
11 recommendations to adopt, approve.

12 CHAIRMAN:

13 Okay. Any questions or comments from the
14 Board? Ex-officio members? May I have a motion?

15 MR. MCNALLY:

16 Mr. Chairman, I move that the Board
17 approve the Local Law Enforcement Grant for the Bucks
18 County District Attorney's Office as presented by the
19 Office of Chief Counsel.

20 MR. WOODS:

21 Second.

22 CHAIRMAN:

23 All in favor? Opposed?

24 ALL SAY AYE

25 CHAIRMAN:

1 The motion carries. Thank you, Denise.

2 ATTORNEY SHERMAN:

3 Next, we have withdrawals and reports and
4 recommendations by Deputy Chief Counsel Steve Cook.

5 ATTORNEY COOK:

6 Good morning. The Board has received
7 several unopposed petitions to withdraw the
8 applications or surrender the credentials of
9 individuals or businesses. The persons and entities
10 subject to these petitions are the following: Ray
11 Singer; Reed-Saul, Inc.; Joseph Ferrier; Yoshihito
12 Oike; Shingo Shinozaki; David D. Johnson; Michael Scott
13 Dowty; and Mary E. Higgins.

14 The Office of Enforcement Counsel has
15 reviewed each of these petitions and filed answers
16 indicating that they had no objection to the
17 withdrawals and surrenders being without prejudice. As
18 a result, if the Board were inclined to grant these
19 withdrawals and surrenders, they would be doing so
20 without prejudice.

21 CHAIRMAN:

22 Any questions or comments from the Board?
23 Ex-officio members? May I have a motion?

24 MS. KAISER:

25 Mr. Chairman, I move that the Board issue

1 Orders to approve the withdrawals and surrenders as
2 described by the Office of Chief Counsel.

3 MR. MCCALL:

4 Second.

5 CHAIRMAN:

6 All in favor? Opposed?

7 ALL SAY AYE

8 CHAIRMAN:

9 The motion carries.

10 ATTORNEY COOK:

11 Next before the Board for consideration
12 are eight Reports and Recommendations received from the
13 Office of Hearings and Appeals. These reports and
14 recommendations, along with the complete evidentiary
15 record in each matter, have been provided to the Board
16 in advance of this meeting. And additionally, in each
17 case, the person subject to the Report and
18 Recommendation has been advised that the Board will be
19 taking up the matter today and that they could come
20 forward and briefly address the Board. If any of these
21 persons are present, I would ask them to come forward
22 when their matter is announced.

23 The first Report and Recommendation before
24 the Board today pertains to Bruce Hammer. Mr. Hammer
25 was issued a Gaming Employee Permit on October 4th,

1 2011, and worked as a Table Games Dealer at Presque
2 Isle Downs.

3 On May 7th, 2013, the Office of
4 Enforcement Counsel filed a request of Mr. Hammer's
5 emer -- or I'm sorry -- filed a request for an
6 emergency suspension of Mr. Hammer's Gaming Permit upon
7 learning that he had been arrested on April 21st, 2013,
8 and charged with felony criminal offenses stemming from
9 an automobile accident in which it was alleged that he
10 was under the influence of alcohol. The Board's
11 Executive Director signed the Emergency Order of
12 Suspension on May 7th, 2013, suspending Mr. Hammer's
13 permit at that time. A hearing was thereafter held
14 before the Office of Hearings and Appeals. And the
15 Board once again took up the matter on July 17th, 2013,
16 at which time the suspension was ordered to remain in
17 place because the felony charges remained pending.

18 On April 2nd, 2014, Mr. Hammer petitioned
19 the Board to have the emergency suspension lifted given
20 his felony-graded criminal charges had been withdrawn,
21 and he pleaded guilty ultimately to a misdemeanor DUI.

22 A hearing on Mr. Hammer's petition was
23 held before the Office of Hearings and Appeals on June
24 5th, 2014. Subsequently a Report and Recommendation
25 was issued recommending that the suspension, in fact,

1 be lifted as the felony charges upon which it was based
2 had been withdrawn. And that is the recommendation
3 before the Board.

4 CHAIRMAN:

5 Any questions or comments from the Board?
6 Ex-officio members? May I have a motion?

7 MR. MCCALL:

8 Mr. Chairman, I move that the Board adopt
9 the Report and Recommendation issued by the Office of
10 Hearings and Appeals regarding Bruce Hammer's petition
11 to lift the suspension of his Gaming Employee Permit as
12 described by the Office of Chief Counsel.

13 MR. MCNALLY:

14 Second.

15 CHAIRMAN:

16 All in favor? Opposed?

17 ALL SAY AYE

18 CHAIRMAN:

19 The motion carries.

20 ATTORNEY COOK:

21 The next matter to be heard by the Board
22 today is the Report and Recommendation pertaining to
23 Daniel Lancelotti.

24 On March 27th, 2014, the Office of
25 Enforcement Counsel filed a Complaint requesting that

1 Mr. Lancelotti be placed on the Board's Exclusion List
2 for leaving two of his children, ages 14 and 7,
3 unattended in the concourse lobby at Harrah's
4 Philadelphia. Mr. Lancelotti gamed for approximately
5 15 minutes prior to Harrah's security locating him on
6 the gaming floor and reuniting him with his children.

7 A hearing in this matter was held on May
8 6th, 2014, at which time the Office of Enforcement
9 Counsel requested that Mr. Lancelotti be placed on the
10 Board's Exclusion List. Both OEC and Mr. Lancelotti
11 with counsel appeared at the hearing and offered
12 evidence into the record.

13 At that time, Mr. Lancelotti testified
14 that he's a widowed father who is raising four children
15 and that while he did take his two younger children to
16 the casino, he felt he was doing a safe thing by
17 leaving them in the concourse lobby area for what he
18 thought would be a short period of time. He also
19 testified that the 14-year-old, the older of two the
20 children, regularly baby-sits both his children and
21 other children.

22 Ultimately, Mr. Lancelotti took the
23 position that he understood what he did was an error in
24 judgment, but he didn't feel that he was deserving of
25 placement on the Exclusion List for an open-ended

1 period of time.

2 After hearing all of the evidence
3 presented, the Hearing Officer issued a Report and
4 Recommendation recommending that Mr. Lancelotti be
5 placed on the Exclusion List pending further order of
6 the Board. And that is the recommendation before the
7 Board today.

8 CHAIRMAN:

9 Any questions or comments from the Board?
10 Ex-officio members? May I have a motion?

11 MR. MCNALLY:

12 Mr. Chairman, after reviewing the totality
13 of the circumstances, I move that the Board adopt the
14 Hearing Officer's Findings of Fact but reject the
15 Report and Recommendation as recommended. Rather, I
16 move that Mr. Lancelotti be placed on the Exclusion
17 List for a period of six months at which time he may be
18 removed from the list.

19 CHAIRMAN:

20 Second?

21 MR. MOSCATO

22 Second.

23 CHAIRMAN:

24 All in favor? Opposed?

25 ALL SAY AYE

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CHAIRMAN:

The motion carries.

ATTORNEY COOK:

The next matter before the Board today pertains to the Emergency Suspension of Michael Latronica's Gaming Permit. Mr. Latronica was issued a Gaming Permit on October 11, 2013, to work as a Table Games Dealer at Parx Casino.

On June the 6th, 2014, the Bureau of Casino Compliance was notified by the Pennsylvania State Police that Mr. Latronica had been arrested and charged with one felony count of forgery, one felony count of access fraud, and a series of misdemeanor charges. The charges stemmed from Mr. Latronica allegedly procuring a blank check from a local business, fraudulently completing and endorsing the check, having another individual cash it, and utilizing the proceeds to purchase illegal narcotics.

Upon learning of these charges, the Office of Chief Counsel filed a request for an Emergency Order of Suspension, which was signed by the Executive Director on June 10th, 2014.

Subsequently a hearing was held on June 1st, 2014. However, Mr. Latronica did not appear despite receiving notice. Thereafter, the Hearing

1 Officer who heard the matter issued a Report and
2 Recommendation recommending that the emergency
3 suspension remain in place. And that is the
4 recommendation for the Board today.

5 CHAIRMAN:

6 Any questions or comments from the Board.
7 Ex-officio members? May I have a motion?

8 MR. MOSCATO

9 Mr. Chairman, I move that the Board adopt
10 the Report and Recommendation issued by the Office of
11 Hearings and Appeals regarding the Gaming Employee
12 Permit of Michael Latronica as described by the Office
13 of Chief Counsel.

14 CHAIRMAN:

15 Second.

16 MR. WOODS:

17 Second.

18 CHAIRMAN:

19 All in favor? Opposed?

20 ALL SAY AYE

21 CHAIRMAN:

22 The motion carries.

23 ATTORNEY COOK:

24 The next Report and Recommendation
25 pertains to Jianming Li. On October 3rd, 2013, Mr. Li

1 left two of his children, a 13-year-old and a
2 2-year-old, in his car in the garage at the Harrah's
3 Philadelphia casino while he gamed inside the facility
4 for approximately 25 minutes.

5 Upon learning of the incident, the Office
6 of Enforcement Counsel filed a Complaint on March 27th,
7 2014, requesting that Mr. Li be placed on the Board's
8 Exclusion List.

9 A hearing in this matter was held on May
10 22nd, 2014. And both the Office of Enforcement Counsel
11 and Mr. Li appeared at the hearing, entering into a
12 Stipulation of Facts, essentially agreeing to what I
13 just stated. After the -- or at the conclusion of the
14 hearing, the Hearing Officer issued a Report and
15 Recommendation recommending that Mr. Li be placed on
16 the Board's Exclusion List for an open-ended term.

17 This matter was previously called to the
18 Board's August 6th meeting. However, it was tabled as
19 the Board wanted to further consider it and is now
20 obviously once again before the Board.

21 CHAIRMAN:

22 Any questions or comments from the Board?
23 Ex-officio members? May I have a motion?

24 MR. WOODS:

25 Mr. Chairman, after reviewing the totality

1 of the circumstances, I move that the Board adopt the
2 Hearing Officer's Finding of Fact but reject the Report
3 and Recommendations recommended. Rather I would move
4 that Mr. Li be placed on the Exclusion List for a
5 period of six months, at which time Mr. Li may petition
6 the Board to be removed from the list.

7 CHAIRMAN:

8 Second?

9 MR. FAJT:

10 Second.

11 CHAIRMAN:

12 All in favor? Opposed?

13 ALL SAY AYE

14 CHAIRMAN:

15 The motion carries.

16 ATTORNEY COOK:

17 Rosa Pyfer is the next Report and
18 Recommendation before the Board today.

19 On April 4th, 2014, the Office of
20 Enforcement Counsel filed a petition to place Rosa
21 Pyfer on the Board's Exclusion List after she was found
22 on January 10th, 2014, to have copped four wagers while
23 playing four-card poker at Harrah's Philadelphia. As a
24 result of this conduct, Ms. Pyfer was charged by the
25 Pennsylvania State Police with several theft charges

1 and ultimately pleaded guilty to disorderly conduct.

2 Additionally, Harrah's permanently evicted
3 Ms. Pyfer from the facility. However, notwithstanding
4 that eviction, she was found to be trespassing on the
5 property on February 28, 2014.

6 Ms. Pyfer requested a hearing, which was
7 held on June 19th, 2014. Both the Office of
8 Enforcement Counsel and Ms. Pyfer attended the hearing
9 with Ms. Pyfer testifying both that she simply made a
10 mistake in capping the bets because she didn't
11 understand the game and also arguing that someone else
12 had actually capped her bets.

13 Subsequent to the hearing, the Hearing
14 Officer issued a Report and Recommendation recommending
15 that Ms. Pyfer be placed on the list and remain on the
16 list. And that is the recommendation before the Board
17 today.

18 CHAIRMAN:

19 Any questions or comments from the Board?
20 Ex-officio members? May I have a motion?

21 MR. FAJT:

22 Mr. Chairman, I move that the Board adopt
23 the Report and Recommendation issued by the Office of
24 Hearings and Appeals regarding the placement of Rosa
25 Pyfer on the PGCB's Involuntary Exclusion List as

1 described by the Office of Chief Counsel.

2 MS. KAISER:

3 Second.

4 CHAIRMAN:

5 All in favor? Opposed?

6 ALL SAY AYE

7 CHAIRMAN:

8 The motion carries.

9 ATTORNEY COOK:

10 The next Report and Recommendation before
11 the Board today pertains to the emergency suspension of
12 Robert Valle's Gaming Employee Occupation Permit.

13 On June 16th, 2014, the Office of
14 Enforcement Counsel requested that the Executive
15 Director issue an emergency suspension of Mr. Valle's
16 permit after he was charged by the Pennsylvania Office
17 of Attorney General with criminal violations of the
18 Gaming Act stemming from his allegedly conspiring with
19 players at his Meadows roulette table wherein he would
20 direct patrons to place their wagers on certain numbers
21 and he would, in effect, aim for those numbers.

22 Although Mr. Vale has -- or Valle has
23 maintained his innocence, the Executive Director issued
24 an emergency suspension pursuant to Section 4038.7 of
25 the Board's regulations, which allows for a license

1 suspension if a person is charged with a criminal
2 gaming offense.

3 Subsequent to the issuance of this
4 emergency suspension, a hearing was held on July 17th,
5 2014. Mr. Valle participated in that hearing.

6 Subsequently on July 28th, 2014, a Report
7 and Recommendation was issued with the Hearing Officer
8 recommending that the suspension remain in place as the
9 gaming -- alleged gaming criminal offenses remain
10 pending against this individual. And that is the
11 recommendation before the Board.

12 CHAIRMAN:

13 Any questions or comments from the Board?
14 Ex-officio members? May I have a motion?

15 MS. KAISER:

16 Mr. Chairman, I move that the Board adopt
17 the Report and Recommendation issued by the Office of
18 Hearings and Appeals regarding the Gaming Employee
19 Permit of Robert Valle as described by the Office of
20 Chief Counsel.

21 MR. MCCALL:

22 Second.

23 CHAIRMAN:

24 All in favor? Opposed?

25 ALL SAY AYE

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CHAIRMAN:

The motion carries.

ATTORNEY COOK:

The next Report and Recommendation before the Board pertains to Ann Marie Wilkins' petition to be removed from the Board's Exclusion List.

Ms. Wilkins was placed on the list pursuant to default judgment entered at the Board's January 8th, 2014, meeting. In that proceeding, it was determined that on August 15th, 2014, at the Rivers Casino, Ms. Wilkins stole a Slot Machine Bill Validator box valued at \$375 when a casino employee had inadvertently misplaced it during the course of their duties at the facility. Although originally charged with theft, Ms. Wilkins ultimately pleaded guilty to disorderly conduct for this conduct.

Four months after being placed on the list Ms. Wilkins filed a request to be removed from it. The Office of Enforcement Counsel responded objecting to removal. And a hearing was held before a Board Hearing Officer on June 26th, 2014. At that hearing, Ms. Wilkins essentially testified that she had a, quote, senior moment, unquote, when she took the Rivers' property.

Ultimately, the Hearing Officer issued his

1 Report and Recommendation recommending that the -- this
2 woman, Ms. Wilkins, remain on the Exclusion List. And
3 that is the recommendation before the Board.

4 CHAIRMAN:

5 Any questions or comments from the Board?
6 Ex-officio members? May I have a motion?

7 MR. MCCALL:

8 Mr. Chairman, I move that the Board adopt
9 the Report and Recommendation issued by the Office of
10 Hearings and Appeals regarding the placement of Ann
11 Marie Wilkins on the Pennsylvania Gaming Control
12 Board's Involuntary Exclusion List as described by the
13 Office of Chief Counsel.

14 MR. MCNALLY:

15 Second.

16 CHAIRMAN:

17 All in favor? Opposed?

18 ALL SAY AYE

19 CHAIRMAN:

20 The motion carries.

21 ATTORNEY COOK:

22 The final Report and Recommendation before
23 the Board today pertains to a request for removal from
24 the Voluntary Self Exclusion List. As a result of this
25 request, a hearing was held before the Board's Office

1 of Hearings and Appeals on June 17th, 2014.

2 The evidence presented by the Office of
3 Enforcement Counsel at that hearing established that on
4 August 20th, 2012, an individual with the initials P.M.
5 met with Board staff at the Board's Conshohocken office
6 seeking placement on the Voluntary Self Exclusion List.
7 At that time, P.M. was accompanied by her brother.

8 Additionally, at that time, P.M. was
9 informed that she was entitled to have a private
10 interview but chose to go through the process with --
11 with her brother present. Thereafter it was explained
12 to this individual that placement on the Voluntary Self
13 Exclusion List barred her from all Pennsylvania
14 facilities for the time period she selected or
15 ultimately would select and that she could not be
16 removed from the list until after that time period had
17 run.

18 P.M. appeared sober and coherent to Board
19 staff and indicated that she had a gambling problem and
20 that she understood the rules of the program and
21 thereafter signed an acknowledgment -- an
22 acknowledgment form -- excuse me -- selecting a
23 five-year exclusion.

24 Contrary to the Office of Enforcement
25 Counsel's evidence at the hearing, P.M. testified that

1 her brother coerced her into being placed on the Self
2 Exclusion List. She also testified that she was on
3 prescription medication at the time and not thinking
4 clearly.

5 The Report and Recommendation subsequently
6 issued in this -- in the Report and Recommendation
7 subsequently issued, the Hearing Officer found that
8 P.M. did not meet her burden to be removed from the
9 list. And therefore, the recommendation before the
10 Board is that she remain on the list through the
11 five-year term at which time she can request to come
12 off the list.

13 CHAIRMAN:

14 Any questions or comments from the Board?
15 Ex-officio members? May I have a motion?

16 MR. MCNALLY:

17 Mr. Chairman, I move that the Board adopt
18 the Report and Recommendation issued by the Office of
19 Hearings and Appeals regarding the petition of P.M. for
20 early removal from the Self Exclusion List as described
21 by the Office of Chief Counsel.

22 CHAIRMAN:

23 Second?

24 MR. MOSCATO

25 Second.

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CHAIRMAN:

All in favor? Opposed?

ALL SAY AYE

CHAIRMAN:

The motion carries.

ATTORNEY COOK:

Thank you.

ATTORNEY SHERMAN:

That concludes --

CHAIRMAN:

Thank you, both. Next we will hear from Ms. Hensel, Director of the Bureau of Licensing. Good morning, Susan.

MS. HENSEL:

Thank you, Chairman Ryan and members of the Board. Before the Board today will be motions regarding one Principal Affiliate, one Slot Machine Supplier, and one Gaming Junket Enterprise as well as 911 Principal, Key, Gaming and Non-Gaming Employees. In addition, there will be the consideration of 19 Gaming Service Provider Applicants.

The first matters for your consideration are Principal Licenses associated with the Board-approved Change of Control of Presque Isle Downs, Inc.'s parent company, MTR Gaming Group, Inc. Under

1 the merger plan, MTR Gaming Group, Inc., will become a
2 wholly-owned subsidiary of Eclair Holdings Company.
3 Eclair Holdings Company will then cease doing business
4 as such and begin operating as a new publicly traded
5 company Eldorado Resorts, Inc.

6 Pursuant to the conditions the Board
7 placed on its approval of the Change of Control, Eclair
8 Holdings Company and its Principals are required to be
9 licensed by the Board prior to the completion of the
10 merger plan. The Bureau of Investigations and
11 Enforcement has completed its investigation of Eclair
12 Holdings Company and its Principals. And the Bureau of
13 Licensing has provided you with the background
14 investigation and suitability report for this
15 applicant.

16 I have provided with you with a Draft
17 Order and ask that the Board consider licensure of
18 Eclair Holdings Company and its associated principals.

19 CHAIRMAN:

20 Any comments from Enforcement Counsel?

21 ATTORNEY PITRE:

22 Enforcement Counsel has no objection.

23 CHAIRMAN:

24 Any questions or comments from the Board?

25 Ex-officio members? May I have a motion?

1 MR. MOSCATO

2 Mr. Chairman, I move that the Board
3 approve the licensure of Eclair Holdings Company and
4 its Principals as described by the Bureau of Licensing.

5 MR. WOODS:

6 Second.

7 CHAIRMAN:

8 All in favor? Opposed?

9 ALL SAY AYE

10 CHAIRMAN:

11 The motion carries.

12 MS. HENSEL:

13 The next matter for your consideration is
14 the renewal of the Slot Machine Supplier License for
15 KGM Gaming, LLC. KGM is a Pennsylvania based company
16 that sells and services slot machines and associated
17 equipment.

18 The Bureau of Investigations and
19 Enforcement has completed its investigation of this
20 company. And the Bureau of Licensing has provided you
21 with the background investigation and suitability
22 report. I have provided you with a Draft Order and ask
23 that the Board consider the approval of the renewal
24 license for KGM Gaming, LLC.

25 CHAIRMAN:

1 Any comments from Enforcement Counsel?

2 ATTORNEY PITRE:

3 The Enforcement Counsel has no objection.

4 CHAIRMAN:

5 Any questions or comments from the Board?

6 Ex-officio members? May I have a motion?

7 MR. WOODS:

8 Mr. Chairman, I move that the Board
9 approve the renewal of KGM Gaming, LLC's Slot Machine
10 Supplier License as described by the Bureau of
11 Licensing.

12 MR. FAJT:

13 Second.

14 CHAIRMAN:

15 All in favor? Opposed?

16 ALL SAY AYE

17 CHAIRMAN:

18 The motion carries.

19 MS. HENSEL:

20 Next for your consideration is the
21 conditional licensure of Gaming Junket Enterprise
22 applicant Casino Accommodations, LLC.

23 Casino Accommodations, LLC, is a New
24 Jersey based junket company. Pursuant to the Board's
25 Statement of Policy, the Board may issue a Conditional

1 Junket Enterprise License provide the applicant meets
2 certain criteria, including submitting a completed
3 application, being licensed in good standing in a
4 gaming jurisdiction whose licensing standards are
5 recognized by the Board, and passing a preliminary
6 background review.

7 This company satisfies the criteria for
8 conditional licensure. The Bureau of Licensing has
9 provided you with the conditional background
10 investigation and suitability report for the applicant.
11 I have also provided you with a Draft Order and ask
12 that the Board consider the approval of the Conditional
13 License for Casino Accommodations, LLC.

14 CHAIRMAN:

15 Any comments from the Enforcement Counsel?

16 ATTORNEY PITRE:

17 Enforcement Counsel has no objection.

18 CHAIRMAN:

19 Any questions or comments from the Board?

20 Ex-officio members? May I have a motion?

21 MR. FAJT:

22 Mr. Chairman, I move that the Board
23 approve the Conditional Gaming Junket Enterprise
24 License of Casino Accommodations, LLC, as described by
25 the Bureau of Licensing.

1 MS. KAISER:

2 Second.

3 CHAIRMAN:

4 All in favor? Opposed?

5 ALL SAY AYE

6 CHAIRMAN:

7 The motion carries.

8 MS. HENSEL:

9 Also for your consideration is the
10 approval of Key Employee Licenses. Prior to this
11 meeting, the Bureau of Licensing provided you with a
12 Proposed Order for three Key Employee Licenses for
13 Category 1 and Category 3 Licensees. I ask that the
14 Board consider the Order approving these licenses.

15 CHAIRMAN:

16 Any comments from Enforcement Counsel?

17 ATTORNEY PITRE:

18 Enforcement Counsel has no objection.

19 CHAIRMAN:

20 Any questions or comments from the Board?

21 Ex-officio members? May I have a motion?

22 MS. KAISER:

23 Mr. Chairman, I move that the Board
24 approve the issuance of Key Employee Licenses as
25 described by the Bureau of Licensing.

1 MR. MCCALL:

2 Second.

3 CHAIRMAN:

4 All in favor? Opposed?

5 ALL SAY AYE

6 CHAIRMAN:

7 The motion carries.

8 MS. HENSEL:

9 Next there are Temporary Principal and Key
10 Employee Licenses. Prior to this meeting, the Bureau
11 of Licensing provided you with an Order regarding the
12 issuance of Temporary Licenses for 18 Principal and 35
13 Key Employees. I ask that the Board consider the Order
14 approving these licenses.

15 CHAIRMAN:

16 Any comments from Enforcement Counsel?

17 ATTORNEY PITRE:

18 Enforcement Counsel has no objection.

19 CHAIRMAN:

20 Any questions or comments from the Board?

21 Ex-officio members? May I have a motion?

22 MR. MCCALL:

23 Mr. Chairman, I move that the Board
24 approve the issuance of Temporary Principal and Key
25 Employee Credentials as described by the Bureau of

1 Licensing.

2 MR. MCNALLY:

3 Second.

4 CHAIRMAN:

5 All in favor? Opposed?

6 ALL SAY AYE

7 CHAIRMAN:

8 The motion carries.

9 MS. HENSEL:

10 There are also Gaming Permits and
11 Non-Gaming Registrations. Prior to this meeting, the
12 Bureau of Licensing provided you with list of 597
13 individuals to whom the Bureau has granted temporary or
14 full occupation permits and 174 individuals to whom the
15 Bureau has granted registrations under the authority
16 delegated to the Bureau of Licensing. I ask that the
17 Board consider a motion approving the Order.

18 CHAIRMAN:

19 Any comments from Enforcement Counsel?

20 ATTORNEY PITRE:

21 Enforcement Counsel has no objection.

22 CHAIRMAN:

23 Any questions or comments from the Board?

24 Ex-officio members? May I have a motion?

25 MR. MCNALLY:

1 Mr. Chairman, I move that the Board
2 approve the issuance of Gaming Employee Permits and
3 Non-Gaming Employee Registrations as described by the
4 Bureau of Licensing.

5 CHAIRMAN:

6 Second?

7 MR. MOSCATO

8 Second.

9 CHAIRMAN:

10 All in favor? Opposed?

11 ALL SAY AYE

12 CHAIRMAN:

13 The motion carries.

14 MS. HENSEL:

15 Next there is a recommendation of denial
16 for three Gaming and two Non-Gaming Employee
17 Applications. The Bureau of Licensing has provided you
18 with the Orders addressing these applicants who the
19 Office of Enforcement Counsel has recommended for
20 denial. The applicants failed to request a hearing
21 within the specified time period in each case. I ask
22 that the Board consider the Orders denying the Gaming
23 and Non-Gaming Employee Applicants.

24 CHAIRMAN:

25 Any comments from Enforcement Counsel?

1 ATTORNEY PITRE:

2 Enforcement Counsel continues to recommend
3 denial in each instance.

4 CHAIRMAN:

5 Any questions or comments from the Board?
6 Ex-officio members? May I have a motion?

7 MR. MOSCATO

8 Mr. Chairman, I move that the Board deny
9 the applications as described by the Bureau of
10 Licensing.

11 MR. WOODS:

12 Second.

13 CHAIRMAN:

14 All in favor? Opposed?

15 ALL SAY AYE

16 CHAIRMAN:

17 The motion carries.

18 MS. HENSEL:

19 Also for your consideration are withdrawal
20 requests for Key Employees, Gaming and Non-Gaming
21 Employees. In each case, the permit or registration is
22 no longer required.

23 For today's meeting, I have provided the
24 Board with a list of two Key Employees, 63 Gaming, and
25 14 Non-Gaming withdrawals for approval. I ask that the

1 Board consider the Orders approving the list of
2 withdrawals?

3 CHAIRMAN:

4 Any comments from Enforcement Counsel?

5 ATTORNEY PITRE:

6 Enforcement Counsel has no objection.

7 CHAIRMAN:

8 Any questions or comments from the Board?

9 Ex-officio members? May I have a motion?

10 MR. WOODS:

11 Mr. Chairman, I move that the Board
12 approve the withdrawals as described by the Bureau of
13 Licensing.

14 MR. FAJT:

15 Second.

16 CHAIRMAN:

17 All in favor? Opposed?

18 ALL SAY AYE

19 CHAIRMAN:

20 The motion carries.

21 MS. HENSEL:

22 In addition, we have an Order to certify
23 the following Gaming Service Providers: Feesers, Inc.;
24 Phillis Enterprises d/b/a B.R.P. Entertainment; Richard
25 Kendle Associates; Schadler Kramer Group, LLC d/b/a

1 SK+G; and Universal Printing Company, LLC.

2 I ask that the Board consider the Order
3 approving these Gaming Service Providers for
4 certification.

5 CHAIRMAN:

6 Any comments from Enforcement Counsel?

7 ATTORNEY PITRE:

8 Enforcement Counsel has no objection.

9 CHAIRMAN:

10 Any questions or comments from the Board?
11 Ex-officio members? May I have a motion?

12 MR. FAJT:

13 Mr. Chairman, I move that the Board issue
14 an Order to approve the applications for Gaming Service
15 Provider Certification as described by the Bureau of
16 Licensing.

17 MS. KAISER:

18 Second.

19 CHAIRMAN:

20 All in favor? Opposed?

21 ALL SAY AYE

22 CHAIRMAN:

23 The motion carries.

24 MS. HENSEL:

25 Also for your consideration are Gaming

1 Service Provider Registrations. The Bureau of
2 Licensing provided you with an Order and an attached
3 list of 13 Registered Gaming Service Provider
4 Applicants. I ask that the Board consider the Order
5 registering these Gaming Service Providers.

6 CHAIRMAN:

7 Any comments from Enforcement Counsel?

8 ATTORNEY PITRE:

9 Enforcement Counsel has no objection.

10 CHAIRMAN:

11 Any questions or comments from the Board?

12 Ex-officio members? May I have a motion?

13 MS. KAISER:

14 Mr. Chairman, I move that the Board issue
15 an Order to approve the applications for Gaming Service
16 Provider Registration as described by the Bureau of
17 Licensing.

18 MR. MCCALL:

19 Second.

20 CHAIRMAN:

21 All in favor? Opposed?

22 ALL SAY AYE

23 CHAIRMAN:

24 The motion carries.

25 MS. HENSEL:

1 Finally, we have a registration
2 application for New Horizons Kid Quest X, Inc., d/b/a
3 Kids Quest. This company came before the Board at a
4 previous meeting to discuss the services it is
5 providing at Sands BethWorks. The review of the
6 application is now complete. And I ask that the Board
7 consider the Order approving the registration of Kids
8 Quest.

9 CHAIRMAN:

10 Any comments from Enforcement Counsel?

11 ATTORNEY PITRE:

12 Enforcement Counsel has no objection.

13 CHAIRMAN:

14 Any questions or comments from the Board?

15 Ex-officio members? May I have a motion?

16 MR. MCCALL:

17 Mr. Chairman, I move that the Board issue
18 an Order to approve the Gaming Service Provider
19 Registration Application of Kids Quest, Inc., subject
20 to the conditions which will be outlined in the Board's
21 Order.

22 MR. MCNALLY:

23 Second.

24 CHAIRMAN:

25 All in favor? Opposed?

1 ALL SAY AYE

2 CHAIRMAN:

3 The motion carries.

4 MS. HENSEL:

5 That concludes the matters of the Bureau
6 of Licensing.

7 CHAIRMAN:

8 Thank you, Susan. Next we'll hear from
9 Cyrus Pitre, Chief Enforcement Counsel. Good morning,
10 Cyrus.

11 ATTORNEY PITRE:

12 Good morning, Chairman and members of the
13 Board. We have 20 matters for the Board's
14 consideration this morning. Those matters consist of
15 two Consent Agreements; three Suspensions; one
16 Revocation; and fourteen involuntary exclusions.

17 Assistant Enforcement Counsel James
18 Armstrong will present the first matter, which is a
19 Consent Agreement between the Office of Enforcement
20 Counsel and HSP Gaming. I believe Mr. Michael Sklar --
21 oh, there he is -- is present. And we're ready to
22 begin.

23 CHAIRMAN:

24 Thank you.

25 ATTORNEY ARMSTRONG:

1 Good morning, Chairman. Good morning,
2 Commissioners. The next matter on the agenda for the
3 Board's consideration is a Consent Agreement reached
4 between the Office of Enforcement Counsel and
5 Sugarhouse Casino in regard to two incidents of
6 underage gambling occurring at SugarHouse.

7 In the first incident on January 10th of
8 this year, a 19-year-old man was permitted entry into
9 SugarHouse by a security officer after he produced a
10 false identification. The license that the underage
11 person presented belonged to someone else and had the
12 other person's picture on it. The underage subject
13 attempted to buy in for \$60 at a blackjack hand. He
14 was asked for identification by the dealer. The dealer
15 did not believe the picture on the identification was
16 the subject, and she showed it to a Table Games
17 Supervisor.

18 After reviewing the identification, the
19 Table Games Supervisor accepted it and authorized the
20 buy-in. The underage patron lost the \$60 after playing
21 four hands of blackjack. He was subsequently asked for
22 identification by the Pit Manager, who rejected the
23 identification and notified security. The underage
24 patron was taken into custody by security, and his true
25 identity and age were discovered. He was cited by the

1 Pennsylvania State Police for underage gambling.

2 The security officer was disciplined with
3 a written warning. And the Table Games Supervisor
4 received counseling on checking for identification.

5 In the second incident on February 12th,
6 three patrons entered SugarHouse's main doors. Two of
7 the patrons were stopped by a security officer and
8 asked for identification. They were found to be over
9 21 years old and permitted entry. The third patron who
10 was underage was not stopped by security and not asked
11 to produce identification. The underage patron was
12 able to play five different slot machines from 8:33
13 p.m. till 9:30 p.m. At 9:30, he was stopped by a
14 Player Services Agent who noticed that he appeared to
15 be underage and was playing slot machines and asked him
16 for identification. He reported that he did not have
17 any.

18 Security ultimately responded and took the
19 underage patron into custody. He was subsequently
20 determined to be only 18 years old. He was cited by
21 the Pennsylvania State Police for underage gambling. A
22 voucher and \$361 was confiscated from him. The
23 security officer was disciplined with a written
24 warning.

25 Commissioners, the Office of Enforcement

1 Counsel and SugarHouse Casino respectfully request the
2 Board approve the proposed Consent Agreement and
3 Stipulation of Settlement, which requires SugarHouse to
4 reinforce its policies and training to prevent similar
5 incidents of underage gambling violations. SugarHouse
6 will also pay a civil penalty of \$20,000 and pay a fee
7 of \$2,500 for costs incurred by the Office of
8 Enforcement Counsel, the Bureau of Casino Compliance,
9 and other staff members in regards to this matter.

10 I will be glad to answer any questions.

11 CHAIRMAN:

12 Mr. Sklar, would you like to say anything
13 on behalf of SugarHouse?

14 MR. SKLAR:

15 Just -- Good morning, Mr. Chairman and
16 members of the Board. Michael Sklar, S-K-L-A-R, on
17 behalf of SugarHouse Casino. Mr. Armstrong recited the
18 facts, and I'm happy to answer any questions the Board
19 may have.

20 CHAIRMAN:

21 Okay. Any questions from the Board?
22 Greg?

23 MR. FAJT:

24 Thank you, Mr. Chairman. Mr. Armstrong,
25 maybe you mentioned it and I missed it. What happened

1 to the Pit Manager in the first instance that overruled
2 the dealer?

3 ATTORNEY ARMSTRONG:

4 The Table Games Supervisor. The Pit
5 Manager actually -- he asked the subject for --

6 MR. FAJT:

7 Okay.

8 ATTORNEY ARMSTRONG:

9 -- identification. When he saw the
10 driver's license, he agreed with the dealer that it
11 didn't appear to be him. That's when he called
12 security. The Table Games Supervisor received
13 counseling on checking identification.

14 MR. FAJT:

15 Let me say a couple of things, Mr. Sklar.
16 Number 1, I don't like that there's nobody here from
17 SugarHouse.

18 MR. SKLAR:

19 The representative who was supposed to be
20 here this morning had an issue with her child. So they
21 unfortunately were not able to make the meeting this
22 morning. I apologize.

23 MR. FAJT:

24 Can you send a message that in the future
25 have somebody as a backup?

1 MR. SKLAR:

2 I will.

3 MR. FAJT:

4 Thank you. I, quite frankly, don't think
5 counseling is enough for the supervisor. There's
6 somebody there who questioned somebody underage. We
7 talk about this all the time. On table games, there's
8 no excuse for underage gamble. You're sitting across
9 the table from somebody who -- your policy is under 30
10 they should be questioned. This person is under 21.
11 They questioned them. The supervisor comes in and
12 overrules that person.

13 And again, Mr. Armstrong, did they ask for
14 ID, the -- the supervisor? I mean, what was the --
15 what was the interaction between the dealer and the
16 supervisor?

17 ATTORNEY ARMSTRONG:

18 The way it played out, the security
19 officer accepted the driver's license with the other
20 person's picture on it, accepted it as a valid ID --

21 MR. FAJT:

22 Right.

23 ATTORNEY ARMSTRONG:

24 -- from the subject. When the subject
25 went to the blackjack -- blackjack game and tried to

1 buy in, the dealer thought he looked underage. And so
2 she asked to see his identification. She looked at the
3 driver's license and did not think the picture matched
4 the patron. So she showed it to the Table Games
5 Supervisor. And he looked at it, and he approved the
6 buy-in and allowed the guy to play.

7 MR. FAJT:

8 Did you see the picture of the individual
9 and the ID --

10 ATTORNEY ARMSTRONG:

11 Did I personally?

12 MR. FAJT:

13 -- during that investigation?

14 Yes.

15 ATTORNEY ARMSTRONG:

16 No, I did not.

17 MR. FAJT:

18 All right. Mr. Chairman, I'm going to --
19 I'm going to vote to reject this and ask for somebody
20 from SugarHouse to appear. And I am not happy with
21 the -- the discipline of the supervisor.

22 CHAIRMAN:

23 Okay. I'll tell you what. Why don't we
24 turn that into a motion to table this for the present
25 time. Do I have a motion to table?

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MR. FAJT:

I make a motion to table.

MR. MCCALL:

Second.

CHAIRMAN:

All right. All in favor? Opposed?

ALL SAY AYE

CHAIRMAN:

The motion carries. Thank you, Mr. Sklar.

ATTORNEY PITRE:

The next matter that we have for the Board's consideration is a Consent Agreement between the Office of Enforcement Counsel and M.M. Glenn Stuart is here on behalf of the Office of Enforcement Counsel to present the matter. And I believe M.M. is present.

CHAIRMAN:

Good morning, Mr. Stuart.

ATTORNEY STUART:

Good morning. Glenn Stuart for the Office of Enforcement Counsel. It's S-T-U-A-R-T. Presently before the Board for its consideration is the Consent Agreement entered into between the Office of Enforcement Counsel and Gaming Permittee M.M. The Board issued M.M. a Gaming Permit on June the 1st,

1 2010, in connection with his employment as a dealer at
2 Harrah's Philadelphia. In April of 2013, the Board
3 renewed M.M.'s Gaming Permit and he began working as a
4 dealer at the Valley Forge Casino Resort.

5 On August 23rd, 2013, M.M. placed himself
6 of the Self Exclusion List for a period of five years.
7 On April 20th, 2014, M.M. was identified as a
8 self-excluded person while he wagered at Harrah's.
9 M.M. was cited for criminal trespass for violating the
10 terms of his Self Exclusion Program. However, the
11 citation was ultimately dismissed.

12 BIE interviewed M.M. in relation to this
13 incident. And M.M. acknowledged wagering at Harrah's
14 on April 20th as well as on four previous occasions.

15 The terms of the Consent Agreement would
16 require M.M.'s Gaming Permit to be suspended for a
17 period of 10 consecutive calendar days for violating
18 the terms of his Self Exclusion Program.

19 The Consent Agreement is now ripe for the
20 Board's consideration.

21 CHAIRMAN:

22 Sir, you are obviously present before --

23 M.M.:

24 Yes, sir.

25 CHAIRMAN:

1 -- the Board today. You are not named
2 because the Board and the law are interested in
3 protecting your full name.

4 Do you wish to make a statement to the
5 Board, or would you just prefer not to and let the
6 Board decide this?

7 M.M.:

8 I mean, I would like to make a statement.

9 CHAIRMAN:

10 All right. If you're going to make a
11 statement, then we have to get you sworn. So why don't
12 you stand up, if you will. And I would ask the court
13 reporter to swear the witness in.

14 -----
15 M.M., HAVING FIRST BEEN DULY SWORN, TESTIFIED AS
16 FOLLOWS:

17 -----
18 CHAIRMAN:

19 Okay. Thank you, sir. You may sit down.
20 What do you have to say, sir?

21 M.M.:

22 The only thing I would like to say is
23 everything in that report is true, is correct other
24 than, I believe, it was three other occasions that I
25 was down there when I met with the investigator. You

1 know, I wasn't exactly sure. I know there's a couple
2 of times that I went down to -- to the Harrah's
3 Philadelphia.

4 The only thing I would like to say is that
5 when I signed up for the program initially, nothing
6 that I signed stated that my Gaming License could be
7 suspended. And it could be that I wasn't listening 100
8 percent. They might have mentioned it. I just think
9 that, you know, the suspension of my license for ten
10 days is a financial burden on myself. But I do accept
11 full responsibility for what I did. I did sign up for
12 the program. I did violate the program. And I accept
13 any responsibility that you feel is necessary.

14 CHAIRMAN:

15 And I think it's incumbent upon us to say
16 also you agree with what was stated by Mr. Stuart, that
17 is, your part, you have agreed to the Consent Agreement
18 he has given the Board?

19 M.M.:

20 Correct.

21 CHAIRMAN:

22 Is that correct?

23 M.M.:

24 I have.

25 CHAIRMAN:

1 Okay. Any further questions? Tony.

2 MR. MOSCATO

3 Two questions, Mr. Chairman. The first
4 question deals with your employment. I'm assuming that
5 Valley Forge will keep you employed.

6 M.M.:

7 I am not aware.

8 MR. MOSCATO

9 You know neither --

10 M.M.:

11 No. I was advised not to let -- to inform
12 them until I went through this proceeding.

13 MR. MOSCATO

14 Okay. And have you given any thought to
15 some kind of treatment beyond this?

16 M.M.:

17 I have. Before, I've gone to some -- to a
18 meeting before -- before I signed up for the program.
19 I felt that the meeting wasn't really for me. You
20 know, I've been working on my issues. I was under a
21 lot of stress. I had health problems. I had problems
22 with my daughter, who was in a rehab clinic. And I was
23 just looking, you know, to get away for an hour. The
24 night that I was identified, I mean, I just went down
25 there with \$80. I was just looking to kill an hour or

1 two and, you know.

2 So it wasn't, like, you know, I'm an
3 everyday, think about gambling all the time. I mean, I
4 will say that, you know, I am a progressive -- you
5 know, a compulsive gambler while I'm there. That's
6 originally why I put myself on the list, because I live
7 so close to Harrah's. And it just seemed like, you
8 know, it was a situation where whenever I had free
9 time, I was running down there because it was so close.
10 So that was my initial intention for putting myself on
11 the list was to try to find, you know, something to
12 stop me from going down there. Obviously, that didn't
13 work.

14 MR. MOSCATO

15 Okay. Thank you.

16 M.M.:

17 Yep.

18 MR. MCCALL:

19 Just one question.

20 CHAIRMAN:

21 Keith.

22 MR. MCCALL:

23 My question is to OEC. Maybe Cyrus or
24 someone can answer. He had mentioned -- M.M. had
25 mentioned that he wasn't informed when he was

1 self-excluding that there was the potential of losing
2 his gaming license. Do we, in fact, inform --

3 ATTORNEY STUART:

4 I don't believe so. And I think it's a
5 very rare instance where we have people who are working
6 in a casino who are on the Self Exclusion List. There
7 is a regulation that allows that. So I don't think
8 that's standard procedure for the intake people to ask
9 that question, whether or not they're licensed. I
10 don't think that would come up, but that might be
11 something that we would look into.

12 ATTORNEY PITRE:

13 That's not -- that's not something that
14 would be incumbent upon us to ask. He's a licensee.
15 As a licensee, he has certain responsibilities to
16 follow the law --

17 MR. MCCALL:

18 Sure.

19 ATTORNEY PITRE:

20 -- the Act. He has -- he has suitability
21 requirements that he must maintain. And we view this
22 as more of him not maintaining his suitability
23 requirements as opposed to violation -- a self
24 exclusion violation.

25 MR. MCCALL:

1 Right. Okay. Thank you.

2 M.M.:

3 If I could say one thing; when I went
4 through the interview process, there was a form that I
5 had to sign off on since I worked at a casino.

6 CHAIRMAN:

7 The interview process for what, sir?

8 M.M.:

9 For signing up for the Self Exclusion
10 List.

11 CHAIRMAN:

12 Okay. Thank you.

13 M.M.:

14 So they did know that I was a gaming
15 employee.

16 CHAIRMAN:

17 Okay. Any other questions from members of
18 the Board? Ex-officio members? May I have a motion?

19 MR. MOSCATO

20 Mr. Chairman, I move that the Board issue
21 an Order to approve the Consent Agreement between the
22 Office of Enforcement Counsel and M.M.

23 MR. WOODS:

24 Second.

25 CHAIRMAN:

1 All in favor? Opposed?

2 ALL SAY AYE

3 CHAIRMAN:

4 The motion carries. All right. Thank
5 you, sir.

6 M.M.:

7 Thank you.

8 CHAIRMAN:

9 Good luck to you.

10 ATTORNEY PITRE:

11 The next matter that we have for the
12 Board's consideration is a motion to consider the
13 suspension of Brandy Truax's Gaming Employee Permit.
14 That matter will be presented by Assistant Enforcement
15 Counsel David Tepper.

16 ATTORNEY TEPPER:

17 Good morning, Chairman Ryan and members of
18 the Board. David Tepper, T-E-P-P-E-R, with the Office
19 of Enforcement Counsel. I have for your consideration
20 today a Petition to Suspend the Gaming Employee Permit
21 of Brandy Truax.

22 Ms. Truax was issued a Gaming Employee
23 Permit by the Board in January 2012. The Office of
24 Enforcement Counsel filed a Petition to Suspend her
25 permit on June 27th, 2014, after Ms. Truax was charged

1 with one count of fraudulent obtainment of Food Stamps
2 and assistance, which is graded as a first degree
3 misdemeanor.

4 The petition was served upon Ms. Truax on
5 June 30th, 2014. Ms. Truax did not respond to the
6 petition within 30 days. Therefore, all facts alleged
7 in the petition are deemed admitted.

8 The Office of Enforcement Counsel filed a
9 Request for Default Judgment on July 28th, 2014, and at
10 this time requests that Brandy Truax's Gaming Employee
11 Permit be suspended.

12 CHAIRMAN:

13 Is Brandy Truax in the hearing room? Any
14 questions or comments from the Board? Ex-officio
15 members? May I have a motion?

16 MR. WOODS:

17 Mr. Chairman, I move that the Board issue
18 an Order to approve the suspension of Brandy Truax's
19 Gaming Employee Permit as described by the Office of
20 Enforcement Counsel.

21 MR. FAJT:

22 Second.

23 CHAIRMAN:

24 All in favor? Opposed?

25 ALL SAY AYE

1 CHAIRMAN:

2 The motion carries.

3 ATTORNEY PITRE:

4 The next matter that we have for the
5 Board's consideration is suspension of Jamar Caldwell's
6 Non-Gaming Employee Registration. That matter will be
7 presented by Assistant Enforcement Counsel Cassandra
8 Fenstermaker.

9 ATTORNEY FENSTERMAKER:

10 Good morning, Chairman Ryan, members of
11 the Board.

12 CHAIRMAN:

13 Good morning.

14 ATTORNEY FENSTERMACKER:

15 My name is Cassandra Fenstermaker,
16 F-E-N-S-T-E-R-M-A-K-E-R. The first matter we have, as
17 Mr. Pitre stated, is the suspension of Jamar Caldwell's
18 Non-Gaming Employee Registration. I have for your
19 consideration today a Complaint to Suspend the
20 Non-Gaming Employee Registration of Jamar Caldwell.

21 Mr. Caldwell was arrested two times in
22 November of 2013 and each time was charged with
23 violations of the Controlled Substances, Drugs, Device,
24 and Cosmetic Act. As a result of the arrest, the
25 Office of Enforcement Counsel filed a Complaint to

1 Suspend Mr. Caldwell's Non-Gaming Employee Registration
2 on April 4th, 2014.

3 The Complaint was served by both first
4 class and certified mail. Mr. Caldwell failed to
5 respond to the Complaint in any way. And, therefore,
6 all facts alleged in the Complaint are deemed admitted.

7 The Office for Enforcement Counsel filed a
8 Request for Judgment upon Default on August 7th, 2014,
9 and at this time requests that Mr. Caldwell's
10 Non-Gaming Employee Registration be suspended.

11 CHAIRMAN:

12 Is Jamar Caldwell in the hearing room?
13 Any questions or comments from the Board? Ex-officio
14 members? May I have a motion?

15 MR. FAJT:

16 Mr. Chairman, I move that the Board issue
17 an Order to approve the suspension of Jamar Caldwell's
18 Non-Gaming Employee Registration as described by the
19 Office of Enforcement Counsel.

20 MS. KAISER:

21 Second.

22 CHAIRMAN:

23 All in favor? Opposed?

24 ALL SAY AYE

25 CHAIRMAN:

1 The motion carries.

2 ATTORNEY FENSTERMACKER:

3 The next matter I have for your
4 consideration is a Complaint to revoke the Non-Gaming
5 Employee Registration of Juneil Hood. Mr. Hood was
6 employed as a heavy duty cleaning specialist at
7 Harrah's Philadelphia Casino and Racetrack. During the
8 course of his employment responsibilities at the
9 Casino, Mr. Hood was observed sweeping a change purse,
10 which contained \$50 in cash into his dustpan,
11 subsequently removing the money from the purse, and
12 then throwing the purse away.

13 As a result, the Office of Enforcement
14 Counsel filed a Complaint to revoke Mr. Hood's
15 Non-Gaming Employee Registration on June 18th, 2014.
16 The Complaint was served by both first class and
17 certified mail. Mr. Hood failed to respond to the
18 Complaint in any way. And therefore, all facts alleged
19 in the Complaint are deemed admitted.

20 The Office of Enforcement Counsel filed a
21 Request for Judgment upon Default on August 11th, 2014,
22 and at this time requests that Mr. Hood's Non-Gaming
23 Employee Registration be revoked.

24 CHAIRMAN:

25 Is Juneil Hood in the hearing room? Any

1 questions or comments from the Board? Ex-officio
2 members? May I have a motion?

3 MS. KAISER:

4 Mr. Chairman, I move that the Board issue
5 an Order to approve the revocation of Juneil L. Hood's
6 Non-Gaming Employee Registration as described by the
7 Office of Enforcement Counsel.

8 MR. MCCALL:

9 Second.

10 CHAIRMAN:

11 All in favor? Opposed?

12 ALL SAY AYE

13 CHAIRMAN:

14 The motion carries.

15 ATTORNEY FENSTERMACKER:

16 The next matter OEC has for the Board's
17 consideration is a Complaint to Suspend Mr. Brandt
18 Duane Waples' Gaming Employee Permit. Mr. Waples was
19 arrested in May of 2014 and charged with theft and
20 related charges pertaining to a rental car agreement.
21 Those charges remain pending.

22 As a result, the Office of Enforcement
23 Counsel filed a Complaint to Suspend Mr. Waples' Gaming
24 Employee Registration on June 11th, 2014. The
25 Complaint was served by both first class and certified

1 mail. Mr. Waples failed to respond to the Complaint in
2 any way. And, therefore, all facts alleged in the
3 Complaint are deemed admitted.

4 The Office of Enforcement Counsel filed a
5 Request for Judgment upon Default on August 7th, 2014,
6 and at this time requests that Mr. Waples' Gaming
7 Employee Permit be suspended.

8 CHAIRMAN:

9 Is Brandt Waples in the hearing room? Any
10 questions or comments from the Board? Ex-officio
11 members. May I have a motion?

12 MR. MCCALL:

13 Mr. Chairman, I move the Board issue an
14 Order to approve the suspension of Brandt Waples'
15 Gaming Employee Permit as described by the Office of
16 Enforcement Counsel.

17 MR. MCNALLY:

18 Second.

19 CHAIRMAN:

20 All in favor? Opposed?

21 ALL SAY AYE

22 CHAIRMAN:

23 The motion carries.

24 ATTORNEY FENSTERMACKER:

25 Thank you.

1 ATTORNEY PITRE:

2 The next matter that we have on the agenda
3 is the placement of the Allen Lambeth on the PGCB's
4 Involuntary Exclusion List. That matter will be
5 presented by Assistant Enforcement Counsel Carmelia
6 Estriplet.

7 ATTORNEY ESTRIPLET:

8 Good morning, Chairman Ryan and members of
9 the Board. Carmelia Estriplet, E-S-T-R-I-P-L-E-T,
10 Assistant Enforcement Counsel for the Office of
11 Enforcement Counsel. The matter I have before you is a
12 request to place Allen Lambeth on the Board's excluded
13 person's list.

14 On July 29th, the Office of Enforcement
15 Counsel filed a petition to place Allen Lambeth on the
16 Exclusion List as a result of Mr. Lambeth entering the
17 Meadows Racetrack and Casino while he was underage. A
18 surveillance review indicated that on April 13th, 2014,
19 Mr. Lambeth entered the Meadows Racetrack and Casino
20 and presented identification at the request of
21 security. His identification indicated that he was 19
22 years old. However, the ID was misread by the officer
23 on duty, and he was granted entry onto the gaming
24 floor.

25 Mr. Lambeth remained on the floor for

1 approximately 38 minutes. At no time did he game or
2 consume alcoholic beverages. Mr. Lambeth was cited by
3 Pennsylvania State Police for entering and remaining on
4 the gaming floor while under the age of 21. And he
5 pled guilty on May 8th, 2014.

6 On May 21st, 2014, OEC filed a petition to
7 place Mr. Lambeth on the Exclusion List. The petition
8 was sent to Mr. Lambeth by first class and certified
9 mail. Mr. Lambeth failed to respond to the petition in
10 any way. Therefore, all facts alleged in the petition
11 are deemed admitted, and his right to a hearing has
12 been waived.

13 A Request to Enter Judgment upon Default
14 was filed on July 29th, 2014. And at the time, the
15 Office of Enforcement Counsel requests that Allen
16 Lambeth be placed on the Board's Excluded Persons List.

17 We are happy to answer any questions you
18 may have at this time.

19 CHAIRMAN:

20 Is Allen Lambeth in the hearing room? Any
21 questions or comments from the Board? Ex-officio
22 members? May I have a motion?

23 MR. MCNALLY:

24 Mr. Chairman, I move that the Board issue
25 an Order to approve the addition of Allen Lambeth to

1 the PGCB Involuntary Exclusion List with the condition
2 that Mr. Lambeth can petition for removal from the list
3 on or after his 22nd birthday.

4 CHAIRMAN:

5 Second?

6 MR. MOSCATO

7 Second.

8 CHAIRMAN:

9 All in favor? Opposed?

10 ALL SAY AYE

11 CHAIRMAN:

12 The motion carries.

13 ATTORNEY ESTRIPLET:

14 Thank you.

15 CHAIRMAN:

16 Thank you.

17 ATTORNEY PITRE:

18 The next matter that we have for the
19 Board's consideration is the placement of Raymond
20 Andrejco-Jones on the PGCB Involuntary Exclusions List.
21 That matter will be presented by Assistant Enforcement
22 Counsel Beth Manifesto.

23 ATTORNEY MANIFESTO:

24 Good morning. Beth Manifesto on behalf of
25 OEC, M-A-N-I-F-E-S-T-O. The first incident that I have

1 is Dustin Raymond Andrejco, A-N-D-R-E-J-C-O, hyphen,
2 Jones.

3 On June 13th of 2014, the OEC filed a
4 petition to place Dustin Raymond Andrejco-Jones on the
5 Board's Excluded Persons List due to the filing of two
6 indictments against Mr. Andrejco-Jones. The
7 indictments charged him with Felony 1 offenses,
8 including that of three counts of Felony 1 robbery; a
9 Felony 1 count of burglary of a residence with a person
10 president -- I'm sorry -- present; and one count of
11 Felony 1 aggravated assault.

12 The first robbery actually occurred in the
13 Rivers Casino parking garage. In the other two
14 instances, Mr. Andrejco-Jones located the victims in
15 the casino and/or parking garage and then followed them
16 to their homes where the crimes occurred.

17 The enforcement petition was properly
18 served upon Mr. Andrejco-Jones on June 13th of 2014.
19 He failed to respond to the petition in any manner. As
20 a result, the averments contained within the petition
21 are deemed admitted.

22 The OEC filed a Request for Default
23 Judgment on June -- I'm sorry -- July 25th, 2015. And
24 today we request that Mr. Andrejco-Jones be placed on
25 the Board's Exclusion List. He was served at the

1 Allegheny County Jail, and he remains there today.

2 CHAIRMAN:

3 Thank you. Any questions or comments from
4 the Board? Greg?

5 MR. FAJT:

6 Thank you, Mr. Chairman. Beth, Mr.
7 Andrejco-Jones, I mean, three different instances,
8 three different days. Right?

9 ATTORNEY MANIFESTO:

10 Actually, they occurred over a two-day
11 period.

12 MR. FAJT:

13 Two-day period. So, the first instance
14 came; and as I recall, Andrejco-Jones was unsuccessful
15 in -- in getting anything from the individuals he tried
16 to rob. Is that correct?

17 ATTORNEY MANIFESTO:

18 Yes. That was the occurrence in the
19 parking garage.

20 MR. FAJT:

21 Yes.

22 ATTORNEY MANIFESTO:

23 He did threaten them, told them he had a
24 gun. Actually, he had a metal pipe. And when the wife
25 of the victim screamed, he then ran off.

1 MR. FAJT:

2 Yeah. And so I assume that was reported
3 to the casino. Where I'm going with this is the
4 casino, I mean, obviously, they had to be on the
5 lookout for this guy. So -- so on the second instance,
6 did he actually get onto the gaming floor; or did he
7 just go into the garage and wait for patrons to come
8 out?

9 ATTORNEY MANIFESTO:

10 It's a bit unclear whether or not he went
11 into the casino. They picked him up in the garage.
12 And they identified him visually as well as by the
13 vehicle he was driving. Whether or not he was in the
14 casino is not clear. However, when he did approach one
15 of these gentlemen and followed him to his residence,
16 the man turned over upon demand \$37. And at that
17 point, Mr. Andrejco-Jones said, I know you have more
18 than that.

19 So I don't know if he was in the casino
20 and actually viewed this gentleman at the table and
21 knew that he had more money than that or not.

22 MR. FAJT:

23 Well, I mean, after the first instance, I
24 assume they went back and the Rivers Casino looked at
25 the video, ID'ed the car, I assume, after the first

1 day. And then the second day, the gentleman's car gets
2 back in the garage through surveillance. I mean, he --
3 right?

4 ATTORNEY MANIFESTO:

5 Yes, he does re-enter the garage. They
6 didn't -- there wasn't a long time lag between these.
7 Although they occurred on January 8th and the 9th, on
8 January 8th, I believe it was late in the evening and
9 he then fled the garage. He came back on the 9th. I
10 believe the first instance was somewhere around 6:30 in
11 the evening. The second instance was on the 9th. And
12 it was later in the evening. I can get times for the
13 Board.

14 And the third instance was within half an
15 hour of Mr. Andrejco-Jones leaving and committing the
16 second instance. So he turned around, followed the
17 victim, got the \$37, and then immediately came back to
18 casi -- the parking garage. And they did identify
19 him -- at one point, he was definitely in the casino,
20 because they used his identification which was scanned
21 at the door to determine who this man was.

22 MR. FAJT:

23 Thank you. Thank you, Mr. Chairman.

24 CHAIRMAN:

25 Any other questions? May I have a motion?

1 MR. MOSCATO

2 Mr. Chairman, I move that the Board issue
3 an Order to approve the addition of Raymond
4 Andrejco-Jones to the PGCB Involuntary Exclusion List
5 as described by the Office of Enforcement Counsel.

6 MR. WOODS:

7 Second.

8 CHAIRMAN:

9 All in favor? Opposed?

10 ALL SAY AYE

11 CHAIRMAN:

12 The motion carries.

13 ATTORNEY MANIFESTO:

14 The second matter I have for the Board
15 involves Mr. Ding, D-I-N-G, Huang, H-U-A-N-G. On June
16 17th of 2014, the OEC filed a petition to place Mr.
17 Ding Huang on the Board's Excluded Persons List due to
18 his bet capping activities at the Rivers Casino on
19 September 8th of 2013. Specifically, Mr. Huang was
20 engaged in the play of Fortune Pai Gow Poker when at
21 approximately 8:51 p.m., he added an additional \$75 to
22 his \$100 bet at a time when bets were no longer being
23 accepted at the table and after viewing his cards.

24 The dealer observed this behavior and
25 reported it to the Pit Manager. Surveillance then

1 confirmed the cheating activity. Mr. Huang was removed
2 from the table, taken to the secure operations center
3 and then turned over to PSP. His identification was
4 then obtained.

5 And the OEC filed an enforcement petition
6 which was properly served upon Mr. Huang on June 20th
7 of 2014. Mr. Huang did not respond to the petition in
8 any way. Therefore, the averments contained within are
9 deemed admitted.

10 The OEC then filed a Request for Default
11 Judgment on July 25th of 2014. And today we request
12 that Mr. Ding Huang be placed on the Board's Excluded
13 Persons List.

14 CHAIRMAN:

15 Is Ding Huang in the hearing room? Any
16 questions or comments from the Board? Ex-officio member
17 -- ex-officio members? May I have a motion?

18 MR. WOODS:

19 Mr. Chairman, I move that the Board issue
20 an Order to approve the addition of Ding Huang to the
21 PGCB Involuntary Exclusion List as described by the
22 Office of Enforcement Counsel.

23 MR. FAJT:

24 Second.

25 CHAIRMAN:

1 All in favor? Opposed?

2 ALL SAY AYE

3 CHAIRMAN:

4 The motion carries.

5 ATTORNEY MANIFESTO:

6 The last matter involves Leanne Trautman,
7 L-E-A-N-N-E, T-R-A-U-T-M-A-N. On June 17th of this
8 year, the OEC filed a petition to place Ms. Trautman on
9 the Board's Excluded Persons List as she stole a
10 patron's wallet while she was inside the Rivers Casino.

11 Surveillance footage showed Ms. Trautman
12 approach the patron's jacket, which was hanging on a
13 stanchion. She then placed her hand inside the pocket
14 and removed her hand and placed it into her purse and
15 left the area. Surveillance footage showed she was
16 carded upon entry to the casino. The scanner
17 information was pulled, and the identification listed
18 her as Ms. Trautman. The individual shown on
19 surveillance tape matched the photo identification on
20 record with the State.

21 The enforcement petition was properly
22 served upon Ms. Trautman on June 17th, 2014. She did
23 not respond to the petition in any manner. Therefore,
24 the averments are deemed admitted. The OEC filed a
25 Request for Default Judgment on July 25th of 2014. And

1 today we request that Ms. Trautman be placed on the
2 Board's Excluded Person's List.

3 CHAIRMAN:

4 Is Leanne Trautman in the hearing room?
5 Any questions or comments from the Board? Ex-officio
6 members? May I have a motion?

7 MR. FAJT:

8 Mr. Chairman, I move that the Board issue
9 an Order to approve the addition of Leanne Trautman to
10 the PGCB Involuntary Exclusion List as described by the
11 Office of Enforcement Counsel.

12 MS. KAISER:

13 Second.

14 CHAIRMAN:

15 All in favor? Opposed?

16 ALL SAY AYE

17 CHAIRMAN:

18 The motion carries.

19 ATTORNEY MANIFESTO:

20 Thank you.

21 CHAIRMAN:

22 Thank you.

23 ATTORNEY PITRE:

24 The next matter we have for the Board's
25 consideration is the placement of Mr. Robert Armbrister

1 on the PGCB's Involuntary Exclusion List. That matter
2 will be presented by Assistant Enforcement Counsel
3 Glenn Stuart.

4 ATTORNEY STUART:

5 This matter also merges with the facts of
6 the John Sherman Block case, so if I could read both
7 facts together.

8 CHAIRMAN:

9 That's fine.

10 ATTORNEY STUART:

11 Presently before the Board for its
12 consideration are petitions to place John Sherman Block
13 and Robert Armbrister on the Exclusion List.

14 On March 30th, 2013, Mr. Armbrister
15 accompanied Mr. Block when they accessed the gaming
16 floor at the Valley Forge Casino Resort. Mr. Block was
17 staying with Mr. Armbrister at Valley Forge's hotel,
18 but Mr. Block was not a registered guest at the hotel.
19 Mr. Armbrister was over 21 years of age at the time of
20 the incident. However, Mr. Block was only 19 years of
21 age.

22 Mr. Block gained access to the gaming
23 floor by using a valid casino access pass purchased by
24 a third party and by using the third-party's expired
25 military identification card.

1 Mr. Armbrister gained access to the gaming
2 floor by using the casino access pass provided to him
3 when he checked into the hotel.

4 After accessing the gaming floor, Mr.
5 Armbrister collected the casino access pass used by Mr.
6 Block and exited the gaming floor. Mr. Block remained
7 on the gaming floor where he wagered at slot machines
8 and consumed alcohol. However, there was no evidence
9 to suggest or illustrate that Mr. Block accrued any
10 winnings as a result of his wagering.

11 Mr. Block subsequently exited the casino
12 floor and attempted to re-enter the casino by himself.
13 At this time, the security officer on duty requested
14 Mr. Block produce identification. Mr. Block produced
15 the same expired military identification he had used
16 earlier in the evening. The security officer
17 questioned the identification's validity and contacted
18 the security supervisor. It was later determined that
19 Mr. Block was only 19 years of age.

20 The Pennsylvania State Police summarily
21 cited Mr. Block with one count of underage gaming and
22 one count of carrying a false identification. Valley
23 Forge also evicted Mr. Block and Mr. Armbrister from
24 its facility as a result of this incident.

25 In light of these facts, OEC served Mr.

1 Block and Mr. Armbrister with petitions to place them
2 on the Exclusion List via certified mail and first
3 class U.S. mail on May 19th, 2014. Neither Mr. Block
4 nor Mr. Armbrister have requested hearings. Therefore,
5 Mr. Block and Mr. Armbrister have waived their rights
6 to a hearing and all facts alleged in the petitions are
7 deemed admitted.

8 On July 14th, 2014, OEC filed a Request to
9 Enter a Default Judgment against Mr. Block and Mr.
10 Armbrister. As such, placement of John Sherman Block
11 and Robert Armbrister on the Board's Exclusion List is
12 now ripe for Board consideration.

13 CHAIRMAN:

14 Okay. We'll take Robert Armbrister first.
15 Is Robert Armbrister in the hearing room? Questions or
16 comments from the Board? Ex-officio members? May I
17 have a motion?

18 MS. KAISER:

19 Mr. Chairman, I move that the Board issue
20 an Order to approve the addition of Robert Armbrister
21 to the Pennsylvania Gaming Control Board Involuntary
22 Exclusion List as described by the Office of
23 Enforcement Counsel. I further move that Mr.
24 Armbrister may petition for removal from the list after
25 one year.

1 MR. MCCALL:

2 Second.

3 CHAIRMAN:

4 All in favor? Opposed?

5 ALL SAY AYE

6 CHAIRMAN:

7 The motion carries. Is John Sherman Block
8 in the hearing room? Questions or comments from the
9 Board with respect to this particular matter?
10 Ex-officio members? May I have a motion?

11 MR. MCCALL:

12 Mr. Chairman, I move that the Board issue
13 an Order to approve the addition of John Sherman Block
14 to the Pennsylvania Gaming Control Board Involuntary
15 Exclusion List with the condition that Mr. Block can
16 petition for removal from the list on or after his 22nd
17 birthday.

18 MR. MCNALLY:

19 Second.

20 CHAIRMAN:

21 All in favor? Opposed?

22 ALL SAY AYE

23 CHAIRMAN:

24 The motion carries.

25 ATTORNEY STUART:

1 Again, the next two matters have the same
2 facts. So if it's okay, I'll read the facts all at
3 once. Next for the Board's consideration is a petition
4 to place Alexa Marie Bobo and John Thatcher on the
5 Exclusion List.

6 On January 14, 2014, Mr. Thatcher
7 accompanied Ms. Bobo when they accessed the gaming
8 floor at Valley Forge Casino Resort. Mr. Thatcher
9 holds a seasonal dining club membership at Valley Forge
10 and Ms. Bobo was accompanying him as his guest. Mr.
11 Thatcher was over 21 years of age at the time of the
12 incident. However, Ms. Bobo was only 20 years of age.

13 In order to gain access to the gaming
14 floor, Ms. Bobo utilized her deceased mother's driver's
15 license as identification, which showed a date of birth
16 of March 30th, 1971.

17 After accessing the gaming floor, Ms. Bobo
18 began sending text messages to several people stating
19 she was on the gaming floor at Valley Forge.
20 Approximately two hours later, Ms. Bobo exited the
21 gaming floor.

22 Fifteen minutes later Ms. Bobo reentered
23 the gaming floor as Mr. Thatcher's guest, but Valley
24 Forge security did not request Ms. Bobo to produce
25 identification. While Ms. Bobo was on the gaming

1 floor, an off-duty Valley Forge bartender received a
2 text message from Ms. Bobo regarding Ms. Bobo's
3 presence at Valley Forge. This bartender notified
4 another Valley Forge bartender who was on duty that
5 evening. The off-duty bartender sent the on-duty
6 bartender a picture of Ms. Bobo. Upon receipt of this
7 information, the on-duty bartender notified a food and
8 beverage manager.

9 Based on the information provided, the
10 food and beverage manager was able to locate Ms. Bobo.
11 And he immediately notified Valley Forge security. Ms.
12 Bobo was summarily escorted to the state police offices
13 at Valley Forge where it was revealed that she was only
14 20 years of the age.

15 The state police charged Ms. Bobo with one
16 count of entering and remaining on a gaming floor by an
17 individual under the age of 21. Valley Forge also
18 evicted Ms. Bobo and Mr. Thatcher from its facility.

19 In light of these facts, OEC served Ms.
20 Bobo and Mr. Thatcher with petitions to place them on
21 the Exclusion List via certified mail and first class
22 U.S. mail on May 8th, 2014. Neither Ms. Bobo nor Mr.
23 Thatcher has requested a hearing. Therefore, both Ms.
24 Bobo and Mr. Thatcher waived their rights to a hearing
25 and all facts alleged in the petitions are deemed

1 admitted.

2 On July 14, 2014, OEC filed a Request to
3 Enter a Default Judgment against Ms. Bobo and Mr.
4 Thatcher. As such, placement of Alexa Marie Bobo and
5 John Thatcher on the Board's Exclusion List is now ripe
6 for the Board's consideration.

7 CHAIRMAN:

8 Is Alexa Marie Bobo in the hearing room?
9 Questions or comments from the Board? Ex-officio
10 members? May I have a motion?

11 MR. MCNALLY:

12 Mr. Chairman, I move that the Board issue
13 an Order to approve the addition of Alexa Marie Bobo to
14 the PGCB Involuntary Exclusion List as described by the
15 Office of Enforcement Counsel. I further move that Ms.
16 Bobo may petition for removal from the list after one
17 year.

18 CHAIRMAN:

19 Second?

20 MR. MOSCATO

21 Second.

22 CHAIRMAN:

23 All in favor? Opposed?

24 ALL SAY AYE

25 CHAIRMAN:

1 The motion carries. Is John Thatcher in
2 the hearing room? Any questions or comments from the
3 Board with respect to this matter? Ex-officio members?
4 May I have a motion?

5 MR. MOSCATO

6 Mr. Chairman, I move that the Board issue
7 an Order to approve the addition of John Thatcher to
8 the PGCB Involuntary Exclusion List as described by the
9 Office of Enforcement Counsel. I further move that Mr.
10 Thatcher may petition for removal from the list after
11 one year.

12 MR. WOODS:

13 Second.

14 CHAIRMAN:

15 All in favor? Opposed?

16 ALL SAY AYE

17 CHAIRMAN:

18 The motion carries.

19 ATTORNEY STUART:

20 Again, the next two cases have the same
21 facts. So I'll read them all at once. Next for the
22 Board's consideration is a petition to place Taylor
23 Jones and Paul Oslica on the Exclusion List.

24 On December 28th, 2013, Ms. Jones and Mr.
25 Oslica accessed the gaming floor at Valley Forge Casino

1 Resort by stepping over a red rope that separates the
2 gaming floor from the non-gaming lobby area. After
3 accessing the gaming floor, Mr. Oslica attempted to
4 purchase alcohol. The bartender requested Mr. Oslica
5 produce identification to show proof of age. Mr.
6 Oslica could not produce identification. So the
7 bartender refused to serve him.

8 Ms. Jones then went to the other side of
9 the bar and attempted to order alcohol. A bartender
10 requested she produce identification to show proof of
11 age. However, Ms. Jones also could not produce
12 identification and was also not served alcohol. That
13 bartender then requested that they notify Valley
14 Forge's security office, which subsequently escorted
15 Ms. Jones and Mr. Oslica to the state police offices at
16 Valley Forge. During questioning, it was revealed that
17 Ms. Jones and Mr. Oslica were only 19 years of age.

18 Ms. Jones and Mr. Oslica were both cited
19 with entering and remaining on a gaming floor by an
20 individual under the age of 21. Both were also evicted
21 from Valley Forge's facility.

22 In light of these facts, OEC served Ms.
23 Jones and Mr. Oslica with petitions to place them on
24 the Exclusion List via certified mail and first class
25 U.S. mail on May 19th, 2014. Neither Ms. Jones nor Mr.

1 Oslica have requested hearings. Therefore, both Ms.
2 Jones and Mr. Oslica waive their rights to a hearing
3 and all facts alleged in the petitions are deemed
4 admitted.

5 On July 14th, 2014, OEC filed Requests to
6 Enter Default Judgments against Ms. Jones and Mr.
7 Oslica. As such, placement of Taylor Jones and Paul
8 Oslica on the Board's Exclusion List is now ripe for
9 the Board's consideration.

10 CHAIRMAN:

11 Is Taylor Jones in the hearing room? Any
12 questions or comments from the Board? Ex-officio
13 members? May I have a motion?

14 MR. WOODS:

15 Mr. Chairman, I move that the Board issue
16 an Order to approve the addition of Taylor Jones to the
17 PGCB Involuntary Exclusion List with the condition that
18 she may -- she can petition for removal from the list
19 on or after her 22nd birthday.

20 MR. FAJT:

21 Second.

22 CHAIRMAN:

23 All in favor? Opposed?

24 ALL SAY AYE

25 CHAIRMAN:

1 The motion carries. Is Paul Oslica in the
2 hearing room? Any questions or comments from the Board
3 with respect to this matter? Ex-officio members? May
4 I have a motion?

5 MR. FAJT:

6 Mr. Chairman, I move that the Board issue
7 an Order to approve the addition of Paul Oslica to the
8 PGCB Involuntary Exclusion List with the condition that
9 he can petition for removal from the list on or after
10 his 22nd birthday.

11 MS. KAISER:

12 Second.

13 CHAIRMAN:

14 All in favor? Opposed?

15 ALL SAY AYE

16 CHAIRMAN:

17 The motion carries.

18 ATTORNEY STUART:

19 The next three matters also all have the
20 same facts. So I'll read them all at once. Next for
21 the Board's consideration are petitions to place Tierra
22 Lee, Roderick Perry, and Jasmine Rouse on the Exclusion
23 List.

24 On July 31st, 2013, Ms. Rouse accessed the
25 gaming floor at the Valley Forge Casino Resort with the

1 assistance of Ms. Lee and Mr. Perry. Ms. Lee and Mr.
2 Perry were both over 21 years of age at the time.
3 However, Ms. -- however, Ms. Rouse was only -- excuse
4 me. Ms. Lee and Mr. Perry were both over 21 years of
5 age. However, Ms. Rouse was only 20 years of age. Ms.
6 Lee provided Ms. Rouse with her valid Pennsylvania
7 driver's license and her seasonal dining club
8 membership card.

9 After accessing the gaming floor, Ms.
10 Rouse wagered at slot machines. Mr. Perry, who also
11 holds a seasonal dining club membership at Valley
12 Forge, met up with Ms. Rouse on the gaming floor and
13 collected Ms. Lee's driver's license and membership
14 card from Ms. Rouse. Mr. Perry then exited the gaming
15 floor and attempted to reenter the gaming floor with Ms.
16 Lee. At this time, the security officer noted that he
17 had recently seen Ms. Lee's driver's license used by
18 another patron who was already on the gaming floor.

19 The security officer then notified Valley
20 Forge's security department, which approached Ms. Rouse
21 on the gaming floor and escorted her to the security
22 administration office. At this time, it was revealed
23 that Ms. Rouse was only 20 years of age. Although Ms.
24 Rouse wagered at slot machines, there was no evidence
25 to suggest that she accrued any winnings as a result of

1 her wagering or that Ms. Rouse consumed any alcohol
2 while she was on the gaming floor.

3 Ms. Rouse, was summarily cited with one
4 count of entering and remaining on a gaming floor by an
5 individual under the age of 21 and one count of
6 underage gaming. Valley Forge also evicted Ms. Lee,
7 Ms. Rouse, and Mr. Perry from its facility.

8 In light of these facts, OEC served Ms.
9 Lee, Ms. Rouse, and Mr. Perry with petitions to place
10 them on the Exclusion List via certified mail and first
11 class U.S. mail on July 1st, 2014. Ms. Rouse, Ms. Lee,
12 and Mr. Perry have not requested hearings. Therefore,
13 Ms. Rouse, Ms. Lee, and Mr. Perry waived their right to
14 a hearing. And all facts alleged in the petitions are
15 deemed admitted.

16 On August 8, 2014, OEC filed Requests to
17 Enter Default Judgments against Ms. Lee, Ms. Rouse, and
18 Mr. Perry. As such, placement of Tierra Lee, Jasmine
19 Rouse and Roderick Perry on the Board's Exclusion List
20 is now ripe for the Board's consideration.

21 CHAIRMAN:

22 Is Tierra Lee in the hearing room? Any
23 questions or comments from the Board? Ex-officio
24 members? May I have a motion?

25 MS. KAISER:

1 Mr. Chairman, I move that the Board issue
2 an Order to approve the addition of Tierra Lee to the
3 Pennsylvania Gaming Control Board's Involuntary
4 Exclusion List as described by the Office of
5 Enforcement Counsel. I further move that Ms. Lee may
6 petition for removal from the list after one year.

7 MR. MCCALL:

8 Second.

9 CHAIRMAN:

10 All in favor? Opposed?

11 ALL SAY AYE

12 CHAIRMAN:

13 The motion carries. Is Roderick Perry in
14 the hearing room? Questions or comments from the Board
15 with respect to this matter? Ex-officio members? Do I
16 have a motion?

17 MR. MCCALL:

18 Mr. Chairman, I move that the Board issue
19 an Order to approve the addition of Roderick Perry to
20 the Pennsylvania Gaming Control Board Involuntary
21 Exclusion List as described by the Office of
22 Enforcement Counsel. I further move that Mr. Perry may
23 petition for removal from the list after one year.

24 MR. MCNALLY:

25 Second.

1 CHAIRMAN:
2 All in favor? Opposed?

3 ALL SAY AYE

4 CHAIRMAN:
5 The motion carries.
6 Is Jasmine Rouse in the hearing room?
7 Any questions or comments from the Board
8 with respect to this matter? Ex-officio members? May
9 I have a motion?

10 MR. MCNALLY:
11 Mr. Chairman, I move that the Board issue
12 an Order to approve the addition of Jasmine Rouse to
13 the PGCB Involuntary Exclusion List as described by the
14 Office of Enforcement Counsel. I further move that Ms.
15 Rouse may petition for removal from the list after one
16 year.

17 CHAIRMAN:
18 Second?

19 MR. MOSCATO
20 Second.

21 CHAIRMAN:
22 All in favor? Opposed?

23 ALL SAY AYE

24 CHAIRMAN:
25 The motion carries.

1 ATTORNEY STUART:

2 And the final matter for the Board's
3 consideration is a petition to place Anthony Yerger on
4 the Exclusion List. On March 22nd, 2014, Mr. Yerger
5 accessed the gaming floor at the Valley Forge Casino
6 Resort. Mr. Yerger purchased a \$10 Valley Forge Gift
7 Card using the valid driver's license of another
8 individual who was over the age of 21. As a result of
9 this purchase, Mr. Yerger was given a Casino Access
10 Pass.

11 At the casino's main entrance, the
12 security officer requested Mr. Yerger produce
13 identification. Mr. Yerger produced the same
14 identification he had produced earlier when he
15 purchased the gift card. The security officer examined
16 the driver's license and afforded casino access to Mr.
17 Yerger.

18 After entering the gaming floor, Mr.
19 Yerger attempted to purchase alcohol. The bartender
20 requested Mr. Yerger produce identification, and Mr.
21 Yerger produced the same indication he used at the main
22 entrance. The bartender questioned whether Mr. Yerger
23 was the same person depicted on the driver's license
24 and notified a Food and Beverage Manager. The Food and
25 Beverage Manager immediately notified security that Mr.

1 Yerger may be utilizing false identification.

2 Valley Forge security and the state police
3 approached Mr. Yerger and escorted him to the state
4 police offices, where it was revealed that Mr. Yerger
5 was only 20 years of age at the time of the incident.
6 The state police cited Mr. Yerger with one count of
7 entering remaining on the gaming floor by an individual
8 under the age of 21. Valley Forge also permanently
9 evicted Mr. Yerger from its facility.

10 In light of these facts, OEC served Mr.
11 Yerger with a petition to place him on the Exclusion
12 List via certified mail and first class U.S. mail on
13 May 20th, 2014. Mr. Yerger has not requested a hearing
14 on the matter. Therefore, Mr. Yerger waived his rights
15 to a hearing, and all facts alleged in the petition are
16 deemed admitted.

17 On July 14th, 2014, OEC filed a Request to
18 Enter Default Judgment against Mr. Yerger. As such,
19 placement of Anthony Yerger on the Board's Exclusion
20 List is now ripe for the Board's consideration.

21 CHAIRMAN:

22 Is Anthony Yerger in the hearing room?
23 Any questions or comments from the Board? Ex-officio
24 members? May I have a motion?

25 MR. MOSCATO

1 Mr. Chairman, I move the Board issue an
2 Order to approve the addition of Anthony Yerger to the
3 PGCB Involuntary Exclusion List as described by the
4 Office of Enforcement Counsel. I further move that Mr.
5 Yerger may petition for removal from this list after
6 one year.

7 MR. WOODS:

8 Second.

9 CHAIRMAN:

10 All in favor? Opposed?

11 ALL SAY AYE

12 CHAIRMAN:

13 The motion carries.

14 ATTORNEY PITRE:

15 That concludes our business.

16 CHAIRMAN:

17 Thank you, gentlemen.

18 ATTORNEY PITRE:

19 Thank you.

20 CHAIRMAN:

21 Finally, ladies and gentlemen, we have our
22 public comment period. As I understand it, we do not
23 have anyone who registered to speak today. Is there
24 anyone wishing to make public comment?

25 Seeing no response, I will next announce

1 that our next scheduled public meeting will be
2 Wednesday, October 8th. The meeting will begin at 10
3 a.m. Any final comments from the Board? May I have a
4 motion to adjourn?

5 MR. WOODS:

6 Moved.

7 MR. FAJT:

8 Second.

9 CHAIRMAN:

10 Thank you, ladies and gentlemen.

11 * * * * *

12 MEETING CONCLUDED AT 11:28 A.M.

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CERTIFICATE

I hereby certify that the proceedings are contained fully and accurately in the notes taken by me during the hearing of the foregoing cause and that this is a correct transcript of the same.

Denise L. Travis, RPR

Notary Public in and for the
Commonwealth of Pennsylvania

My commission expires
April 20, 2018.