



Chairman

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PENNSYLVANIA GAMING CONTROL BOARD
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Commissioners
RICHARD G. JEWELL
OBRA S. KERNODLE IV
SEAN LOGAN
KATHY M. MANDERINO
MERRITT C. REITZEL
DANTE SANTONI, JR.

Ex-Officio Members
C. DANIEL HASSELL
RUSSELL C. REDDING
JOSEPH M. TORSSELLA

MEETING MINUTES

WEDNESDAY, MAY 30, 2018 – 10:00 a.m.

STRAWBERRY SQUARE COMPLEX, 2ND FLOOR, HARRISBURG

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

MEMBERS OF THE BOARD:

David M. Barasch, Chairman
Richard G. Jewell
Obra S. Kernodle, IV
Sean Logan
Kathy M. Manderino
Merritt C. Reitzel
Dante Santoni, Jr.

EX-OFFICIO MEMBERS/DESIGNEES IN ATTENDANCE:

Fred Strathmeyer, Designee, Department of Agriculture
Sue Leighton, Designee, Department of Revenue
Jennifer Langan, Designee, Pennsylvania Treasury

PA GAMING CONTROL BOARD EXECUTIVE STAFF WHO APPEARED BEFORE THE BOARD:

Kevin O'Toole, Executive Director – Executive Director's Report
Danette Bixler-George, Director, Human Resources – New Hire(s)
Laura Burd, Senior Chief Counsel - Regulations
R. Douglas Sherman, Chief Counsel – Petitions
Stephen Cook, Deputy Chief Counsel – Withdrawals/Surrenders, Reports and Recommendations
Susan Hensel, Director, Bureau of Licensing – Licensing Matters
Cyrus Pitre, Chief Enforcement Counsel – Enforcement Actions
Office of Enforcement Counsel – Also presenting:
Ashley Gabrielle, Assistant Enforcement Counsel
Tamara Haken, Assistant Enforcement Counsel
Sarah Kolesar, Assistant Enforcement Counsel
Dustin Miller, Senior Enforcement Counsel
Michael Roland, Assistant Enforcement Counsel
David Tepper, Assistant Enforcement Counsel

ALSO PRESENT WERE:

Alex Hvizda, Compliance Manager, Hollywood Casino
Dan Ihm, Vice President and General Manager, Hollywood Casino

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

PUBLIC HEARING

A public hearing was held prior to the start of the Board's regularly scheduled public meeting regarding Sands Bethworks Gaming, LLC's License Renewal.

PRESENT FOR PUBLIC HEARING:

Michael Magazzu, Vice President and General Counsel, Sands Bethworks Gaming, LLC
Brian Carr, President and Chief Operating Officer, Sands Bethworks Gaming, LLC

ANNOUNCEMENTS

Chairman Barasch announced that the Board held an Executive Session yesterday, May 29th to discuss personnel matters and to conduct quasi-judicial deliberations relating to matters being considered by the Board on May 30th.

MINUTES

On a motion by Commissioner Santoni, seconded by Commissioner Jewell, the Board unanimously approved the minutes of the April 4, 2018 meeting.

EXECUTIVE DIRECTOR'S REPORT

Kevin O'Toole, Executive Director, addressed Sports Wagering and the initial step that needs to be accomplished by the Gaming Control Board to move forward with the process for PA casinos to offer the new gaming initiative to players in Pennsylvania.

Mr. O'Toole stated that to comply with Section 13C11(b), the Board shall publish a Notice in the Pennsylvania Bulletin announcing that Federal law now authorizes a state to regulate sports wagering. On May 14, 2018, the Supreme Court of the U.S. issued an opinion in Murphy, et.al. v. NCAA, et al. which provides authorization for PA. to regulate sports wagering within the Commonwealth.

PGCB MOTION NO. 2018-191-EXE

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

The Board approved that a notice be placed in the Pennsylvania Bulletin announcing that the United States Supreme Court, in the case of Murphy, et. al. v. NCAA, et. al., struck down the **Professional and Amateur Sports Protection Act**, thereby allowing for the legalization of sports wagering in the Commonwealth of Pennsylvania.

Board Decision: Passed by unanimous vote

In addition, Mr. O'Toole reported that temporary regulations will be presented to the Board under the Office of Chief Counsel, which, if approved, will begin the process to regulate sports wagering activity.

In closing, he stated that a letter would be distributed to all slot machine licensees notifying them that staff will accept Petitions for Sports Wagering Certificates.

HUMAN RESOURCES**PGCB MOTION NO. 2018-192-HR**

Motions: 1st–Board Member Kernodle / 2nd–Board Member Logan

The Board hereby approved the following **new hires**:

1. Rachard Riley-Bramble, Casino Compliance Representative, Mount Airy Casino
2. Samantha Laird, Investigator, Bureau of Investigations and Enforcement
3. Nikki Filbey, Licensing Technician, Bureau of Licensing

Board Decision: Passed by unanimous vote

OFFICE OF CHIEF COUNSEL**PGCB MOTION NO. 2018-193-OCC**

Motions: 1st–Board Member Logan / 2nd–Board Member Manderino

The Board hereby adopted **Temporary Regulation #125-216** regarding General Sports Wagering Provisions.

Board Decision: Passed by unanimous vote

PGCB MOTION NO. 2018-194 OCC

Motions: 1st–Board Member Manderino / 2nd–Board Member Reitzel

The Board hereby approved the Office of Enforcement Counsel's Petition to place **William Forte** on the PGCB Involuntary Exclusion List.

Docket Number: 5280-2017

Board Decision: Passed by unanimous vote

PGCB MOTION NO. 2018-195 OCC

Motions: 1st–Board Member Reitzel / 2nd–Board Member Santoni

The Board approved **Ewa Durma's** Petition for removal from the PGCB Involuntary Exclusion List. Ms. Durma shall be removed from the list effective 15 business days from the date of this Order. In addition, the attachment to Ms. Durma's Petition is sealed from the public file as it contains confidential information.

Docket Number: 4985-2016

Board Decision: Passed by unanimous vote

PGCB MOTION NO. 2018-196 OCC**Motions:** 1st–Board Member Santoni / 2nd–Board Member Jewell

The Board approved **Natalie Bono's** Petition for removal from the PGCB Involuntary Exclusion List. Ms. Bono shall be removed from the list effective 15 business days from the date of this Order. In addition, the Petition and Answer shall be redacted of personal information.

Docket Number: 5031-2016

Board Decision: Passed by unanimous vote

PGCB MOTION NO. 2018-197 OCC**Motions:** 1st–Board Member Jewell / 2nd–Board Member Kernodle

The Board approved **Brittney Glass'** Petition to lift suspension of her Gaming Employee Occupation Permit. The suspension shall be lifted immediately and the Exhibits attached to Ms. Glass' petition contains confidential information and therefore is ordered to be sealed from the Board's public file.

Docket Number: 4664-2016

Board Decision: Passed by unanimous vote

PGCB MOTION NO. 2018-198 OCC**Motions:** 1st–Board Member Kernodle / 2nd–Board Member Logan

The Board approved **Joshua Lewis'** Petition requesting reconsideration of his Gaming Employee Occupation Permit Denial. The Board approved the renewal of his Gaming Employee Occupation Permit.

Docket Number: 7831-2018

Board Decision: Passed by unanimous vote

PGCB MOTION NO. 2018-199 OCC**Motions:** 1st–Board Member Logan / 2nd–Board Member Manderino

The Board approved the following **withdrawals / surrenders** as follows:

- Raymond J. Poncia, Jr.; 7737-2018 - Surrender Principal License
- Raymond J. Poncia, Jr. Family Trust; 7738-2018 - Surrender Principal License
- Hotel-Casino Management, Inc.; 7739-2018 - Surrender Principal License
- Dr. Rosalind Dubs; 7768-2018 - Surrender Principal License
- 5thColumn, LLC; 7781-2018 – Withdraw Sponsored Registered Gaming Service Provider App.
- CB POC, LLC; 7803-2018 – Withdraw the Gaming Service Provider App.

Board Decision: Passed by unanimous vote

PGCB MOTION NO. 2018-200 OCC**Motions:** 1st–Board Member Manderino / 2nd–Board Member Reitzel

The Board, adopted in part and rejected in part, the Report and Recommendation of the Office of Hearings and Appeals regarding **Ian Blackman's** Gaming Service Provider Registration Application. The Board finds that Mr. Blackman would be unable to fulfill his duties under his contract with Greenwood Gaming and Entertainment without a Gaming Employee Occupation Permit. Mr. Blackman is not eligible to obtain a Gaming Employee Occupation Permit due to a gaming-related criminal conviction within the past 15 years. The Board denies Mr. Blackman's application, without prejudice

Docket Number: 5492-2017

Board Decision: Passed by unanimous vote

PGCB MOTION NO. 2018-201 OCC**Motions:** 1st–Board Member Santoni / 2nd–Board Member Jewell

The Board adopted the Report and Recommendation of the Office of Hearings and Appeals regarding the continued suspension of **Michael Tran a/k/a/ Michael Hung's** Gaming Employee Occupation Permit.

Docket Number: 7714-2018

Board Decision: Passed by unanimous vote

PGCB MOTION NO. 2018-202 OCC**Motions:** 1st–Board Member Jewell / 2nd–Board Member Kernodle

The Board adopted the Report and Recommendation of the Office of Hearings and Appeals to deny **J.B.'s** Petition to be removed from the Voluntary Self-Exclusion List. The Petition is denied. All documents related to this matter are confidential and shall be sealed.

Docket Number: 4873-2016
Board Decision: Passed by unanimous vote

PGCB MOTION NO. 2018-203 OCC

Motions: 1st–Board Member Kernodle / 2nd–Board Member Logan

The Board adopted the Report and Recommendation of the Office of Hearings and Appeals and approved **Karim Andrews'** application for a Non-Gaming Employee Registration.

Docket Number: 5555-2017
Board Decision: Passed by unanimous vote

PGCB MOTION NO. 2018-204 OCC

Motions: 1st–Board Member Logan / 2nd–Board Member Manderino

The Board adopted the Report and Recommendation of the Office of Hearings and Appeals and approved **Patrick Mullen's** application for a Gaming Employee Occupation Permit. The Board finds that certain exhibits contain confidential information and ordered that those documents be redacted.

Docket Number: 6622-2018
Board Decision: Passed by unanimous vote

BUREAU OF LICENSING

PGCB MOTION NO. 2018-205 BOL

Motions: 1st–Board Member Manderino / 2nd–Board Member Reitzel

The Board approved the **Sands Bethworks Gaming, LLC's** Category 2 License Renewal.

Pursuant to 58 Pa. Code § 433a (principal licenses), the following principals submitted applications in conjunction with Sands Bethworks Gaming, LLC's renewal application along with the required application fees:

- Sands Pennsylvania, Inc., 90% Ownership Interest in Sands Bethworks Gaming, LLC – DOR Status: Compliant; L&I Status: Workers' Compensation – Compliant and Unemployment Compensation – Compliant
- BethWorks Now, LLC, 10% Ownership Interest in Sands Bethworks Gaming, LLC – DOR Status: Compliant; L&I Status: Workers' Compensation – Compliant and Unemployment Compensation – Not Found
- Venetian Casino Resort, LLC, 96% Ownership Interest in Sands Pennsylvania, Inc. – DOR Status: Compliant; L&I Status: Workers' Compensation – Not Found and Unemployment Compensation – Compliant
- Las Vegas Sands, LLC, 100% Ownership Interest in Venetian Casino Resort, LLC – DOR Status: Compliant; L&I Status: Workers' Compensation – Compliant and Unemployment Compensation – Not Found
- Las Vegas Sands Corp, publicly traded parent company of Sands Bethworks Gaming, LLC and 100% Ownership Interest in Las Vegas Sands, LLC – DOR Status: Compliant; L&I Status: Workers' Compensation – Compliant and Unemployment Compensation – Not Found
- Bethworks FP, LLC, 50% Ownership Interest in Bethworks Now, LLC – DOR Status: Compliant; L&I Status: Workers' Compensation – Compliant and Unemployment Compensation – Not Found
- Bethworks GGQ, LLC, 50% Ownership Interest in Bethworks Now, LLC – DOR Status: Compliant; L&I Status: Workers' Compensation – Compliant and Unemployment Compensation – Not Found
- The Adelson Community Property Trust, 19.60% Future Ownership Interest in Las Vegas Sands Corp – DOR Status: Compliant; L&I Status: Workers' Compensation – Compliant and Unemployment Compensation – Not Found
- Sheldon G. Adelson 2007 Friends & Family Trust, 11.10% Ownership Interest in Las Vegas Sands Corp – DOR Status: Compliant; L&I Status: Workers' Compensation – Compliant and Unemployment Compensation – Not Found
- Sheldon G. Adelson 2007 Remainder Trust, 11.10% Ownership Interest in Las Vegas Sands Corp – DOR Status: Compliant; L&I Status: Workers' Compensation – Compliant and Unemployment Compensation – Not Found
- Miriam Adelson, 17.78% Ownership Interest in Las Vegas Sands Corp; Director of Community Involvement for Las Vegas Sands Corp. – DOR Status: Compliant
- Sheldon Adelson, 8.38% Ownership Interest in Las Vegas Sands Corp, Chairman and Chief Executive Officer of Las Vegas Sands Corp – DOR Status: Compliant
- Richard Fischbein, 50% Ownership Interest in Bethworks FP, LLC; Managing Director of Bethworks FP, LLC – DOR Status: Compliant
- Michael Perrucci, 50% Ownership Interest in Bethworks FP, LLC – DOR status: Compliant
- Barry Gosin, 37.5% Ownership Interest in Bethworks GGQ, LLC; Managing Member of Bethworks GGQ, LLC – DOR Status: Compliant

- James Kuhn, 25% Ownership Interest in Bethworks GGQ, LLC – DOR Status: Compliant
- Pasquale Deon, 2.5% Ownership Interest in Sands Pennsylvania, Inc. – DOR Status: Compliant
- Robert Goldstein, President and Chief Operating Officer of Las Vegas Sands Corp – DOR Status: Compliant
- Lawrence Jacobs, Executive Vice President and Global General Counsel of Las Vegas Sands Corp – DOR Status: Compliant
- Daniel Eitnier, Vice President of Surveillance of Las Vegas Sands Corp – DOR Status: Compliant
- Randy Hyzak, Senior Vice President and Chief Accounting Officer of Las Vegas Sands Corp – DOR Status: Compliant
- Irwin Chafetz, Trustee of Sheldon G. Adelson 2007 Friends & Family Trust and Sheldon G. Adelson 2007 Remainder Trust – DOR Status: Compliant
- James C. Schwartzman, 1.5% Partnership Interest in Sands Pennsylvania, Inc. – DOR Status: Compliant
- Stephen O'Connor, Future Trustee of Sheldon G. Adelson 2007 Friends & Family Trust and Sheldon G. Adelson 2007 Remainder Trust – DOR Status: Compliant
- Matthew Frank, Senior Vice President and Global Chief Compliance Officer of Las Vegas Sands Corp – DOR Status: Compliant
- Lewis Kramer, Audit Committee Member of Las Vegas Sands Corp – DOR Status: Compliant

Pursuant to 58 Pa. Code § 435a.2 (key employee licenses), the following key employees submitted applications for licensure in conjunction with Sands Bethworks Gaming, LLC's renewal application along with the required application fees:

- Matthew Forbes, Director of Security – DOR Status: Compliant
- Nicholas Girault, Manager of Slot Operations – DOR Status: Compliant
- Charlene Munoz, Director of Revenue Accounting – DOR Status: Compliant
- Michael Pistone, Executive Director of Relationship Marketing – DOR Status: Compliant
- Jeffrey Tomlinson, Director of Compliance – DOR Status: Compliant

Board Decision: Passed by unanimous vote

PGCB MOTION NO. 2018-206 BOL

Motions: 1st–Board Member Reitzel / 2nd–Board Member Santoni

The Board approved the Video Gaming Terminal Manufacturer Licenses (Abbreviated Process) for **IGT** (Docket #1030) and **Novomatic Gaming Industries GmbH** (Docket #90254). Novomatic Gaming Industries GmbH and IGT shall each pay a gaming terminal manufacturer license fee in the amount of \$10,000. The fees are to be paid within 14 business days of the signed Order. In addition, they each shall pay any other outstanding fees within ten days of notification by the Board.

Board Decision: Passed by unanimous vote

PGCB MOTION NO. 2018-207 BOL

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

The Board approved the Video Gaming Terminal Supplier Licenses (Abbreviated Process) for **Novomatic Americas Sales, LLC**. Novomatic Americas Sales, LLC shall pay a \$10,000 video gaming terminal supplier license fee within 14 business days of the signed Order. In addition, they shall pay any other outstanding fees within ten days of notification by the Board.

Docket Number: 90253

Board Decision: Passed by unanimous vote

MOTION NO. 2018-208 BOL

Motions: 1st–Board Member Reitzel / 2nd–Board Member Santoni

The Board approved the Principal Affiliate License for Franchise Merger Sub, Inc.

Docket Number: 105928-1

Board Decision: Passed by unanimous vote

MOTION NO. 2018-209 BOL

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

The Board approved the following **Principal (4), Key (3) Employee Licenses, Gaming Related GSP Affiliate (1) and Gaming Related GSP Qualifier (2) Licenses:**

Chester Downs and Marina, LLC

Principal Employee

Initial Licensure

- Kimberly Kay Ward, Vice President, Internal Audit – Docket #39447-2

Downs Racing, LP

Principal Employees

Initial Licensure

- Barbara Kenney, Senior Vice President and Chief Human Resource Officer MGE – Docket #104823-1
- Marc P. Comella, Vice President, Chief Compliance Officer of MTGA – Docket #2023-6

Greenwood Gaming and Entertainment, Inc.

Key Employee

Renewal

- Remaitha Polite, County Room Manager – Docket #18339-5

Mountainview Thoroughbred Racing Association, LLC

Key Employees

Initial Licensure

- Daniel Gerald Ihm, Vice President General Manager – Docket #103559-1
- Sharon Margaret Pennington, Vice President of Human Resources – Docket #98913-1

Aristocrat Technologies Australia Pty. Limited

Principal Employee

Initial Licensure

- Richard Harvey Bell, Secretary/Director for Aristocrat Leisure Limited, the parent company and 100% direct owner of Affiliate Licensee Aristocrat Holdings Pty. Ltd., which in turn is the 100% direct owner of Aristocrat Technologies Australia – Docket #102256-1

GAMING RELATED GAMING SERVICE PROVIDER AFFILIATE AND QUALIFIERS:**Bally Gaming, Inc., d/b/a Bally Technologies**

GR GSP Affiliate

Initial Licensure

- Tang Dynasty Entertainment, LLC – Docket #64402-2

GR GSP Qualifier

Renewal

- Matthew Tang, Owner and President of Gaming Service Provider Affiliate Applicant Tang Dynasty Entertainment, LLC – Docket #64404-2

Galaxy Gaming, Inc.

GR-GSP Qualifier

Initial Licensure

- Todd Paulden Cravens, Chief Executive Officer and President of Galaxy – Docket #77822-2

Board Decision: Passed by unanimous vote

PGCB MOTION NO. 2018-210 BOL**Motions:** 1st–Board Member Kernodle / 2nd–Board Member LoganThe Board approved the issuance of one (1) **Temporary Principal** and seven (7) **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. 2018-211 BOL**Motions:** 1st–Board Member Logan / 2nd–Board Member ManderinoThe Board approved the issuance of 478 (74 G2 full permits, 166 initial, 154 renewal and 84 temporary G2) **Gaming**Employee Occupation Permits and 173 **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. 2018-212 BOL**Motions:** 1st–Board Member Manderino / 2nd–Board Member ReitzelThe Board hereby **denied** the following application:**GSP EMPLOYEE**

90777-2 – Gold Star Jets, Inc.

Board Decision: Passed by unanimous vote

PGCB MOTION NO. 2018-213 BOL**Motions:** 1st–Board Member Reitzel / 2nd–Board Member SantoniThe Board approved the **withdrawal** of 27 Gaming and 5 Non-Gaming Employee Applications. *Information pertaining to the names of these individuals can be found in the Order.*

Board Decision: Passed by unanimous vote

PGCB MOTION NO. 2018-214 BOL**Motions:** 1st–Board Member Santoni / 2nd–Board Member JewellThe Board approved the Gaming Service Provider **Certification** for Heritage Flooring, LLC.

Board Decision: Passed by unanimous vote

PGCB MOTION NO. 2018-215 BOL**Motions:** 1st–Board Member Jewell / 2nd–Board Member KernodleThe Board approved the Gaming Service Provider **Registrations** as follows:

- Burroughs Controlled Access Services, LLC
- FleXpeQt B.V.
- Thomas Company, Incorporated
- Kehoe Designs, Inc.
- Vertiv Services, Inc.
- AK Pipe Lining, Co.
- Economy Decorators, Inc.
- Professional Wall-Coverings, Inc.

Board Decision: Passed by unanimous vote

OFFICE OF ENFORCEMENT COUNSEL**PGCB MOTION NO. 2018-216 OEC****Motions:** 1st–Board Member Kernodle / 2nd–Board Member LoganThe Board hereby approved the Consent Agreement between the Office of Enforcement Counsel and **Mountainview Thoroughbred Racing Association, LLC** for an underage violation. Mountainview shall pay, within five (5) days a civil penalty in the amount of \$10,000 and \$2,500 in administrative fees associated with this matter.

Docket Number: 7857-2018

Board Decision: Passed by unanimous vote

PGCB MOTION NO. 2018-217 OEC**Motions:** 1st–Board Member Logan / 2nd–Board Member ManderinoThe Board hereby approved the revocation of **Conchita Davenport's** Non-Gaming Employee Registration.

Docket Number: 6686-2018

Board Decision: Passed by unanimous vote

PGCB MOTION NO. 2018-218 OEC**Motions:** 1st–Board Member Manderino / 2nd–Board Member ReitzelThe Board hereby approved the revocation of **Matthew Borer's** Non-Gaming Employee Registration.

Docket Number: 6577-2017

Board Decision: Passed by unanimous vote

PGCB MOTION NO. 2018-219 OEC**Motions:** 1st–Board Member Reitzel / 2nd–Board Member SantoniThe Board hereby approved the revocation of **Paul Delvalle's** Non-Gaming Employee Registration.

Docket Number: 5385-2017

Board Decision: Passed by unanimous vote

PGCB MOTION NO. 2018-220 OEC**Motions:** 1st–Board Member Santoni / 2nd–Board Member Jewell

The Board hereby approved the suspension of **Raeann Sims'** Gaming Employee Occupation Permit. Ms. Sims' Gaming Employee Occupation Permit shall remain suspended until further action of the Board, which either party to this proceeding may commence.

Docket Number: 7742-2018

Board Decision: Passed by unanimous vote

PGCB MOTION NO. 2018-221 OEC**Motions:** 1st–Board Member Jewell / 2nd–Board Member Kernodle

The Board hereby approved the suspension of **Long Tong's** Gaming Employee Occupation Permit. Mr. Tong's Gaming Employee Occupation Permit shall remain suspended until further action of the Board, which either party to this proceeding may commence.

Docket Number: 7740-2018

Board Decision: Passed by unanimous vote

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

MOTION #	RESPONDENT	DOCKET #-2018	FIRST	SECOND	BOARD DECISION	CAN PETITION TO BE REMOVED
2018-222 OEC	Daniel Lewis	7735	Kernodle	Logan	Unanimous	
2018-223 OEC	Brad Reed	7716	Logan	Manderino	Unanimous	Granted OEC's Petition in Part and Denied in Part. See Order.
2018-224 OEC	Eric Golden	7726	Manderino	Reitzel	Unanimous	Granted OEC's Petition in Part and Denied in Part. See Order.
2018-225 OEC	Linda Molinaro	7730	Reitzel	Santoni	Unanimous	Granted OEC's Petition in Part and Denied in Part. See Order.

ADJOURNMENT

On a motion by Commissioner Santoni, seconded by Commissioner Jewell, the meeting was adjourned.