



**Chairman**

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

**Commissioners**  
GREGORY C. FAJT  
RICHARD G. JEWELL  
ANNMARIE KAISER  
KEITH R. MCCALL  
ANTHONY C. MOSCATO  
DAVID W. WOODS

**Ex-Officio Members**  
TIMOTHY REESE  
EILEEN McNULTY  
RUSSELL REDDING

**BOARD ACTION - MINUTES**

**WEDNESDAY, AUGUST 5, 2015 - 10:00 a.m.**  
**STRAWBERRY SQUARE COMPLEX, 2<sup>ND</sup> FLOOR, HARRISBURG**

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

***Members in attendance were:***

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

***Ex-Officio members in attendance were:***

Fred Strathmeyer, representing Russell Redding, Secretary of Agriculture  
Robert Coyne, Ex-Officio Designee, Department of Revenue  
Jennifer Langan, Ex-Officio Designee, State Treasury

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

Kevin O'Toole – Executive Director's Report  
David Rhen – Financial Update  
Claire Yantis – New Hires  
Denise Miller-Tshudy – Local Law Enforcement Grant  
R. Douglas Sherman – Petitions  
Steve Cook – Withdrawals & Report and Recommendations  
Susan Hensel – Licensing Matters  
Cyrus Pitre – Enforcement Actions  
*Assistant Enforcement Counsel:*  
Kimberly Adams  
James Armstrong  
John Crohe  
Cassandra Fenstermaker  
Dustin Miller  
Michael Roland

***Other Witnesses:***

Brian Schroeder, Esquire, representing Greenwood Gaming and Entertainment, Inc. (Parx Casino)

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

**ANNOUNCEMENTS**

Chairman William Ryan announced that the Board held an Executive Session yesterday, August 4<sup>th</sup>, for the purpose of discussing personnel matters and to conduct quasi-judicial deliberations relating to matters being considered by the Board today on August 5<sup>th</sup>.

**MINUTES / TRANSCRIPTS**

On a motion by Board member Woods, seconded by Board member Moscato, the minutes and transcript of the June 10, 2015 meeting were unanimously approved by the Board.

**EXECUTIVE DIRECTOR'S REPORT**

Kevin O'Toole, Executive Director, was pleased to report that the Pennsylvania Gaming Control Board's Equal Employment Opportunity Plan for Fiscal Year 2015/2016 has been completed by the Office of Human Resources. This EEO Plan will be posted to our website this week.

He stated that as reflected in our EEO Plan, it is the policy of the Pennsylvania Gaming Control Board that employment actions, including recruitment, selections, appointments, promotions, benefits, discipline, training, employee development and separations will be conducted without regard to race, color, religious creed, age, sex, ancestry, union membership, sexual orientation, gender identity or expression, national origin, HIV/AIDS status or non-job related disability in accordance with state and federal laws.

Mr. O'Toole reported that the EEO Plan informs employees how and to whom they can submit a complaint regarding equal employment opportunity or discrimination and the Plan also establishes the responsibilities for the implementation of the plan by Gaming Control Board executive management.

He also reported that through this year's EEO plan, as well as previous years, the Pennsylvania Gaming Control Board has established the foundation for an open and equitable personnel system for all employees and job applicants.

The second item he discussed related to compulsive and problem gambling. Regarding that issue, he said, I would like to acknowledge that this week, August 3rd to the 7th, is Responsible Gaming Education Week, sponsored by the American Gaming Association. This event was first established by the AGA in 1998 to increase awareness of problem gambling among gaming industry executives and employees as well as customers and to promote responsible gaming nationwide. Our Office of Compulsive and Problem Gambling works alongside each casino operator in Pennsylvania to promote responsible play and increase awareness of gambling disorders.

In closing, he mentioned that the positive report for the month of July regarding slot machine revenue at the 12 casinos in Pennsylvania. Slot machine revenue increased 4.76% in July 2015 over the previous year. Even more outstanding is the fact that all 12 casinos show an increase in slot revenue year over year. The last time that occurred was March 2012 when there were 10 casinos in the Commonwealth. Hopefully, this is a good indication for continued success this fiscal year.

**OFFICE OF FINANCIAL MANAGEMENT**

David Rhen, Director, updated the Board on a final accounting of expenditures for Fiscal Year 2014-15.

**OFFICE OF CHIEF COUNSEL****PGCB MOTION NO. 2015-291 OCC**

**Motions:** 1<sup>st</sup>–Board Member Moscato / 2<sup>nd</sup>–Board Member McCall

The Board hereby granted the Amended Local Law Enforcement Grant for the City of Harrisburg.

Board Decision: Passed by unanimous vote

**PGCB MOTION NO. 2015-292 OCC**

**Motions:** 1<sup>st</sup>–Board Member McCall / 2<sup>nd</sup>–Board Member Kaiser

The Board hereby granted the Petition to withdraw the G2 Gaming Employee Occupation Permit of Lisa Weber, without prejudice.

Docket Number: 3873-2014

Board Decision: Passed by unanimous vote

**PGCB MOTION NO. 2015-293 OCC**

**Motions:** 1<sup>st</sup>–Board Member Kaiser / 2<sup>nd</sup>–Board Member Jewell

The Board hereby granted the Petition of Ganz USA, LLC to be removed from the Prohibited Gaming Service Provider List upon payment of a civil penalty in the amount of fifteen hundred dollars (1,500).

Docket Number: 4131-2015

Board Decision: Passed by unanimous vote

**PGCB MOTION NO. 2015-294 OCC****Motions:** 1<sup>st</sup>–Board Member Jewell / 2<sup>nd</sup>–Board Member Fajt

The Board hereby adopted the withdrawals/surrenders as follows:

**Janice D. Chaffin** Lic. No. 58077-2; Doc. No. 4117-2015**IGT**

- Michele Chatigny Lic. No. 1309-5; Doc. No. 4119-2015
  - Joe Sigrist Lic. No. 80517-1; Doc. No. 4120-2015
  - Eric Brown Lic. No. 79631-1; Doc. No. 4121-2015
  - John Vandemore Lic. No. 69591-1; Doc. No. 4122-2015
  - Paul Gracey, Jr. Lic. No. 73778-7; Doc. No. 4123-2015
- Joseph Michael Telesmanic** Lic. No. 55715-2; Doc. No. 4142-2015

**Presque Isle Downs, Inc.** Lic. No. 1350-3; Doc. No. 4146 – 4159-2015

- Jacobs Entertainment, Inc. Lic. No. 15250-3; Doc. No. 4146-2015
- *Jacobs Family Economic Trust- Stanley R. Gorom, III - Trustee*  
Lic. No. 15025-3; Doc. No. 4147-2015
- *Jacobs Family Control Trust- Stanley R. Gorom, III- Trustee*  
Lic. No. 15027-3; Doc. No. 4148-2015
- Hanna Jacobs Lic. No. 17283-3; Doc. No. 4149-2015
- Caroline Jacobs Lic. No. 17282-3; Doc. No. 4150-2015
- Renee Jacobs Lic. No. 17281-3; Doc. No. 4151-2015
- Richard Jacobs Lic. No. 17250-3; Doc. No. 4152-2015
- Claire Jacobs Lic. No. 17248-3; Doc. No. 4153-2015
- Jeffrey Jacobs, II Lic. No. 17249-3; Doc. No. 4154-2015
- Lynda Jacobs Lic. No. 17284-3; Doc. No. 4155-2015
- Stanley Gorom, III Lic. No. 15026-3; Doc. No. 4156-2015
- *Jeffrey P. Jacobs Family 2012 Irrevocable Trust - Stanley R. Gorom, III – Trustee*  
Lic. No. 86117-1; Doc. No. 4157-2015
- Gameco Holdings, Inc. Lic. No. 18750-3; Doc. No. 4158-2015
- Jacobs Investments, Inc. Lic. No. 15154-3; Doc. No. 4159-2015

**Okta, Inc.** Lic. No. 82025-1; Doc. No. 4160-2015**Corporate Investigations, Inc.** Lic. No. 5869-3; Doc. No. 4192-2015**Éclair Acquisition Company, LLC** Lic. No. 81643-1; Doc. No. 4193-2015**Ridgeline Acquisition Corporation** Lic. No. 81642-1; Doc. No. 4194-2015**Francis P. Ward, Jr.** Lic. No. 1149-3; Doc. No. 4172-2015**Donatello Busso** Lic. No. 72031-1; Doc. No. 4173-2015**Georgia Worldwide Corporation** Lic. No. 85296-1; Doc. No. 4174-2015**GTECH S.p.A.** Lic. No. 2785-8; Doc. No. 4175-2015

Board Decision: Passed by unanimous vote

**PGCB MOTION NO. 2015-295 OCC****Motions:** 1<sup>st</sup>–Board Member Fajt / 2<sup>nd</sup>–Board Member Woods

The Board hereby rejects the Hearing Officer's June 16, 2015 Supplemental Report and Recommendation, after a motion to adopt the Supplemental Report and Recommendation and issue Leigh Connelly a Gaming Permit failed to meet the Qualified Majority. Commissioner Jewell voted against the motion, resulting in the motion failing to meet the Qualified Majority, therefore the Board hereby denies Leigh Connelly's Application for a Gaming Employee Occupation Permit.

OHA Docket Number: 3916-2015

Board Decision: Yes – 6, No – 1 (*Commissioner Jewell voted against motion to approve*)**PGCB MOTION NO. 2015-296 OCC****Motions:** 1<sup>st</sup>–Board Member Woods / 2<sup>nd</sup>–Board Member Moscato

The Board hereby adopted the Report and Recommendation of the Office of Hearings and Appeals recommending that Dustin Donley's Petition for Early Reapplication for a Gaming Employee Occupation Permit is denied.

OHA Docket Number: 3169-2013

Board Decision: Passed by unanimous vote

**PGCB MOTION NO. 2015-297 OCC**

**Motions:** 1<sup>st</sup>–Board Member Moscato / 2<sup>nd</sup>–Board Member McCall

The Board hereby adopted the Report and Recommendation of the Office of Hearings and Appeals recommending that Anthony McCorey’s Application for a Gaming Employee Occupation Permit be denied.

OHA Docket Number: 3885-2014

Board Decision: Passed by unanimous vote

**PGCB MOTION NO. 2015-298 OCC**

**Motions:** 1<sup>st</sup>–Board Member McCall / 2<sup>nd</sup>–Board Kaiser

The Board adopted the Report and Recommendation of the Office of Hearings and Appeals recommending that the application for a Non-Gaming Employee Registration submitted by Jacob McKenna be approved.

OHA Docket Number: 3987-2015

Board Decision: Passed by unanimous vote

**PGCB MOTION NO. 2015-299 OCC**

**Motions:** 1<sup>st</sup>–Board Member Kaiser / 2<sup>nd</sup>–Board Jewell

The Board adopted the Report and Recommendation of the Office of Hearings and Appeals recommending that the Non-Gaming Employee Registration of Michael Santiago be revoked.

OHA Docket Number: 3787-2014

Board Decision: Passed by unanimous vote

**BUREAU OF LICENSING**

**PGCB MOTION NO. 2015-300 BOL**

**Motions:** 1<sup>st</sup>–Board Member Jewell / 2<sup>nd</sup>–Board Member Fajt

The Board hereby approved the renewal of GTECH Canada, ULC’s Slot Machine Manufacturer License.

Decision: Passed by unanimous vote

**PGCB MOTION NO. 2015-301 BOL**

**Motions:** 1<sup>st</sup>–Board Member Fajt / 2<sup>nd</sup>–Board Member Woods

The Board hereby approved the renewal of GTECH Corporation’s Slot Machine Manufacturer License.

Decision: Passed by unanimous vote

**PGCB MOTION NO. 2015-302 BOL**

**Motions:** 1<sup>st</sup>–Board Member Woods / 2<sup>nd</sup>–Board Member Moscato

The Board hereby approved the renewal of GTECH USA, LLC’s Slot Machine Manufacturer License.

Decision: Passed by unanimous vote

**PGCB MOTION NO. 2015-303 BOL**

**Motions:** 1<sup>st</sup>–Board Member Moscato / 2<sup>nd</sup>–Board Member McCall

The Board hereby approved the renewal of Konami Gaming, Inc.’s Slot Machine and Table Games Manufacturer Licenses.

Decision: Passed by unanimous vote

**PGCB MOTION NO. 2015-304 BOL**

**Motions:** 1<sup>st</sup>–Board Member McCall / 2<sup>nd</sup>–Board Member Kaiser

The Board hereby approved the Gaming Junket Enterprise License of Casino Accommodations, LLC.

Decision: Passed by unanimous vote

**PGCB MOTION NO. 2015-305 BOL**

**Motions:** 1<sup>st</sup>–Board Member Kaiser / 2<sup>nd</sup>–Board Member Jewell

The Board hereby approved the issuance of a Key Employee License as follows:

**Presque Isle Downs, Inc.**

**Key Employee**

**Initial Licensure**

- **Michael James Pati**, Table Game Dual Rate Pit/Shift Manager – Docket #50398-2

Decision: Passed by unanimous vote

**PGCB MOTION NO. 2015-306 BOL****Motions:** 1<sup>st</sup>–Board Member Jewell / 2<sup>nd</sup>–Board Member Fajt

The Board hereby approved the issuance of 3 Temporary Principal and 5 Temporary Key Employee Credentials. *Information pertaining to the names of these individuals can be found in the Order.*

Board Decision: Passed by unanimous vote

**PGCB MOTION NO. 2015-307 BOL****Motions:** 1<sup>st</sup>–Board Member Fajt / 2<sup>nd</sup>–Board Member Woods

The Board hereby approved the issuance of 422 (182 initial; 105 renewals; 135 Temporary G2) and 149 Non-Gaming Employee Registrations. *Information pertaining to the names of these individuals can be found in the Order.*

Board Decision: Passed by unanimous vote

**PGCB MOTION NO. 2015-308 BOL****Motions:** 1<sup>st</sup>–Board Member Woods / 2<sup>nd</sup>–Board Member Moscato

The Board hereby approved the withdrawal of 2 Key Employee Applications. *Information pertaining to the names of these individuals can be found in the Order.*

Board Decision: Passed by unanimous vote

**PGCB MOTION NO. 2015-309 BOL****Motions:** 1<sup>st</sup>–Board Member Moscato / 2<sup>nd</sup>–Board Member McCall

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

- Bluwire Group, LLC

Board Decision: Passed by unanimous vote

**PGCB MOTION NO. 2015-310 BOL****Motions:** 1<sup>st</sup>–Board Member McCall / 2<sup>nd</sup>–Board Member Kaiser

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

- Gaming Support USA, Inc. DBA: Gaming Support
- Hospitality Network Pennsylvania, LLC
- National Food Group, Inc. DBA: CSV Sales, Inc.; United Commodity Group
- VisuaLimits, LLC

Board Decision: Passed by unanimous vote

**OFFICE OF ENFORCEMENT COUNSEL****PGCB MOTION NO. 2015-311 OEC****Motions:** 1<sup>st</sup>–Board Member Kaiser / 2<sup>nd</sup>–Board Member Jewell

The Board hereby approved the Consent Agreement between the Office of Enforcement Counsel and Greenwood Gaming and Entertainment, Inc. regarding two underage gaming violations. Greenwood Gaming shall pay a civil penalty in the amount of twenty-five thousand (\$25,000) within 5 days of the Board's Order. Greenwood Gaming shall also pay \$2,500 for the costs incurred by the Office of Enforcement Counsel, Bureau of Investigations and Enforcement and other related staff in conjunction with this matter.

Board Decision: Passed by unanimous vote

**PGCB MOTION NO. 2015-312 OEC****Motions:** 1<sup>st</sup>–Board Member Jewell / 2<sup>nd</sup>–Board Member Fajt

The Board hereby approved the Revocation of Lillybelle Bautista's Non-Gaming Employee Registration.

Docket Number: 4042-2015

Board Decision: Passed by unanimous vote

**PGCB MOTION NO. 2015-313 OEC****Motions:** 1<sup>st</sup>–Board Member Fajt / 2<sup>nd</sup>–Board Member Woods

The Board hereby approved the Revocation of Matthew J. Duda's Gaming Level 2 Employee Occupation Permit.

Docket Number: 4109-2015

Board Decision: Passed by unanimous vote

**PGCB MOTION NO. 2015-314 OEC****Motions:** 1<sup>st</sup>–Board Member Woods / 2<sup>nd</sup>–Board Member Moscato

The Board hereby approved the Revocation of Anthony M. Taylor, Sr.'s Gaming Employee Occupation Permit.

Docket Number: 3897-2015

Board Decision: Passed by unanimous vote

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

<b>PGCB MOTION #</b>	<b>RESPONDENT</b>	<b>DOCKET #</b>	<b>FIRST</b>	<b>SECOND</b>	<b>BOARD DECISION</b>	<b>PETITION TO BE REMOVED</b>
2015-315 OEC	Yarrie Blaire	4056-2015	Moscato	McCall	Unanimous	
2015-316 OEC	Nicholas Markakis	4066-2015	McCall	Kaiser	Unanimous	
2015-317 OEC	Rakiem Murray-Dumas	4105-2015	Kaiser	Jewell	Unanimous	
2015-318 OEC	Steven Rowcrowft	4065-2015	Jewell	Fajt	Unanimous	
2015-319 OEC	David Sakers	4067-2015	Fajt	Woods	Unanimous	
2015-320 OEC	Robert Bub, Jr.	4082-2015	Woods	Moscato	Unanimous	
2015-321 OEC	Qin Li	4081-2015	Moscato	McCall	Unanimous	
2015-322 OEC	Milind Adari	4004-2015	McCall	Kaiser	Unanimous	
2015-323 OEC	Amirah Yamien Mitchell	4094-2015	Kaiser	Jewell	Unanimous	
2015-324 OEC	Mario Colaco	4089-2015	Jewell	Fajt	Unanimous	May Petition for Removal after his 22 <sup>nd</sup> Birthday
2015-325 OEC	Preetam Dedu	4090-2015	Fajt	Woods	Unanimous	May Petition for Removal after one year
2015-326 OEC	Devron Epps	3959-2015	Woods	Moscato	Unanimous	
2015-327 OEC	Yuan Feng Liu	4092-2015	Moscato	McCall	Unanimous	May Petition for Removal after one year
2015-328 OEC	Zijia Wang	4091-2015	McCall	Kaiser	Unanimous	May Petition for Removal after one year
2015-329 OEC	Michael Bracey	4057-2015	Kaiser	Jewell	Unanimous	
2015-330 OEC	Tai Ful Islam	4018-2015	Moscato	Jewell	Unanimous	May Petition for Removal after his 22 <sup>nd</sup> Birthday
2015-331 OEC	Joshuan Foster	4025-2015	Jewell	Fajt	Unanimous	

**ADJOURNMENT**

On a motion by Board Member Fajt, Seconded by Board Member Woods, the meeting was adjourned.