



**Chairman**

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

**Commissioners**  
GREGORY C. FAJT  
ANNMARIE KAISER  
KEITH R. MCCALL  
JOHN J. McNALLY, III  
ANTHONY C. MOSCATO  
DAVID W. WOODS

**Ex-Officio Members**  
GEORGE GREIG  
ROBERT MCCORD  
DANIEL MEUSER

**BOARD ACTION - MINUTES**  
**WEDNESDAY, NOVEMBER 19, 2014 - 1:00 p.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  
Annmarie Kaiser  
Keith R. McCall  
John J. McNally, III  
Anthony C. Moscato  
David W. Woods

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

Robert Coyne, Designee, Department of Revenue  
Jennifer Langan, Designee, Treasury  
Jorge Augusto, Representative, Secretary of Agriculture

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

Kevin O'Toole – present, no presentation  
Claire Yantis – Personnel Matters  
R. Douglas Sherman – Chief Counsel  
Susan Yocum – Regulations  
Denise Miller-Tshudy – Local Law Enforcement Grant  
Steve Cook – Withdrawals and Report and Recommendations  
Susan Hensel – Licensing Matters  
Cyrus Pitre – Enforcement Actions  
*Assistant Enforcement Counsel:*  
James Armstrong  
Carmelia Estriplet  
Cassandra Fenstermaker  
Beth Manifesto  
Glen Stuart  
David Tepper

***Other Witnesses:***

Stavros Karpontinis, John Napoliello and William Hayles  
Adrian King, Jr., Esquire and Michael Fabius, Esquire; Counsel for Valley Forge Convention Center Partners, LP

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

**PUBLIC HEARING**

A public hearing was held regarding Greenwood Gaming & Entertainment, Inc.'s (Parx Casino) License Renewal. *(A separate transcript provides the details of this hearing.)*

**ANNOUNCEMENTS**

By way of announcements, the Board held an Executive Session on November 18 for the purpose of conducting quasi-judicial deliberations relating to matters being considered by the Board today.

**MINUTES / TRANSCRIPTS**

On a motion by Board member Woods, seconded by Board member Fajt, the minutes and transcript of the September 17, 2014 meeting were approved by the Board unanimously.

**HUMAN RESOURCES****PGCB MOTION NO. 2014-302 HR**

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

The Board hereby approved the hiring of Scott Lare as a Casino Compliance Representative at the SugarHouse Casino.

Board Decision: Passed by unanimous vote

**PGCB MOTION NO. 2014-303 HR**

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

The Board hereby approved the Personnel Committee's action on October 27, 2014 to hire John Crohe, III and Kimberly Adams each as Assistant Enforcement Counsel in the Office of Enforcement Counsel. This approval is consistent with the Board Order of September 17, 2014 delegating authority to the Board's Personnel Committee to approve the hiring of individuals between Board meetings to ensure adequate staffing, however, the finalization of any hires requires that the Board ratify the Personnel Committee's action. The Board ratified the hiring of these two individuals.

Board Decision: Passed by unanimous vote

**OFFICE OF CHIEF COUNSEL****PGCB MOTION NO. 2014-304 OCC**

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

The Board hereby adopted the withdrawals and surrenders as follows:

Gilchrist & Soames, Inc.	Licensing No. 30533-2;	PGCB Docket Number 3660-2014
James Perry	Licensing No. 1940;	PGCB Docket Number 3727-2014
Darrell Rodriguez	Licensing No. 73923-1;	PGCB Docket Number 3731-2014
Dale Black	Licensing No. 1741-1;	PGCB Docket Number 3734-2014
D. Douglas Burkhalter	Licensing No. 1823-2;	PGCB Docket Number 3737-2014
Marie M. Orengo	Licensing No. 5732-2;	PGCB Docket Number 3752-2014

Board Decision: Passed by unanimous vote

**PGCB MOTION NO. 2014-305 OCC**

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

The Board hereby approved the Report and Recommendation of the Office of Hearings and Appeals and lifted the suspension of John Donald Herr's Gaming Employee Permit. His Gaming Employee Permit was reinstated in full. OHA Docket Numbers: 2846-2012

Board Decision: Passed by unanimous vote

**PGCB MOTION NO. 2014-306 OCC**

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

The Board hereby rejected the Report and Recommendation of the Office of Hearings and Appeals' recommendation that Stavros Karpontinis' Gaming Level 2 Employee Occupation Permit Application be denied. The Board ordered that Mr. Karpontinis shall continue to be employed on a Temporary Gaming Level 2 Employee Occupation Permit and is directed to continue to make monthly payments to the Pennsylvania Department of Labor and Industry in order to satisfy his outstanding debt to the Commonwealth. Once the outstanding unemployment compensation debt is repaid, the Board will reconsider Stavros Karpontinis' Application.

OHA Docket Numbers: 3644-2014

Board Decision: Passed by unanimous vote

**PGCB MOTION NO. 2014-307 OCC**

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

The Board hereby rejected the Report and Recommendation of the Office of Hearings and Appeals and approved the Gaming Level 2 Employee Occupation Permit Application of John Gerard Napoliello, with the condition that he undergo random drug testing, at his own expense as and when directed by Board staff. In addition, the Board also ordered that specific documents attached to the Report and Recommendation be redacted or marked as confidential in full.

OHA Docket Numbers: 3703-2014

Board Decision: Passed by unanimous vote

#### **PGCB MOTION NO. 2014-308 OCC**

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

The Board hereby approved the Report and Recommendation of the Office of Hearings and Appeals and Rasheed M. Newell shall be placed on the Board's Involuntary Exclusion List.

OHA Docket Numbers: 3431-2014

Board Decision: Passed by unanimous vote

### **BUREAU OF LICENSING**

#### **PGCB MOTION NO. 2014-309 BOL**

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

The Board hereby approved the Category 1 License Renewal of Greenwood Gaming and Entertainment, Inc.

Board Decision: Passed by unanimous vote

#### **PGCB MOTION NO. 2014-310 BOL**

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

The Board hereby approved the renewal of IGT's Slot Machine and Table Game Manufacturer Licenses.

Board Decision: Passed by unanimous vote

#### **PGCB MOTION NO. 2014-311 BOL**

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

The Board hereby approved the issuance of 1 Principal and 2 Key Employee Licenses as follows:

- **Downs Racing, LP**

*Principal Renewal Licensure*

**Thayne Hutchins**, Member and Treasurer of the Mohegan Tribal Gaming Authority Management Board, which is the 99.99% limited partner of Downs Racing, LP – Docket #23870-3

- **Presque Isle Downs, Inc**

*Key Employee Renewal*

**Stephen P. Danowski**, Director of Surveillance – Docket #8224-4

- **Woodlands Fayette, LLC**

*Key Employee Initial Licensure*

**Roy E. Evans, Jr.**, Director of Finance – Docket #79516-1

#### **PGCB MOTION NO. 2014-312 BOL**

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

The Board hereby approved the issuance of 10 Temporary Principal and 19 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. 2014-313 BOL**

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

The Board hereby approved the issuance of 520 Gaming Employee Permits (97 full G2 employees; 201 initial; 76 renewal and 146 Temporary G2 employees) and 107 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. 2014-314 BOL**

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

The Board hereby denied the Gaming Employee Application of David Allen Seladones– Docket #68694.

Board Decision: Passed by unanimous vote

**PGCB MOTION NO. 2014-315 BOL****Motions:** 1<sup>st</sup>–Board Member Fajt / 2<sup>nd</sup>–Board Member Kaiser

The Board hereby approved the withdrawal of 2 Key Employee, 29 Gaming Employee and 10 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. 2014-316 BOL****Motions:** 1<sup>st</sup>–Board Member Kaiser / 2<sup>nd</sup>–Board Member McCall

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

**CERTIFIED GAMING SERVICE PROVIDERS**

- MadeToOrder, Inc., d/b/a: JAMS Marketing
- Kegel's Produce, Inc.
- Sign Spec, Inc.

Board Decision: Passed by unanimous vote

**PGCB MOTION NO. 2014-317 BOL****Motions:** 1<sup>st</sup>–Board Member McCall / 2<sup>nd</sup>–Board Member McNally

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

**REGISTERED GAMING SERVICE PROVIDERS**

- Affairs to Be Remembered, Inc.
- Dough Nuts for Doughnuts of 7855 Oxford Ave., LLC / DBA: Krispy Kreme
- Sightline Management Group, LLC / DBA: Sightline Management
- Solid Waste Services, Inc. / DBA: J.P. Mascaro & Sons

Board Decision: Passed by unanimous vote

**OFFICE OF ENFORCEMENT COUNSEL****PGCB MOTION NO. 2014-318 OEC****Motions:** 1<sup>st</sup>–Board Member McNally / 2<sup>nd</sup>–Board Member Moscato

The Board hereby approved the Consent Agreement between the Office of Enforcement Counsel and Mountainview Thoroughbred Racing Association for ATM dispensing cash advances on the gaming floor. Mountainview shall pay a fine of ten thousand two hundred and eighteen dollars (\$10,218) within five (5) days from the date of approval. Mountainview shall also pay two thousand five hundred dollars (\$2,500) for the costs incurred by the OEC, the Bureau of Casino Compliance (BCC) and other related staff in connection with this Consent Agreement.

Board Decision: Passed by unanimous vote

**PGCB MOTION NO. 2014-319 OEC****Motions:** 1<sup>st</sup>–Board Member Moscato / 2<sup>nd</sup>–Board Member Woods

The Board hereby approved the Consent Agreement between the Office of Enforcement Counsel and Valley Forge Convention Center Partners, LP for allowing 4 separate underage gaming violations. Valley Forge shall pay a fine of fifty thousand dollars (\$50,000) within ten (10) days from the date of approval. Valley Forge shall also pay two thousand five hundred dollars (\$2,500) for the costs incurred by the OEC, the Bureau of Casino Compliance (BCC) and other related staff in connection with this Consent Agreement.

Board Decision: Passed by unanimous vote

**PGCB MOTION NO. 2014-320 OEC****Motions:** 1<sup>st</sup>–Board Member Woods / 2<sup>nd</sup>–Board Member Fajt

The Board hereby approved the Consent Agreement between the Office of Enforcement Counsel and Valley Forge Convention Center Partners, LP for non-approved Gaming and Non-Gaming Related Promotions. Valley Forge shall pay a fine of one hundred and fifty thousand dollars (\$150,000) within ten (10) days from the date of approval. Valley Forge shall also pay two thousand five hundred dollars (\$2,500) for the costs incurred by the OEC, the Bureau of Casino Compliance (BCC) and other related staff in connection with this Consent Agreement.

Board Decision: Passed by unanimous vote

**PGCB MOTION NO. 2014-321 OEC****Motions:** 1<sup>st</sup>–Board Member Fajt / 2<sup>nd</sup>–Board Member Kaiser

The Board hereby approved the Revocation of Tania Roberson's Non-Gaming Employee Registration.

Docket Number: 3661-2014  
Board Decision: Passed by unanimous vote

**PGCB MOTION NO. 2014-322 OEC**

**Motions:** 1<sup>st</sup>–Board Member Kaiser / 2<sup>nd</sup>–Board Member McCall  
The Board hereby approved the Revocation of Daja Peterson-Harvey’s Non-Gaming Employee Registration.  
Docket Number: 3662-2014  
Board Decision: Passed by unanimous vote

**PGCB MOTION NO. 2014-323 OEC**

**Motions:** 1<sup>st</sup>–Board Member McCall / 2<sup>nd</sup>–Board Member McNally  
The Board hereby approved the Revocation of Jennifer Belajac’s Gaming Employee Permit.  
Docket Number: 3704-2014  
Board Decision: Passed by unanimous vote

**PGCB MOTION NO. 2014-324 OEC**

**Motions:** 1<sup>st</sup>–Board Member McNally / 2<sup>nd</sup>–Board Member Moscato  
The Board hereby approved the Revocation of Hilary Palczar’s Gaming Employee Permit.  
Docket Number: 3699-2014  
Board Decision: Passed by unanimous vote

**PGCB MOTION NO. 2014-325 OEC**

**Motions:** 1<sup>st</sup>–Board Member Moscato / 2<sup>nd</sup>–Board Member Woods  
The Board hereby approved the Revocation of Isiah Alvarez’s Gaming Employee Permit.  
Docket Number: 3507-2014  
Board Decision: Passed by unanimous vote

**PGCB MOTION NO. 2014-326 OEC**

**Motions:** 1<sup>st</sup>–Board Member Woods / 2<sup>nd</sup>–Board Member Fajt  
The Board hereby approved the Revocation of Shamel C. Gilliard’s Gaming Employee Permit.  
Docket Number: 3455-2014  
Board Decision: Passed by unanimous vote

**PGCB MOTION NO. 2014-327 OEC**

**Motions:** 1<sup>st</sup>–Board Member Fajt / 2<sup>nd</sup>–Board Member Kaiser  
The Board hereby approved the Revocation of Jesus Gonzalez-Torres’ Gaming Level 2 Permit.  
Docket Number: 3457-2014  
Board Decision: Passed by unanimous vote

**PGCB MOTION NO. 2014-328 OEC**

**Motions:** 1<sup>st</sup>–Board Member Kaiser / 2<sup>nd</sup>–Board Member McCall  
The Board hereby approved the Revocation of Gao Feng Guo’s Gaming Employee Permit.  
Docket Number: 3508-2014  
Board Decision: Passed by unanimous vote

**PGCB MOTION NO. 2014-329 OEC**

**Motions:** 1<sup>st</sup>–Board Member McCall / 2<sup>nd</sup>–Board Member McNally  
The Board hereby approved the Revocation of Ping Shen’s Gaming Level 2 Employee Permit.  
Docket Number: 3493-2014  
Board Decision: Passed by unanimous vote

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

<b>PGCB MOTION # APPROVED</b>	<b>RESPONDENT</b>	<b>DOCKET #</b>	<b>FIRST</b>	<b>SECOND</b>	<b>BOARD DECISION</b>
2014-330 OEC	Lumei Bao	2452-2014	McNally	Moscato	Unanimous
2014-331 OEC	Ciara Cowans	3575-2014	Moscato	Woods	Unanimous
2014-332 OEC	Hallison DaSilva	2454-2014	Woods	Fajt	Unanimous
2014-333 OEC	Steven Harpel	3462-2014	Fajt	McCall	Unanimous
2014-334 OEC	Rong Lin	3453-2014	McCall	McNally	Unanimous
2014-335 OEC	Eduardo S. Martinez	3254-2014	McNally	Moscato	Unanimous
2014-336 OEC	Lawrence Oliver	3447-2014	Moscato	Woods	Unanimous
2014-337 OEC	Jeremy Pahula	2969-2014	Woods	Fajt	Unanimous
2014-338 OEC	Gregory Psarsky	3521-2014	Fajt	Kaiser	Unanimous
2014-339 OEC	Kyle Reed	3448-2014	Kaiser	McCall	Unanimous
2014-340 OEC	Fred Smith	3486-2014	McCall	McNally	Unanimous
2014-341 OEC	Kenny Taffur	3451-2014	McNally	Moscato	Unanimous
2014-342 OEC	Tianna Wright	3449-2014	Moscato	Woods	Unanimous

**ADJOURNMENT**

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

I HEREBY CERTIFY THAT THESE MINUTES WERE APPROVED BY THE PENNSYLVANIA GAMING CONTROL BOARD AT A PUBLIC MEETING ON THE 4<sup>th</sup> DAY OF **FEBRUARY 2015**.