

COMMONWEALTH OF PENNSYLVANIA

GAMING CONTROL BOARD

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PUBLIC MEETING

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BEFORE: MEMBERS OF THE BOARD:

DENISE SMYLER, CHAIR

Shawn Dillon (via phone)

George Dunbar

Edward Gainey

Christopher W. Huffman

Maria Quiñones-Sánchez

EX-OFFICIO MEMBERS/DESIGNEES IN ATTENDANCE:

Jorge M. Augusto, Esquire, Designee,

Department of Agriculture

Jennifer Langan, Esquire, Designee,

Department of Treasury

HEARING: Wednesday, May 20, 2026

10:00 a.m.

Reporter: Erin Badstuebner

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LOCATION: Pennsylvania Gaming Control Board
Strawberry Square
2nd Floor
Harrisburg, PA 17101

A P P E A R A N C E S

PA GAMING CONTROL BOARD EXECUTIVE STAFF APPEARING
BEFORE THE BOARD:

KEVIN O'TOOLE, Executive Director

SEAN HANNON, Director, Bureau of Licensing

OFFICE OF CHIEF COUNSEL:

STEVE COOK, Chief Counsel

CHAD ZIMMERMANN, Deputy Chief Counsel

OFFICE OF ENFORCEMENT COUNSEL:

CYRUS PITRE, Chief Enforcement Counsel

MICHAEL ROLAND, Senior Enforcement Counsel

DUSTIN MILLER, Deputy Chief Enforcement Counsel

SARAH GROODY, Assistant Enforcement Counsel

JUAN SANCHEZ, Assistant Enforcement Counsel

SARAH KOLESAR, Assistant Enforcement Counsel

ANDREA ROBERTS, Assistant Enforcement Counsel

OTHER ATTENDEES FOR MEETING AND/OR PUBLIC HEARINGS:

ERIKA RIVERA

A P P E A R A N C E S

OTHER ATTENDEES FOR MEETING AND/OR PUBLIC HEARINGS:Parx Casino:

GRACE HENRY, ESQUIRE, Vice President of Regulatory
Affairs and Chief Compliance Officer

NICK ORRISON, Director of Interactive Regulatory
Compliance

GERALD FRETZ, Director of Security

SUSAN ECKERT, Vice President of Group Human Resources

Wind Creek Bethlehem:

MICHAEL MAGAZZU, Corporate Director of Compliance and
Risk Management

PATRICK RYAN, General Manager

CANDY FRALICK, General Manager, Online Gaming

LUCAS ANDREWS, iGaming Manager

YFS Sub, LLC:

BENJAMIN FERRELL, ESQUIRE

KELLY O'CONNOR, ESQUIRE, Chief Counsel for Yahoo

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P R O C E E D I N G S

CHAIR: Good morning. I'm Denise Smyler, Chair of the Pennsylvania Gaming Control Board. I would like to ask everyone to please silence your cell phones and all electronic devices at this time. With six Board members present this morning, I'd like to call today's meeting to order.

I would like to note for the record that Commissioner Sarah Manzano-Díaz is unable to join us this morning due to a prior commitment, and that Commissioner Shawn Dillon will be joining us via phone.

Is Shawn on the phone, Doug?

MR. HARBACH: Yes.

CHAIR: Shawn, can you hear me?

MR. DILLON: I'm here, Madam Chair.
Good morning.

CHAIR: Good morning, Shawn. Thank you.

In addition to the six Board members, we also have two of our ex-officio members with us. Jennifer Langan, representing Stacy Garrity, State Treasurer, and Jorge Augusto, representing Russell Redding, Secretary for the Department of Agriculture.

1 I would also note for the record that
2 Adria Zimmerman, representing Pat Browne, Secretary
3 for the Department of Revenue, is unable to join us
4 today due to a scheduling conflict. Thank you,
5 ex-officios, for joining us.

6 As the first order of business, I'd
7 like to ask everyone to please rise and join me in a
8 recitation of the Pledge of Allegiance.

9 PLEDGE OF ALLEGIANCE RECITED

10 CHAIR: And now we will hear from our
11 Executive Director, Kevin O'Toole. Kevin.

12 MR. O'TOOLE: Good morning, Chair
13 Smyler, members of the Board. As we celebrated the
14 Board's 20th anniversary as an independent agency
15 within the Commonwealth of Pennsylvania last year, we
16 wanted to find a meaningful way to honor the
17 dedication and achievements of the employees who have
18 helped shape this agency. To do that, we held a
19 contest inviting our staff to design a tribute,
20 something that reflects who we are, what we value,
21 and the spirit of teamwork that defines the
22 Pennsylvania Gaming Control Board.

23 Today, we are pleased to unveil the
24 winning design that will serve as the foundation for
25 our new employee recognition tribute. This tribute

1 will proudly display the names of employees as they
2 reach their 20 years of service with the agency. We
3 received five thoughtful and creative submissions
4 from across the Pennsylvania Gaming Control Board.
5 After careful consideration by our review committee,
6 one design emerged as the clear choice.

7 The winning design was created by Adam
8 Elliott, who is sitting with us here today. Adam is
9 a Casino Compliance Representative at Valley -
10 assigned to Valley Forge Casino Resort. Adam has
11 worked with us for approximately four years. Adam's
12 work artfully incorporates imagery representing the
13 gaming activities regulated by the Board, while also
14 paying homage to horse racing, one of the earliest
15 forms of gambling in the Commonwealth.

16 Adam shared with us that his
17 inspiration was rooted in a cherished family memory:
18 his mother's fondness for the horse race game played
19 along the boardwalk during family vacations to Ocean
20 City, Maryland. Additionally, he expressed that his
21 design serves as a tribute to his supervisor and
22 colleagues at Valley Forge Casino, whose support and
23 guidance have been instrumental throughout his tenure
24 with the Pennsylvania Gaming Control Board.

25 Adam is joined today by his mother,

1 Michelle Elliott, in the front row there. He credits
2 her with instilling in him the drive and
3 determination that have guided his professional
4 journey, noting that her encouragement played a
5 significant role in his decision to pursue a career
6 with the Pennsylvania Gaming Control Board. He
7 attributes much of his success to her unwavering
8 support.

9 Adam, on behalf of the agency, I
10 extend my sincere appreciation for your creativity,
11 your thoughtful approach, and your meaningful
12 contribution to this milestone initiative.

13 So now I'm going to turn it over to
14 our Director of Administration, Claire Yantis, who
15 will award a Certificate and a gift to Adam.

16 MS. YANTIS: When we embarked upon
17 this a little over a year ago, it was with a little
18 bit of risk, because we weren't sure we would
19 actually get any submissions to design a plaque like
20 this. So, we are very grateful for your submission
21 and the excellent representation of what it means to
22 be an employee of the Gaming Control Board.

23 So, I'm here to present you with this
24 Certificate in recognition of your creativity,
25 innovation, and contribution to the design of the 20

1 Year Employee Recognition Board. Your artistic
2 vision helped create a lasting tribute honoring years
3 of dedicated service. Thank you so much.

4 MR. ELLIOTT: Thank you. Ready?

5 MS. YANTIS: Are you talking again?

6 MR. O'TOOLE: No, not until the
7 unveiling occurs.

8 So, we already have the names of
9 approximately 20 to 30 employees who have reached
10 that 20-year milestone. And as new employees reach
11 that goal, their smaller plaque will be attached to
12 the - to the whole array there.

13 CHAIR: Okay. Adam, on behalf of the
14 Board, I would like to extend our sincere gratitude
15 for the beautifully crafted plaque you designed. It
16 will be admired for many years to come. And we
17 appreciate your continued dedication to the
18 Pennsylvania Gaming Control Board. Thank you so
19 much.

20 MR. O'TOOLE: So, I have the next
21 order of business, which is to recognize some of the
22 newer employees who have reached those milestones.
23 And just to give a little bit of an introduction,
24 we're continuing a process that we began quite a few
25 years ago to recognize employees for their years of

1 service and to be able to add a few more names to the
2 plaque.

3 I would also like to note that of the
4 381 Gaming - Gaming Control Board employees, 172 have
5 reached at least 10 years of service, representing 45
6 percent of our employees. 138 have reached 15 years
7 of service, which represents 36 percent of our
8 employees. And we have 41 who have reached 20 years
9 of service, which represents 11 percent of our
10 employees.

11 So, this morning we have four
12 individuals who have come to receive their
13 Certificate of Recognition.

14 Okay. Our first is Kevin Kile.
15 Kevin, I would like to award you this Certificate of
16 Appreciation, this Certificate of Appreciation for
17 your 20 years of service with the Gaming Control
18 Board.

19 You were hired in May of 2006 as an
20 Auditor. And since February of 2019, you have held
21 the position of Director of the Sports Wagering
22 Operations Unit within the Executive Office.

23 Kevin, thank you very much for your
24 hard work and - and your long service to the Gaming
25 Control Board.

1 And next I have Douglas Harbach. He
2 is -.

3 MR. HARBACH: What?

4 MR. O'TOOLE: He is the face of the
5 agency, to be honest with you.

6 You will see Douglas in more
7 circumstances in terms of representing the Board than
8 any other individual on our staff. And we very much
9 appreciate that.

10 So, your 20 years of service - here is
11 your Certificate of Appreciation. And you were hired
12 in July of 2006 as the Deputy Director of
13 Communications. And it didn't take very long, less
14 than a year, when you were promoted to Director of
15 Communications.

16 So, we very much appreciate your work.
17 Thank you for everything you do.

18 And next we have Shaun Kovach. Good
19 morning, Shaun. Thank you so much for coming to get
20 your Certificate.

21 Shaun, here is your Certificate of
22 Appreciation for your 20 years of service. And you
23 began in July of 2006 as an Administrative Assistant.
24 And since July of 2012, you've been the Executive
25 Assistant to Chief Counsel - to the Chief Counsel

1 within the Office of Chief Counsel (OCC). And I also
2 want to thank you very much for your recent
3 participation in the SECA Campaign. Shaun is our
4 Agency Coordinator for the Commonwealth SECA Campaign
5 this year and she did a great job last year.

6 So thank you very much. And thank you
7 so much for your service.

8 Okay. And - losing track of my sheets
9 of paper here. Kathryn Shoup. Kathryn was hired in
10 April of 2011 as an Applications Developer. And
11 since July of 2019, she's held the position of
12 Information Technology Generalist with the Office of
13 Information Technology.

14 We are recognizing Kathryn for her 15
15 years of service this morning. And we appreciate all
16 of the extra work you do for the Board. I think
17 everybody knows Kathryn already. If they have an
18 issue with their computer or their laptop or - or any
19 of that sort, Kathryn is always right there to help
20 out.

21 Thank you very much for your service.

22 Now, before we end that part of our
23 program, I always like to recognize individuals who
24 met the criteria of longevity and received a
25 Certificate but were unable to come to the Board

1 meeting.

2 So, we have three employees who have
3 reached their 20 year milestone, five employees who
4 have reached their 10 year milestone.

5 For the 20 year, we have Angela
6 Harper. Angela was hired in June of 2006 as an
7 Auditor. And since March of 2012 she's held the
8 position of Casino Compliance Representative,
9 assigned to the Hollywood Casino at Penn National
10 Race Course within the Bureau of Casino Compliance.

11 Second, we have Tara Ottenberg. Tara
12 was hired in June of 2006 as an Administrative
13 Assistant. Since February of 2011, she has served as
14 the Executive Secretary with the Bureau of Casino
15 Compliance.

16 And our third honoree is Sherry
17 Megonnel. She was hired in July of 2006 as an
18 Administrative Assistant. And since May of 2021 she
19 has served with the Bureau of Licensing as a
20 Licensing Analyst.

21 And we also have five employees who
22 have reached their 10 year anniversary. And these
23 include Eric Talipan. Eric was hired in April of
24 2016 as a Technical Field Representative with the
25 Bureau of Casino Compliance and he is assigned to

1 Wind Creek Casino.

2 Edglar Metaj. Edglar was hired in May
3 of 2016 and he, too, is a Technical Field
4 Representative with the Bureau of Casino Compliance
5 assigned to Parx Casino Bensalem.

6 And Keivon Brown. Keivon was hired
7 August - in August of 2016 as a Casino Compliance
8 Representative with the Bureau of Casino Compliance
9 and he is assigned to Rivers Casino Pittsburgh.

10 And Chase Crosby. Chase was hired in
11 August of 2016 as a Casino Compliance Representative.
12 Since September of 2010, Chase has held the position
13 of Casino Compliance Supervisor with the Bureau of
14 Casino Compliance. And he is assigned to Happy
15 Valley Casino.

16 And finally we have Kimberly
17 Kupniewski. Kimberly was hired on August the 8th of
18 2016 as a Casino Compliance Representative with the
19 Bureau of Casino Compliance and she is assigned to
20 Presque Isle Casino Downs.

21 So, I'd like to congratulate all 12 of
22 our Service Award Recipients and thank them all for
23 their service.

24 CHAIR: Thank you, Kevin. I would
25 also like to congratulate all of the staff named for

1 the years of service to the Board and to the citizens
2 of the Commonwealth of Pennsylvania.

3 By way of announcements, the Board
4 held an executive session yesterday, Tuesday,
5 May 19th, to discuss personnel matters and to conduct
6 quasi-judicial deliberations relating to matters
7 coming before the Board.

8 I would like to now ask for approval
9 of the Board meeting transcript and minutes from the
10 March 25th, 2026 meeting.

11 May I have a motion, please?

12 MR. DUNBAR: Madam Chair, Commissioner
13 Dunbar moves that the Board approve the minutes and
14 transcripts of the March 25th, 2026 meeting.

15 MR. GAINNEY: Madam Chair, Commissioner
16 Gainney seconds.

17 CHAIR: All in favor, aye.

18 AYES RESPOND

19 CHAIR: Thank you. All opposed?

20 Motion's adopted.

21 Now we will again hear from our
22 Executive Director, Kevin O'Toole. Kevin.

23 MR. O'TOOLE: I should have just
24 stayed in my seat. So, I have just one item on my
25 Executive Director's Report this morning.

1 And I would like to take this time to
2 - to express my gratitude and appreciation for a 20
3 year employee on the Board who will be retiring in
4 the next couple of weeks. She would not be present
5 for the next public meeting, so we decided to use
6 this public meeting to recognize her.

7 And that is Linda Lloyd. Linda, she's
8 over in that corner over there. Linda has spent 19
9 of her 20 years as the Director of the Bureau of
10 Hearings and Appeals. And as all of you know, every
11 one of our public meetings such as this has a
12 significant amount of work product from the OHA in
13 the Reports and Recommendations section.

14 And Linda certainly had a lot to do
15 with the smooth operations of Board meetings. Along
16 with the OCC and the Office of Enforcement Counsel
17 (OEC), they basically coordinate the work that the
18 Board does every single month.

19 So, I would just like to express
20 appreciation to Linda and wish her the best in her
21 retirement. Thank you.

22 CHAIR: Thank you, Kevin. Linda, on
23 behalf of the Board, I would also like to thank you
24 for your years of service and all of the dedicated
25 hard work that you put into your position. We really

1 appreciate all these hearings that went very smoothly
2 and we had a ton of them. I think in one year we had
3 like six. So, you did an excellent job. So, thank
4 you so much.

5 Okay. Now is our OCC.

6 ATTORNEY COOK: Morning.

7 CHAIR: Good morning.

8 ATTORNEY COOK: The Board has three
9 Petitions for consideration. Each of these Petitions
10 are being brought before the Board on the documentary
11 record as there - as there have been no objections or
12 the requested relief has been agreed to.

13 In each of these matters the Board
14 has, in advance of this meeting, been provided with
15 the complete evidentiary record.

16 The first Petition before the Board
17 today is a nunc pro tunc request from YFS Sub, LLC
18 and its affiliate YFS Sub Voteco, LLC, for approval
19 of two separate transactions which resulted in a
20 change of control of a licensed Fantasy Contest
21 Operator.

22 YFS Sub is a licensed Fantasy Contest
23 Operator. YFS Sub was a wholly-owned subsidiary of
24 Yahoo Fantasy Sports, LLC, who was licensed as an
25 affiliate of YFS Sub.

1 The first transaction occurred in
2 2021. Yahoo and its subsidiaries were owned by
3 Verizon Communications at that time. Verizon
4 announced the stock purchase transaction with College
5 Point (sic), LP, an investment firm with funds
6 managed by Apollo Global Management, Inc. The
7 transaction resulted in the sale of all equity
8 interest of Oath, Inc. and Verizon Media Group for
9 approximately \$5 billion. YFS Sub was one of the
10 entities - one of many entities that was a part of
11 that overall transaction.

12 The transaction was completed in
13 September - on September 1st of 2021 prior to any
14 request for approval from the Board. However, given
15 the nature of this transaction, no new entities or
16 individuals were required to file for licensure.

17 The second transaction occurred in
18 November 2024 with a corporate reorganization of YFS
19 Sub's ownership. A new managing entity, YFS Sub
20 Voteco LLC, was inserted into the corporate
21 structure, resulting in YFS Voteco now holding 100
22 percent of the voting and management interests of YFS
23 Sub.

24 David Sambur and Daniel Cohen, the
25 members of YFS Voteco who already were licensed by

1 the - are already licensed by the Board. However,
2 YFS Voteco had not filed an application for an
3 affiliate licensee, nor had the parties filed a
4 request for the Board for approval of the transaction
5 which involved the change of control. YFS Voteco did
6 ultimately file the requested application for an
7 affiliate license on December 11th, 2024.

8 The OEC has responded to this matter
9 and has no objection to the Petitioner's request for
10 approval of these transactions nunc pro tunc, subject
11 to conditions outlined in their Answer.

12 I would further note for the record
13 that this matter is the subject of a Consent
14 Agreement which will be addressed by the Board later
15 today, but the Petition at this point is now ready
16 for the Board's consideration.

17 CHAIR: Any questions or comments?
18 May I have a motion, please?

19 MR. HUFFMAN: Madam Chair,
20 Commissioner Huffman moves that the Board grant YFS
21 Sub, LLC's and YFS Sub Voteco LLC's Petition for
22 Change of Control as described by the OCC, subject to
23 the conditions that will be outlined in the Board's
24 Order.

25 MS. QUIÑONES-SÁNCHEZ: Commissioner

1 Quiñones-Sánchez seconds.

2 CHAIR: All in favor?

3 AYES RESPOND

4 CHAIR: All opposed? Motion passes.

5 ATTORNEY COOK: The next Petition
6 before the Board today is a request from May McElwain
7 for removal from the Involuntary Exclusion List. By
8 way of background, on January 26, 2019, a patron
9 unknowingly dropped her wallet, which was picked up
10 by Ms. McElwain, who then entered a nearby restroom
11 and upon exiting the restroom turned the wallet into
12 casino personnel. The patron who dropped the wallet
13 was located and her wallet was returned to her.

14 However, she indicated that \$700 in cash was missing.

15 Ms. McElwain was charged with theft.
16 Consequently, the OEC filed a Petition to place Ms.
17 McElwain on the Exclusion List, resulting in an
18 August 14, 2019 Board Order placing her on the
19 Exclusion List.

20 In October of 2020, Ms. McElwain
21 requested early removal from the List, which was
22 denied by the Board. The Order also stated that she
23 could request removal upon the passage of five years
24 or June 24th, 2024.

25 In April of 2026, Ms. McElwain filed

1 her current request for removal from the List. At
2 this point, she has successfully completed an
3 Accelerated Rehabilitative Disposition Program from
4 the criminal charges which she faced. And she also
5 has made full restitution and her record has been
6 expunged - her criminal record has been expunged.

7 And now, therefore, the OEC filed an
8 Answer, stating it has no objection to Ms. McElwain's
9 request and that she be removed from the Exclusion
10 List.

11 And this matter is now ripe for the
12 Board's consideration.

13 CHAIR: Any questions or comments?
14 May I have a motion, please?

15 MS. QUIÑONES-SÁNCHEZ: Madam Chair,
16 Commissioner Quiñones-Sánchez moves that the Board
17 grant May McElwain's Petition for Removal of the
18 Board's Involuntary Exclusion List.

19 MR. DUNBAR: Commissioner Dunbar,
20 seconds.

21 CHAIR: All in favor, aye.

22 AYES RESPOND

23 CHAIR: All opposed? Motion passes.

24 ATTORNEY COOK: The final Petition to
25 be considered by the Board today is the OEC's Omnibus

1 Petition requesting an Administrative Order to remove
2 66 individuals from the Board's Involuntary Exclusion
3 List. Each of these cases involved a person entering
4 or attempting to enter a Pennsylvania casino while
5 under the age of 21.

6 Additionally, in each of these cases,
7 the Board had ordered the person placed on the
8 Exclusion List until at least the person's 22nd
9 birthday. All individuals listed in this Petition
10 were placed on the List sometime between April of
11 2014 and October of 2017, meaning 9 to 12 years have
12 elapsed since their placement on the List. However,
13 none of these individuals have petitioned to be
14 removed from the List.

15 The Board had previously granted a
16 similar Omnibus Petition in 2018, removing underage
17 individuals from the Exclusion List. And the OEC, as
18 well as the OCC, believe it is, again, appropriate to
19 remove these individuals from the Involuntary
20 Exclusion List. As the - as such, the OCC would ask
21 for a motion to remove these individuals from the
22 List.

23 CHAIR: Any questions or comments?
24 May I have a motion, please?

25 MR. DUNBAR: Madam Chair, Commissioner

1 Dunbar moves that the Board approved the OEC's
2 Omnibus Petition for Removal of individuals from the
3 PGCB Involuntary Exclusion List as described by the
4 OCC.

5 MR. GAINNEY: Madam Chair, Commissioner
6 Gainey seconds this.

7 CHAIR: All in favor, aye.

8 AYES RESPOND

9 CHAIR: All opposed? Motion's
10 adopted.

11 ATTORNEY COOK: Next, presenting
12 Withdrawals and Surrenders, as well as Reports and
13 Recommendations, is Deputy Chief Counsel Chad
14 Zimmermann.

15 ATTORNEY ZIMMERMANN: Good morning,
16 Commissioners. The next matter before the Board
17 today pertains to several unopposed Petitions to
18 withdraw applications or surrender the credentials of
19 the following individuals and entities: Patrick
20 Ramsey; Brooke Bardaxe; Endre Nasset; Onfido, Inc.;
21 Green Racing Management Company; Greenwood Gaming
22 Services Company; Yaniv Sela; Benjamin Sutherland;
23 Timothy Dawson; Martin Yonovski; Planestate Holding
24 AB and Joakim Dahl.

25 The OEC has no objections to any of

1 these Withdrawals or Surrenders. As a result, if the
2 Board chooses to grant the request in every case, it
3 would be doing so without prejudice to or the
4 requester.

5 These matters are all now ripe for the
6 Board's consideration.

7 CHAIR: Any questions or comments?
8 May I have a motion, please?

9 MR. GAINES: Madam Chair,
10 Commissioner Gaines moves that the Board issue Orders
11 to approve the Withdrawals and Surrenders as
12 described by the OCC.

13 MR. HUFFMAN: Commissioner Huffman
14 seconds

15 CHAIR: All in favor, aye.

16 AYES RESPOND

17 CHAIR: All opposed? Motion carries.

18 ATTORNEY ZIMMERMANN: Next before the
19 Board for consideration are 12 Reports and
20 Recommendations received from the OHA. These Reports
21 and Recommendations, along with the evidentiary
22 record for each hearing have been provided to the
23 Board in advance of today's meeting.

24 Additionally, the persons involved
25 have each been notified that the Board would be

1 considering their matter today, that each would have
2 the ability to come forward and briefly address the
3 Board. If any of these persons are present today and
4 would like to address the Board, they should come
5 forward when their name is called.

6 The first Report and Recommendation
7 before the Board today is Erika Rivera, who I believe
8 is present.

9 MS. RIVERA: Good morning.

10 CHAIR: Good morning.

11 ATTORNEY ZIMMERMANN: In October 2025,
12 Ms. Rivera submitted a Gaming Employee Occupation
13 Permit Application seeking to work as a Table Games
14 Dealer at Rivers Casino Philadelphia.

15 In November of 2025, the OEC issued a
16 Notice of Recommendation of Denial of Ms. Rivera's
17 Application based on allegations that Ms. Rivera had
18 been convicted of promoting gambling in New York.

19 A hearing in this matter was held
20 February 23rd, 2026. OEC appeared, offering
21 testimony and documentary evidence. Ms. Rivera
22 appeared and testified on her own behalf.

23 Evidence and testimony presented at
24 the hearing showed that Ms. Rivera disclosed her full
25 criminal record on her Application, stating that in

1 August 2011 and December 2011, she pleaded guilty to
2 misdemeanor charges of promoting gambling in the
3 State of New York. In November 2022, Ms. Rivera
4 obtained a Casino Employee Registration in New Jersey
5 and had been working as a Poker Dealer at the Borgata
6 until July of 2025. She moved to Pennsylvania to
7 take a Table Games Dealer position at Rivers Casino
8 Philadelphia.

9 Ms. Rivera apologized for her criminal
10 actions, stating at the time she was a single mother
11 and engaged in that conduct to ensure that her family
12 could stay in their home. Following a hearing, a
13 Report and Recommendation was issued, recommending
14 that Ms. Rivera's Application be denied as per the
15 Gaming Act 15 years had not elapsed since her
16 conviction of a gambling offense, but further
17 recommended that she be permitted to reapply as soon
18 as the 15 year prohibition expires.

19 This matter is now ripe for the
20 Board's consideration.

21 CHAIR: Ms. Rivera, would you like to
22 be heard?

23 MS. RIVERA: Yes, ma'am.

24 CHAIR: Could you please stand and be
25 sworn by the Court Reporter?

1 ---

2 ERIKA RIVERA,
3 CALLED AS A WITNESS IN THE FOLLOWING PROCEEDING, AND
4 HAVING FIRST BEEN DULY SWORN, TESTIFIED AND SAID AS
5 FOLLOWS:

6 ---

7 CHAIR: You may proceed.

8 MS. RIVERA: Okay. I had originally
9 applied about six years ago for the same thing that I
10 was applying now. And when I did that, I was told
11 that they didn't really have a problem with the -
12 with the misdemeanor, but that I didn't have a work
13 history following it, feeling that maybe I was still
14 doing it, which I understand.

15 And so I went to work. They told me
16 to work on the books for one year and that they would
17 give me a License. Unfortunately, right after -
18 following COVID happened.

19 So, I waited until the casinos opened.
20 I was at the Borgata for three years. I called the
21 Gaming Commission in Pennsylvania after that three
22 years, and they told me that they didn't foresee any
23 problems.

24 So, I left my job at the Borgata,
25 moved to Pennsylvania, and then up until literally

1 the day I was denied, everybody was telling me that
2 it would be fine. And I just - I don't know what to
3 do right now, because I can't afford to move back.
4 And I was just hoping that - you know, I've done
5 nothing wrong before or after. I was hoping that
6 maybe you guys would give me a chance now instead of
7 making me wait until next year. It's just a
8 financial stress for me. And that's really all I
9 wanted to say.

10 CHAIR: Any questions for Ms. Rivera?
11 Ms. Rivera, they never told you it was a 15 year -?

12 MS. RIVERA: No, ma'am, they did not.
13 If they would have done that, I simply would have
14 just stayed at the Borgata until next July.

15 ATTORNEY COOK: Unfortunately for Ms.
16 Rivera, it is a 15 year statutory prohibition, which
17 Chad informed me runs in December of 2026. So, she
18 would be statutorily ineligible until December of
19 2026.

20 MS. RIVERA: Did you say December,
21 because they told me July.

22 ATTORNEY ZIMMERMANN: As - as
23 discussed, there was a - what we believe a
24 miscalculation from your conviction date. Your
25 conviction date was December of 2011. So, 15 years

1 would be December of 2026.

2 CHAIR: Unfortunately, Ms. Rivera, we
3 are bound by the statute, and I guess that's another
4 six months or so before you can apply.

5 MS. RIVERA: Now, they had said that
6 they would take away the five year because I was
7 denied. Now they said that they would remove that so
8 that I could apply next year. Is that still in
9 effect for me?

10 CHAIR: Yes.

11 MS. RIVERA: Okay. So - as long as
12 there's no other issues?

13 CHAIR: As long as there's no other -
14 right.

15 MS. RIVERA: I don't - I don't foresee
16 any, thankfully. But then - then there would be no
17 reason why next December I wouldn't get approved if
18 it was just based on this one?

19 MR. DUNBAR: That is this December not
20 next December.

21 MS. RIVERA: Next December. Yes, next
22 December. I - I realize that. So, I can just
23 reapply next December?

24 ATTORNEY COOK: You could probably
25 apply prior to that. Right?

1 ATTORNEY PITRE: Should apply
2 realistically in January. It has to be - whatever
3 date the conviction was, it has to be 15 years -.

4 MS. RIVERA: So I could try in
5 January?

6 ATTORNEY PITRE: Yeah, definitely in
7 January.

8 MS. RIVERA: Okay.

9 ATTORNEY PITRE: I don't know the date
10 of conviction off the top of my head, but you can
11 reapply the day after that.

12 MS. RIVERA: All right, so not this
13 coming January, the following January?

14 ATTORNEY COOK: No, no. It's this
15 December. It's this December.

16 ATTORNEY ZIMMERMANN: December 13th of
17 2026.

18 MS. RIVERA: So, it kind of went in my
19 favor a few months. Okay. Okay.

20 CHAIR: So, you can apply December
21 14th of 2026.

22 MS. RIVERA: Okay. Thank you guys for
23 your time. I appreciate it.

24 CHAIR: Thank you for coming in.
25 Okay. Any other questions or comments? May I have a

1 motion, please?

2 MR. HUFFMAN: Madam Chair,
3 Commissioner Huffman moves that the Board adopt in
4 part the Report and Recommendation issued by the
5 Office of Hearings and Appeals (OHA) as described by
6 the OCC and that Erika Rivera's Gaming Employee
7 Occupation Permit Application be denied, but that she
8 shall be eligible to reapply after December 13th of
9 2026.

10 I further move that certain documents,
11 which will be outlined in the Board's Order, be
12 marked as confidential or redacted.

13 MS. QUIÑONES-SÁNCHEZ: Commissioner
14 Quiñones-Sánchez seconds.

15 CHAIR: All in favor, aye.

16 AYES RESPOND

17 CHAIR: All opposed? Motion's
18 adopted.

19 ATTORNEY ZIMMERMANN: Next before the
20 Board is a Report and Recommendation pertaining to
21 Steven Le's Petition to lift the suspension of his
22 Gaming Employee Occupation Permit.

23 By way of background, in March (sic)
24 of 2025, the OEC filed a complaint seeking Emergency
25 Suspension of Mr. Le's Gaming Employee Occupation

1 Permit after receiving notice he had been charged
2 with felony firearm offenses. Thereafter, the
3 Board's Executive Director issued an Emergency Order
4 suspending Mr. Le's Permit.

5 A hearing in this matter was held July
6 of 2025. Mr. Le failed to attend. OEC appeared,
7 providing testimony and documentary evidence
8 supporting that fact that the felony charges, along
9 with several traffic violations, had been filed
10 against him. Subsequently, the Board issued an Order
11 continuing the suspension of Mr. Le's Permit.

12 In December of 2025, Mr. Le filed his
13 request to lift the suspension of his Permit. A
14 hearing in this matter was held March of 2026. Mr.
15 Le failed to appear and OEC made an oral motion to
16 dismiss the matter, resulting in an initial Report
17 and Recommendation being issued recommending denial
18 of the request. Thereafter, however, Mr. Le filed to
19 reopen the record providing evidence that one of the
20 felonies was withdrawn and the other was nolle
21 prossed.

22 As no felony charges remained pending
23 against him, OEC has changed their position and no
24 longer objects to Mr. Le's request to lift the
25 suspension. A Supplemental Report and Recommendation

1 was issued, recommending that the Petition to lift
2 the suspension be granted.

3 And this matter is now ripe for the
4 Board's consideration.

5 CHAIR: Any questions or comments?
6 May I have a motion, please?

7 MS. QUIÑONES-SÁNCHEZ: Commission -
8 Madam Chair, Commissioner Quiñones-Sánchez moves that
9 the Board adopt the Report and Recommendations issued
10 by the OHA as described by the OCC, and grant Steven
11 Le's Petition to lift the suspension of his Gaming
12 Employee Occupation Permit.

13 I further move that certain
14 information, which will be outlined in the Board's
15 Order, be redacted.

16 MR. DUNBAR: Commissioner Dunbar
17 seconds.

18 CHAIR: All in favor, aye.

19 AYES RESPOND

20 CHAIR: All opposed? Motion carries.

21 ATTORNEY ZIMMERMANN: Next before the
22 Board is Ha Tran's Report and Recommendation. On
23 September 27, 2024, the OEC filed a Petition to place
24 Ha Tran on the Board's Involuntary Exclusion List.
25 Mr. Tran failed to answer the Petition, and in March

1 2025 the Board placed Mr. Tran on the Exclusion List.

2 Thereafter, on April 2nd, 2025, Mr.
3 Tran contacted the OHA asking to be removed from the
4 List. The Board vacated their Order placing Mr. Tran
5 on the List, treating his request as a request for
6 reconsideration, and a hearing was scheduled and held
7 February 11, 2026. OEC appeared and presented
8 testimony, documentary and surveillance evidence.
9 Mr. Tran failed to appear.

10 Evidence at the hearing showed that on
11 June 7, 2023, Mr. Tran was found passing match play
12 coupons not issued to him, to numerous players for
13 their personal use. Mr. Tran also then used a match
14 play coupon that had not been issued in his name. He
15 was permanently evicted from the property for his
16 actions.

17 Following the hearing, a Report and
18 Recommendation was issued recommending that Mr. Tran
19 be placed on the Involuntary Exclusion List.

20 And this matter's now ripe for the
21 Board's consideration.

22 CHAIR: Any questions or comments?
23 May I have a motion, please?

24 MR. DUNBAR: Madam Chair, Commissioner
25 Dunbar moves that the Board adopt the Report and

1 Recommendation issued by the OHA as described by the
2 OCC, and that Ha Tran be placed on the Board's
3 Involuntary Exclusion List.

4 I further move that certain documents,
5 which will be outlined in the Board's Order, be
6 marked as confidential or be redacted.

7 MR. GAINNEY: Madam Chair, Commissioner
8 Gainey seconds this.

9 CHAIR: All in favor, aye.

10 AYES RESPOND

11 CHAIR: All opposed? Motion's
12 adopted.

13 ATTORNEY ZIMMERMANN: The next Report
14 and Recommendation before the Board pertains to
15 Salvatore Denora. In June 2025, the OEC filed a
16 Petition to place Mr. Denora on the Board's
17 Involuntary Exclusion List. Mr. Denora requested a
18 hearing, which was held February 18, 2026. OEC
19 appeared at the hearing, presenting test -
20 documentary, testimony and surveillance evidence.
21 Mr. Denora, however, failed to appear.

22 The uncontested testimony showed that
23 between June 15th and June 28th, 2022, Mr. Denora
24 conspired with an Executive Host at Live! Casino and
25 Hotel in Philadelphia where he would give the Host

1 his Players Card along with the individual Players
2 Cards of others so that she could add free slot
3 playing comps to the cards, some of which the Host
4 did in exchange for money from Mr. Denora. No
5 charges were filed against him. However, he was
6 permanently evicted from the casino.

7 Following a hearing, a Report and
8 Recommendation was issued recommending that Mr.
9 Denora be placed on the Board's Involuntary Exclusion
10 List.

11 And this matter is now ready for the
12 Board's consideration.

13 CHAIR: Any questions or comments?
14 May I have a motion, please?

15 MR. GAINES: Madam Chair, Commissioner
16 Gaines move that the Board adopt the Reports and
17 Recommendations issued by the OHA as described by the
18 OCC and that Salvatore Denora be placed on the
19 Board's Involuntary Exclusion List.

20 I further move that certain documents,
21 which will be outlined in the Board's Order, be
22 marked as confidential or be redacted.

23 MR. HUFFMAN: Commissioner Huffman
24 seconds.

25 CHAIR: All in favor?

1 AYES RESPOND

2 CHAIR. All opposed? Motion's adopted

3 ATTORNEY ZIMMERMANN: Next is the

4 Report and Recommendation for Jacob Landis. In June
5 2025, the OEC filed a Petition to place Mr. Landis on
6 the Board's Involuntary Exclusion List.

7 A hearing on this matter was held
8 February 19, 2026. OEC appeared presenting evidence.
9 Mr. Landis also appeared and testified on his own
10 behalf.

11 The evidence and testimony presented
12 at the hearing show that between February 16th and
13 March 7th, 2025, Mr. Landis played approximately 70
14 hands at Texas Hold'Em Poker at Hollywood Casino
15 York, where the Table Games Dealer ended up
16 overpaying winning wagers and paid out pushed or
17 losing wagers, resulting in improper gains to Mr.
18 Landis and improper losses to the casino.

19 The same Dealer also allowed Mr.
20 Landis to place a successful call bet, which is
21 prohibited in Pennsylvania regulated gaming. Mr.
22 Landis received over \$28,000 in ill-gotten gains.
23 He was charged with theft-related misdemeanors,
24 permanently evicted from the casino, and ordered to
25 pay restitution to Hollywood, which he did pay in

1 full.

2 Mr. Landis testified that there was no
3 collusion between he and the Dealer, stating that the
4 improper payments are not abnormal during gaming,
5 that he knew the bets he was being paid for were
6 improper payments, but argued that the evidence only
7 showed he accepted them, not that he took improper
8 action.

9 He also stated these incidents often
10 occur - when they occur at the casino, the casino
11 usually just requests return of the funds from
12 improper wagers and the patron returns the funds
13 without incident, if requested. So, Hollywood could
14 have requested to return the payments if - and he
15 would have done so.

16 After hearing all the testimony and
17 evidence, a Report and Recommendation was issued,
18 recommending that Mr. Landis be placed on the
19 Involuntary Exclusion List. Mr. Landis did file
20 Exceptions, arguing that the matter has been resolved
21 between him and the casino and placement on the List
22 is not warranted.

23 This matter is now ripe for the
24 Board's consideration.

25 CHAIR: Any questions or comments?

1 May I have a motion, please?

2 MR. HUFFMAN: Madam Chair.

3 Commissioner Huffman moves that the Board adopt in
4 part the Report and Recommendation issued by the OHA
5 as described by the OCC, and that Jacob Landis be
6 placed on the Board's Involuntary Exclusion List.

7 I further move that certain documents,
8 which will be outlined in the Board's Order, be
9 marked as confidential or be redacted.

10 MS. QUIÑONES-SÁNCHEZ: Commissioner
11 Quiñones-Sánchez seconds.

12 CHAIR: All in favor?

13 AYES RESPOND

14 CHAIR: All opposed? Motion's
15 adopted.

16 ATTORNEY ZIMMERMANN: Vincent
17 Procopio's matter is next before the Board. The OEC
18 filed a Petition to place Mr. Procopio on the Board's
19 Involuntary Exclusion List, alleging that he damaged
20 slot machines and attempted to claim other patrons'
21 jackpots at Live! Casino Hotel in Philadelphia, as
22 well as the fact they allege he is a career offender.

23 A hearing in this matter was held
24 September 11, 2025. OEC appeared, presenting
25 evidence. Mr. Procopio appeared with counsel and

1 testified on his own behalf.

2 Evidence presented at the hearing
3 showed that in January 2023, while gaming at Live!
4 Philadelphia, Mr. Procopio reported to casino staff
5 that he had damaged a slot machine, saying he
6 accidentally broke the panel by pushing too hard as
7 the screen had frozen. He was trying to cash out a
8 voucher. He offered to pay for the damage and a
9 review of the Pennsylvania State Police noted that
10 the damage was an accident.

11 In September 2023, while at the
12 casino, Mr. Procopio noticed that the machine he sat
13 down to play at was damaged and he reported the same
14 to staff. Surveillance review determined that Mr.
15 Procopio was telling the truth and he did not cause
16 the damage.

17 On May 25th, 2023, a self-excluded
18 patron partnered with Mr. Procopio to play a video
19 poker slot, which ultimately hit a jackpot. Mr.
20 Procopio's Players Card had been inserted in the
21 machine. However, the jackpot was confiscated after
22 it was determined that the other individual was on
23 the Self-Exclusion List.

24 Mr. Procopio testified that he saw the
25 individual at the casino five days a week for over a

1 year's time that he did not know he was a
2 self-excluded individual, and had he known he would
3 not have engaged in gaming with him.

4 Mr. Procopio was charged with
5 theft-related offenses for this incident, but was
6 found not guilty and his record was expunged.

7 On March 8, 2024, Mr. Procopio and
8 another individual were playing a slot machine
9 together as partners, when a jackpot was once again
10 hit. Mr. Procopio's Player Card was in the machine
11 when the attendant arrived. Mr. Procopio testified
12 he could not remember who had pressed the button that
13 won the jackpot. Both he and OEC's witnesses
14 testified that the rule is whoever pushes the button
15 results in a jackpot is ultimately the winner.

16 The other individual did not object to
17 Mr. Procopio receiving payment, but the jackpot was
18 never paid.

19 After hearing all the evidence and
20 testimony, a Report and Recommendation was issued,
21 recommending that the OEC Petition to place Vincent
22 Procopio on the List be denied.

23 And this matter is now ready for the
24 Board's consideration.

25 CHAIR: Any questions or comments?

1 May I have a motion, please?

2 MS. QUIÑONES-SÁNCHEZ: Madam Chair,
3 Commissioner Quiñones-Sánchez moves that the Board
4 adopt the Report and Recommendations issued by the
5 OHA as described by the OCC, and that the OEC's
6 Petition to place Vincent Procopio on the Board's
7 Involuntary - Involuntary Exclusion List be denied.

8 I further move that the documents in
9 this matter be marked as confidential.

10 MR. DUNBAR: Commissioner Dunbar
11 seconds.

12 CHAIR: All in favor?

13 AYES RESPOND

14 CHAIR: All opposed? Motion's adopted

15 ATTORNEY ZIMMERMANN: Next is Matt
16 Simon's Report and Recommendation. In August of
17 2025, the OEC filed a Petition to place Matt Simon on
18 the Board's Involuntary Exclusion List.

19 Mr. Simon requested a hearing which
20 was held January 13, 2026. OEC appeared, presenting
21 testimony and documentary evidence. Although
22 receiving proper notice, Mr. Simon failed to appear
23 and the hearing was held in his absence.

24 During the hearing, OEC argued that
25 Mr. Simon had a repetitive pattern of initiating

1 chargebacks on iGaming Operators and had been
2 suspended from several gaming platforms due to these
3 chargebacks.

4 Evidence presented showed that between
5 2017 and 2023, Mr. Simon initiated numerous
6 chargebacks on at least nine interactive gaming and
7 sports-wagering platforms, totaling more than
8 \$19,000, most of which were successful. There was
9 only one instance where Mr. Simon's behavior appeared
10 to be legitimate, specifically in December 2022, when
11 he deposited money into an iGaming account versus a
12 sports-wagering account. Ultimately, that's what the
13 funds were intended for.

14 Following a hearing, a Report and
15 Recommendation was issued, recommending that OEC's
16 Petition to place Mr. Simon on the Interactive Gaming
17 Exclusion List be denied as a credit card company has
18 ruled in Mr. Simon's favor for every chargeback.

19 This matter is now ripe for the
20 Board's consideration.

21 CHAIR: Any questions or comments?
22 May I have a motion, please?

23 MR. DUNBAR: Madam Chair, Commissioner
24 Dunbar moves that the Board adopt the Report and
25 Recommendations.

1 CHAIR: Excuse me. I'm sorry. Go
2 ahead, Chad.

3 ATTORNEY ZIMMERMANN: It's reject.

4 MR. DUNBAR: We have a typo. Sorry.

5 MR. DUNBAR: Commissioner Dumber moves
6 that the Board reject the Report and Recommendation
7 issued by the OHA as described by the OCC and that
8 Matt Simon be placed on the Board's Involuntary
9 Interactive Gaming Exclusion List.

10 I further move that certain documents,
11 that will be outlined in the Board's Order, be marked
12 as confidential or be redacted.

13 MR. GAINNEY: Madam Chair, Commissioner
14 Gainney seconds this.

15 CHAIR: All in favor?

16 AYES RESPOND

17 CHAIR: All opposed? Motion carries.

18 ATTORNEY ZIMMERMANN: Next is a Report
19 and Recommendation pertaining to Tyree Ellis. In
20 March 2023, the OEC filed a Petition to place Tyree
21 Ellis on the Board's Involuntary Exclusion List for
22 pinching a wager at Harrah's Philadelphia Casino and
23 Racetrack. Upon being confronted by casino staff for
24 his actions, he became verbally and physically
25 aggressive with them. Consequently, the Board placed

1 Mr. Ellis on the List in September of 2023.

2 Mr. Ellis is now requesting removal
3 from the List, stating he did not pinch that wager
4 and he had a discussion with the staff regarding the
5 allegations, and that nothing combative or physical
6 occurred. OEC file an Answer, objecting to Mr.
7 Ellis's request for early removal from the List as he
8 did not demonstrate extraordinary facts or
9 circumstances to warrant early removal.

10 A hearing in this matter was held
11 March 10, 2026. Despite receiving notice, Mr. Ellis
12 failed to appear. OEC appeared, requesting that Mr.
13 Ellis's Petition be dismissed, and a Report and
14 Recommendation was issued to that effect.

15 This matter is now ripe for the
16 Board's consideration.

17 CHAIR: Any questions or comments?
18 May I have a motion, please?

19 MR. GAINY: Madam Chair,
20 Commissioner Gainy moves that the Board adopt the
21 Report and Recommendation - Recommendations issued by
22 the OHA as described by the OCC and that Tyree Ellis'
23 Petition be - for removal from the Involuntary
24 Exclusion List be denied.

25 I further move that all prior Orders

1 in this matter regarding confidentiality or redaction
2 of documents in this record remain in effect.

3 MR. HUFFMAN: Commissioner Huffman
4 seconds.

5 CHAIR: All in favor?

6 AYES RESPOND

7 CHAIR: All opposed? Motion passes.

8 ATTORNEY ZIMMERMANN: Next before the
9 Board is James Nix's Report and Recommendation. On
10 November 20, 2024, the Board placed Mr. Nix on the
11 Involuntary Exclusion List, following an August 2022
12 incident where he left his infant daughter in a hot
13 car while he entered Rivers Casino Philadelphia to
14 place his sports bet.

15 Mr. Nix is now requesting to be
16 removed from the List. The OEC filed an Answer
17 objecting to the request and a hearing was held
18 February 12, 2026. OEC appeared, presenting
19 testimony and documentary evidence. Mr. Nix appeared
20 and testified on his own behalf, expressing remorse
21 for his actions, stating he had changed his habits
22 and views on gambling and does not currently gamble.

23 He further stated he believed he was
24 only excluded from Rivers Philadelphia when he
25 entered - attempted to enter Live! Philadelphia in

1 March 2025, in violation of the exclusion ban. Mr.
2 Nix wished to be removed from the List so he can meet
3 up with friends who frequent casinos to watch
4 sporting events.

5 Following a hearing, a Report and
6 Recommendation was issued, recommending the denial of
7 Mr. Nix's request, as he did not show extraordinary
8 factors or circumstances that warrant removal from
9 the List.

10 This matter is now ripe for the
11 Board's consideration.

12 CHAIR: Any questions or comments?
13 May I have a motion, please?

14 MR. HUFFMAN: Madam Chair,
15 Commissioner Huffman moves that the Board adopt the
16 Report and Recommendation issued by the OHA as
17 described by the OCC and that James Nix's Petition
18 for removal from the Involuntary Exclusion List be
19 denied.

20 I further move that certain documents,
21 which will be outlined in the Board's Order, be
22 marked as confidential or redacted.

23 MS. QUIÑONES-SÁNCHEZ: Commissioner
24 Quiñones-Sánchez seconds.

25 CHAIR: All in favor?

1 AYES RESPOND

2 CHAIR: All opposed? Motion passes.

3 ATTORNEY ZIMMERMANN: The next Report
4 and Recommendation stems from a request for removal
5 from the Voluntary Self-Exclusion List by initial -
6 an individual with the initials H.N.

7 On October 4, 2016, H.N. placed
8 himself on the casino Self-Exclusion List, choosing
9 the lifetime exclusionary period. On October 7,
10 2025, H.N. requested removal from the List, claiming
11 he would like to return to casinos in order to game
12 for entertainment purposes.

13 On October 30, 2025, the OEC filed an
14 Answer stating it had no objection to H.N.'s request,
15 as per the Board regulations, ten years had elapsed,
16 he was eligible for removal. However, OEC did state
17 in their Answer that H.N. had numerous violations of
18 his self-exclusion ban.

19 Subsequently, the Board remanded the
20 matter to the OHA to conduct an evidentiary hearing.
21 The hearing was held March 12, 2026. OEC appeared,
22 providing testimony and documentary evidence. H.N.
23 also appeared and testified on his own behalf.

24 Evidence and testimony presented
25 showed that H.N. had properly filled out the

1 Exclusion Form, signing all required acknowledgments,
2 which included that he was prohibited from entering
3 casinos while on the List. H.N. repeatedly ignored
4 this prohibition and between 2012 and 2025 he entered
5 what is now Mohegan Pennsylvania and gamed, using
6 Players Cards or IDs belonging to others. He was
7 identified each time as a self-excluded individual
8 and cited for trespass.

9 Prior to the hearing, H.N. was
10 directed to provide additional information regarding
11 the problem gambling assessment that he had completed
12 and submitted with his request for removal. He did
13 not comply with that directive and simply stated
14 during the hearing his desire to be removed from the
15 List and that he is not a compulsive gambler.

16 Consequently, a Report and
17 Recommendation was issued, recommending that H.N.'s
18 request for - to be removed from the List be denied.

19 And this matter is now ripe for the
20 Board's consideration.

21 CHAIR: Any questions or comments?
22 May I have a motion, please?

23 MS. QUIÑONES-SÁNCHEZ: Madam Chair,
24 Commissioner Quiñones-Sánchez moves that the Board
25 adopt the Report and Recommendations issued by the

1 OHA as described by the OCC and that H.N.'s Petition
2 for removal from the Self-Exclusion List be denied
3 and he remain on the Self-Exclusion List.

4 I further move that this matter be
5 placed under seal, as it involves a self-included -
6 excluded individual.

7 MR. DUNBAR: Commissioner Dunbar
8 seconds.

9 CHAIR: All in favor?

10 AYES RESPOND

11 CHAIR: All opposed? Motion's
12 adopted.

13 ATTORNEY ZIMMERMANN: The next Report
14 and Recommendation stems from another request for
15 removal from the Voluntary Self-Exclusion List. On
16 June 14, 2014, an individual with the initials N.F.
17 placed himself on the Self-Exclusion List, choosing
18 the lifetime exclusion period. September 2025, N.F.
19 filed his request to be removed from the List,
20 stating he does not want to access casinos to gamble,
21 but that as a comedian he would like to be able to
22 book shows for himself at casinos.

23 The OEC filed an Answer, stating they
24 had no objection, but did note that N.F. had numerous
25 violations of his self-exclusion ban. The Board

1 remanded the matter to the OHA for the holding of an
2 evidentiary hearing, which was held March 5th, 2026.
3 OEC appeared, offering documentary and testimonial
4 evidence. N.F. appeared and testified on his own
5 behalf.

6 The evidence and testimony presented
7 showed that N.F. had properly completed all the
8 self-exclusion paperwork, signing all the required
9 acknowledgments, which included acknowledging that he
10 was prohibited from entering licensed facilities for
11 his lifetime. N.F. failed to comply with this
12 requirement, violating his exclusion on numerous
13 occasions by entering and gaming at both Rivers
14 Casino Philadelphia and Valley Forge Casino Resort.
15 He was repeatedly cited for defiant trespass.

16 N.F. testified that he's a comedian by
17 trade and that by being on the Self-Exclusion List he
18 is losing out on employment opportunities to perform
19 at the casinos. He further stated he has no interest
20 in gambling, but just wants to be able to book shows.

21 After hearing all the evidence
22 presented, a Report and Recommendation was issued,
23 recommending that N.F.'s request for removal from the
24 List be denied. The Hearing Officer did note that if
25 N.F. wishes to book comedy shows at the casinos,

1 there is a process established by the Board where a
2 self-excluded individual can request permission to
3 enter the casino and engage in his or her employment
4 while still on the List.

5 And this matter is now ripe for the
6 Board's consideration.

7 CHAIR: Any questions or comments?
8 May I have a motion, please?

9 MR. DUNBAR: Madam Chair, Commissioner
10 Dunbar moves that the Board adopt the Report and
11 Recommendation issued by the OHA as described by the
12 OCC and that N.F.'s Petition for removal from the
13 Self-Exclusion List be denied and he remain on the
14 Self-Exclusion List.

15 I further move that this matter be
16 placed under seal, as it involves a self-excluded
17 individual.

18 MR. GAINNEY: Madam Chair, Commissioner
19 Gainney seconds this.

20 CHAIR: All in favor?

21 AYES RESPOND

22 CHAIR: All opposed? Motion passes.

23 ATTORNEY ZIMMERMANN: The final Report
24 and Recommendation before the Board today stems from
25 a Petition to recover funds confiscated from an

1 individual while on the Self-Exclusion List. The OEC
2 filed an Answer to A.M.'s request, objecting to it.

3 The uncontested facts are that on
4 October 3rd, 2024, A.M. completed the necessary
5 self-exclusion paperwork, choosing the one year
6 exclusion period, acknowledging that she had to
7 request removal after the one year period expired.

8 On October 29th, 2025, A.M. gamed at
9 Mount Airy Casino Resort and was eventually
10 identified as a self-excluded individual and \$1,346
11 was confiscated from her. Later that same day, A.M.
12 completed the process of removing herself with the
13 help of an Office of Compulsive and Problem Gambling
14 employee.

15 On November 13, 2025, A.M. filed a
16 request to recover the monies confiscated from her,
17 saying she believes she had removed herself from the
18 List October 17, 2025, that she does not understand
19 what happened during the removal process, and that
20 she received a letter stating she could return to
21 casinos as of October 28, 2025.

22 A hearing in this matter was held
23 March 4, 2026. A.M. failed to appear. OEC, however
24 appeared, presenting testimony and documentary
25 evidence. The evidence showed that A.M. did, in

1 fact, access the Board's online self-exclusion
2 database on October 17, 2025 and began the process of
3 removing herself from the List. However, when A.M.
4 arrived at the final step and attempted to submit the
5 request removal, an error message popped up and was
6 displayed on the screen, meaning she was not being
7 removed from the List.

8 Thereafter, a Report and
9 Recommendation was issued, recommending that A.M.'s
10 Petition to recover funds be granted in part and
11 denied in part, and that she be permitted to recover
12 \$91.40, which was the amount of the credits on the
13 machine and did not constitute winnings.

14 This matter is now ready for the
15 Board's consideration.

16 CHAIR: Any questions or comments?
17 May I have a motion, please?

18 MR. GAINY: Madam Chair, Commissioner
19 Gainy moves that the Board reject the Report and
20 Recommendations issued by the OHA as described by the
21 OCC and grant A.M.'s Petition to recover monies
22 confiscated from her while on the Involuntary
23 Exclusion List, and that all \$1,346 be returned to
24 A.M.

25 I further move that this matter be

1 placed under seal as it involves a self-excluded
2 individual.

3 MR. HUFFMAN: Commissioner Huffman
4 seconds.

5 CHAIR: All in favor?

6 AYES RESPOND

7 CHAIR: All opposed? Motion's
8 adopted.

9 ATTORNEY ZIMMERMANN: That concludes
10 matters of the OCC.

11 CHAIR: Thank you, Steve and Chad. We
12 will now have the Bureau of Licensing matters
13 presented by the Director of the Bureau of Licensing,
14 Sean Hannon. Sean.

15 MR. HANNON: Good morning, Madam
16 Chair, members of the Board.

17 Today's first licensing matter for
18 your consideration is the Interactive Gaming
19 Manufacturer License for Rubyplay USA, LLC. Formed
20 in 2018, its principal place of business is in Malta.
21 The company distributes various casino gaming
22 products to licensed interactive gaming operators in
23 the Commonwealth. The Company was granted interim
24 authorization on March 4th, 2026.

25 The Bureau of Investigations and

1 Enforcement (BIE) has completed its investigation and
2 the Bureau of Licensing has provided you with a
3 Background Investigation and Suitability Report. I
4 have provided you with a draft Order and ask that you
5 consider the Order to approve Rubyplay USA, LLC for
6 an Interactive Gaming Manufacturer License.

7 ATTORNEY PITRE: The OEC has no
8 objection.

9 CHAIR: Any questions or comments?
10 May I have a motion, please?

11 MR. HUFFMAN: Madam Chair,
12 Commissioner Huffman moves that the Board grant the
13 Interactive Gaming Manufacturer License as described
14 by the Bureau of Licensing.

15 MS. QUIÑONES-SÁNCHEZ: Commissioner
16 Quiñones-Sánchez seconds.

17 CHAIR: All in favor?

18 AYES RESPOND

19 CHAIR: All opposed? Motion passes.

20 MR. HANNON: Next, we have
21 consideration of an Interactive Gaming Manufacturer
22 License for Awager, Incorporated. Formed in 2023,
23 its principal place of business is in Jersey City,
24 New Jersey. The company intends to offer software
25 integration products which allow interactive gaming

1 patrons the ability to play physical slot machines
2 and electronic table games.

3 The required investigation is complete
4 and Licensing has provided you with a Background
5 Investigation and Suitability Report.

6 I have provided you with a draft Order
7 and asked that you consider the Order to approve
8 Awager, Incorporated for an Interactive Gaming
9 Manufacturer License.

10 ATTORNEY PITRE: Enforcement Counsel
11 has no objection.

12 CHAIR: Any questions or comments?
13 May I have a motion, please?

14 MS. QUIÑONES-SÁNCHEZ: Madam Chair,
15 Commissioner Quiñones-Sánchez moves that the Board
16 grant the Interactive Gaming Manufacturer License as
17 described by the Bureau of Licensing.

18 MR. DUNBAR: Commissioner Dunbar
19 seconds.

20 CHAIR: All in favor?

21 AYES RESPOND

22 CHAIR: All opposed? Motion passes.

23 MR. HANNON: And next is the renewal
24 of an Interactive Gaming Manufacturer License for
25 Everi Interactive, LLC. The company was formed in

1 2011 and is headquartered in Las Vegas, Nevada.
2 Everi Interactive, LLC produces and provides online
3 gaming content to operators in the Commonwealth.

4 The investigation is complete and
5 Licensing has provided you with a Background
6 Investigation and Suitability Report.

7 I provide you with a draft Order and
8 ask that you consider the Order to renew the
9 Interactive Gaming Manufacturer License for Everi
10 Interactive, LLC.

11 ATTORNEY PITRE: Enforcement Counsel
12 has no objection.

13 CHAIR: Any questions or comments?
14 May I have a motion, please?

15 MR. DUNBAR: Madam Chair, Commissioner
16 Dunbar moves that the Board grant the Interactive
17 Gaming Manufacturing License renewal as described by
18 the Bureau of Licensing.

19 MR. GAINNEY: Madam Chair, Commissioner
20 Gainney seconds this.

21 CHAIR: All in favor?

22 AYES RESPOND

23 CHAIR: All opposed? Motion carries.

24 MR. HANNON: Also we have the renewal
25 of an Interactive Gaming Manufacturer License for 888

1 Atlantic Limited, doing business as Evoke. The
2 company was formed in 2013 and its principal place of
3 business is in Gibraltar. 888 Atlantic Limited
4 provides technology to interactive gaming activities
5 for interactive gaming activities including online
6 casino and poker.

7 The investigation is complete and
8 Licensing has provided you with a Background
9 Investigation and Suitability Report.

10 I have provided you with a draft Order
11 and ask that you consider the Order to renew the
12 Interactive Gaming Manufacturer License for 888
13 Atlantic Limited.

14 ATTORNEY PITRE: Enforcement Counsel
15 has no objection.

16 CHAIR: Any questions or comments?
17 May I have a motion, please?

18 MR. GAINNEY: Madam Chair, Commissioner
19 Gainney moves that the Board grant the Interactive
20 Gaming Manufacturer License renewal as described by
21 the Bureau of Licensing.

22 MR. HUFFMAN: Commissioner Huffman
23 seconds.

24 CHAIR: All in favor?

25 AYES RESPOND

1 CHAIR: All opposed? Motion passes.

2 MR. HANNON: The next licensing matter
3 for your consideration is the renewal of the Video
4 Gaming Terminal Supplier License for H. Betti
5 Industries, Incorporated. Formed in 1947, its
6 principal place of business is in Carlstadt, New
7 Jersey. The company sells and services video gaming
8 terminals and associated equipments.

9 The investigation is complete and
10 Licensing has provided you with a Background
11 Investigation and Suitability Report.

12 I have provided you with a draft Order
13 and ask that you consider the Order to renew the
14 Video Gaming Terminal Supplier License for H. Betti
15 Industries, Incorporated.

16 ATTORNEY PITRE: Enforcement Counsel
17 has no objection.

18 CHAIR: Any questions or comments?
19 May I have a motion, please?

20 MR. HUFFMAN: Madam Chair,
21 Commissioner Huffman moves that the Board grant the
22 Video Gaming Terminal Supply License renewal as
23 described by the Bureau of Licensing.

24 MS. QUIÑONES-SÁNCHEZ: Commissioner
25 Quiñones-Sánchez seconds.

1 CHAIR: All in favor?

2 AYES RESPOND

3 CHAIR: All opposed? Motion's
4 adopted.

5 MR. HANNON: Next there are Principal,
6 Key Employee and Qualifier Licenses. Licensing has
7 provided you with a Proposed Order for 21 Principals,
8 15 Key Employees and 2 Qualifiers. I ask that the
9 Board consider the Order approving these Licenses.

10 ATTORNEY PITRE: Enforcement Counsel
11 has no objection.

12 CHAIR: Any questions or comments?
13 May I have a motion, please?

14 MS. QUIÑONES-SÁNCHEZ: Madam Chair,
15 Commissioner Quiñones-Sánchez moves that the Board
16 grant the Principal, Key Employee and Qualifier
17 Licenses as described by the Bureau of Licensing.

18 MR. DUNBAR: Commissioner Dunbar
19 seconds.

20 CHAIR: All in favor?

21 AYES RESPOND

22 CHAIR: All opposed? Motion's
23 adopted.

24 MR. HANNON: There are also Principal
25 and Key Employee Temporary Credentials. Licensing

1 has provided you with an Order regarding the issuance
2 of temporary credentials for five Principals and nine
3 Key Employees. I ask that the Board consider the
4 Order approving these credentials.

5 ATTORNEY PITRE: Enforcement Counsel
6 has no objection.

7 CHAIR: Any questions or comments?
8 May I have a motion, please?

9 MR. DUNBAR: Madam Chair, Commissioner
10 Dunbar moves that the Board grant the temporary
11 Principal and Key Employee Credentials as described
12 by the Bureau of Licensing.

13 MR. GAINNEY: Madam Chair, Commissioner
14 Gainey seconds this.

15 CHAIR: All in favor?

16 AYES RESPOND

17 CHAIR: All opposed? Motion passes.

18 MR. HANNON: Additionally, for your
19 consideration are Gaming Employee Permits and
20 Non-Gaming Employee Registrations. Licensing has
21 provided you with a list of 599 individuals to whom
22 the Bureau has granted temporary or full Occupation
23 Permits and 277 individuals to whom the Bureau has
24 granted Registrations under the authority delegated
25 to the Bureau of Licensing.

1 I ask that the Board consider a motion
2 approving the Order.

3 ATTORNEY PITRE: Enforcement Counsel
4 has no objection.

5 CHAIR: Any questions or comments?
6 May I have a motion, please?

7 MR. GAINES: Madam Chair,
8 Commissioner Gaines moves that the Board approve the
9 Applications for Gaming Employee Occupation Permits
10 and Non-Gaming Employee Registration as described by
11 the Bureau of Licensing.

12 MR. HUFFMAN: Commissioner Huffman
13 seconds.

14 CHAIR: All in favor?

15 AYES RESPOND

16 CHAIR: All opposed? Motion carries.

17 MR. HANNON: Next, there is a
18 recommendation of denial for two Non-Gaming
19 applicants. Licensing has provided you with the
20 Order addressing the applicants who the OEC has
21 recommended for denial.

22 I ask that the Board consider the
23 Order approving these denials.

24 ATTORNEY PITRE: Enforcement Counsel
25 continues to request denial in each matter.

1 CHAIR: Any questions or comments?
2 May I have a motion, please?

3 MR. HUFFMAN: Madam Chair,
4 Commissioner Huffman moves that the Board deny the
5 Non-Gaming Employee Applications as described by the
6 Bureau of Licensing.

7 MS. QUIÑONES-SÁNCHEZ: Commissioner
8 Quiñones-Sánchez seconds.

9 CHAIR: All in favor?
10 AYES RESPOND

11 CHAIR: All opposed? Motion's
12 adopted.

13 MR. HANNON: The next matter for
14 consideration is Withdrawal Requests. In each case,
15 the License, Permit or Registration is no longer
16 required.

17 For today's meeting, I've provided the
18 Board 2 Key Employees, 34 Gaming and 17 Non-Gaming
19 Applicants.

20 I ask the Board consider the Orders
21 approving these Withdrawals.

22 ATTORNEY PITRE: Enforcement Counsel
23 has no objection.

24 CHAIR: Any questions or comments?
25 May I have a motion, please?

1 MS. QUIÑONES-SÁNCHEZ: Madam Chair,
2 Commissioner Quiñones-Sánchez moves that the Board
3 grant the withdrawal of Key Employee, Gaming and
4 Non-Gaming Employee Applications as described by the
5 Bureau of Licensing.

6 MR. DUNBAR: Commissioner Dunbar
7 seconds.

8 CHAIR: All in favor?

9 AYES RESPOND

10 CHAIR: All opposed? Motion's
11 adopted.

12 MR. HANNON: Finally, for
13 consideration, our Gaming Service Provider
14 Registrations. Licensing has provided you with an
15 Order and an attached list of 10 Registered Gaming
16 Service Provider applicants.

17 I ask that the Board consider the
18 Order registering these gaming service providers.

19 ATTORNEY PITRE: Enforcement Counsel
20 has no objection.

21 CHAIR: Any questions or comments?
22 May I have a motion, please?

23 MR. DUNBAR: Madam Chair, Commissioner
24 Dunbar moves that the Board approved the Gaming
25 Service Provider Registrations as described by the

1 Bureau of Licensing.

2 MR. GAINNEY: Madam Chair, Commissioner
3 Gainey seconds.

4 CHAIR: All in favor?

5 AYES RESPOND

6 CHAIR: All opposed? Motion carries.

7 MR. HANNON: Thank you, Madam Chair.

8 CHAIR: Thank you, Sean.

9 Next is the OEC, Cyrus Pitre. Cyrus.

10 ATTORNEY PITRE: Good morning, Madam
11 Chair, members of the Board. The OEC will present 13
12 matters today for the Board's consideration in which
13 we will request the approval of 4 Consent Agreements,
14 5 Revocations and 4 Involuntary Exclusions.

15 The Board will note for the record
16 that two of the pending Consent Agreements are with
17 Greenwood Gaming and Entertainment. These Consent
18 Agreements were signed prior to and fully executed
19 prior to the renewal hearing that occurred last
20 month.

21 OEC did take into consideration these
22 violations when making its recommendation to the
23 Board with regard to the Renewal Application. As a
24 result, the OEC did not think or find that anything
25 that occurred was outside of the normal operations of

1 business and would not have an overall negative
2 impact upon the suitability of the Licensee.

3 So, those matters will be reported
4 during the next renewal. They were not reported
5 because they were pending for the Board's
6 consideration, so that's why you did not see them in
7 your renewal packet.

8 CHAIR: Thank you, Cyrus.

9 ATTORNEY PITRE: So with that, the
10 first matter on the agenda under the OEC's agenda
11 item is a Consent Agreement between Category 1
12 Licensee and iGaming Certificate Holder Greenwood
13 Gaming and Entertainment, doing business at Parx
14 Casino. The matter will be presented by Assistant
15 Enforcement Counsel Juan Sanchez.

16 Representatives for Parx Casino are
17 present. At this time I request that those
18 individuals please introduce themselves for the
19 record and that all non-attorney witnesses please
20 stand and be sworn.

21 ATTORNEY HENRY: Thank you, Cyrus.
22 Grace Henry, G-R-A-C-E, H-E-N-R-Y, Vice President of
23 Regulatory Affairs and Chief Compliance Officer for
24 Parx.

25 MR. ORRISON: Good morning. I'm Nick

1 Orrison, O-R-R-I-S-O-N, Director of Interactive
2 Regulatory Compliance.

3 MR. FRETZ: Good morning. Gerald
4 Fretz, F-R-E-T-Z, Director of Security, Parx Casino.

5 MS. ECKERT: Good morning. Susan
6 Eckert, Vice President of - oh, E-C-K-E-R-T, Vice
7 President of Group Human Resources.

8 ATTORNEY SANCHEZ: Good morning, Madam
9 Chair, Commissioners, Juan -.

10 ATTORNEY PITRE: All right. Anybody
11 need to be sworn?

12 ATTORNEY HENRY: Yes, please.

13 CHAIR: Any nonattorney witnesses,
14 please stand to be sworn by the Court Reporter.

15 ---

16 WITNESSES SWORN EN MASSE

17 ---

18 CHAIR: Thank you. OEC, you may
19 proceed.

20
21 ATTORNEY SANCHEZ: Thank you, again.
22 Juan Sanchez, Assistant Enforcement Counsel with the
23 OEC. It's S-A-N-C-H-E-Z.

24 This Consent Agreement arises out of
25 Parx employment beginning in August of 2022 of New

1 Jersey iGaming Support Specialists without having
2 received the appropriate License from the Board who
3 were part of the Call Center staff located in Parx's
4 New Jersey Office. These employees provided customer
5 service to account holders and had access to view
6 account holders' personal-identifying information,
7 but did not have the ability to adjust players'
8 accounts as a part of their job duties.

9 At the time of the discovery of the
10 violation, Parx employed five employees in the
11 position of the New Jersey iGaming Support Specialist
12 for 1,805 days combined, with access to Pennsylvania
13 player accounts. All The New Jersey iGaming Support
14 Specialists currently employed at Parx have been
15 issued Gaming Employee Occupation Permits.

16 On June 14, 2021, the Board's Bureau
17 of Licensing sent an email message to Parx that
18 provided licensing guidelines which required iGaming
19 Call Center staff who have access to the players'
20 personal identifying information to obtain, at a
21 minimum, a Gaming Permit.

22 Despite receiving this guidance, 14
23 months later, when Parx began employing iGaming
24 Support Specialists, Parx did not file Gaming
25 Employee Occupation Permit applications for its New

1 Jersey iGaming Support Specialists, who had access to
2 Pennsylvania iGaming account holders' accounts under
3 the mistaken belief the position would only require
4 licensure by the New Jersey Division of Gaming
5 Enforcement and not by the Board.

6 After the Board's BIE discovered that
7 these employees were not licensed, the Bureau of
8 Licensing notified Parx on or about March 31st, 2025
9 of the issue and reiterated the scope of the position
10 - scope of positions in an iGaming Certificate
11 Holder's Call Center who require licensure.
12 Subsequently, all five individuals properly filed
13 applications for iGaming Employee Occupation Permits.
14 The Bureau of Licensing issued Permits to these
15 employees serving as iGaming Support Specialists
16 between April 15, 2025 and June 5, 2025.

17 Parx's belief that this position did
18 not require permitting arose from a misunderstanding
19 of the employee's access rights. The employees at
20 issue worked in Parx's New Jersey Office, separate
21 from Parx's iGaming Support Specialists who worked in
22 Parx's Pennsylvania Office and who were permitted by
23 the Board as gaming employees.

24 The OEC and Parx Casino respectfully
25 request that the Board approve this Consent Agreement

1 and Stipulations of Settlement, which require Parx
2 Casino to pay a civil penalty of \$40,000, as well as
3 \$3,500 administrative fee for costs incurred by the
4 Board staff in connection with this matter.

5 If you have any questions, we would be
6 happy to address them at this time.

7 CHAIR: Thank you. Parx, would you
8 like to be heard?

9 ATTORNEY HENRY: Yes, Madam Chair.
10 Madam Chair, Commissioners, thank you for the time
11 and thank you, OEC and Bureau of Licensing, for
12 working through this - this matter with us.

13 Parx does not - does not object to the
14 facts as presented by OEC just now. We would like to
15 point out that this was based on - as OEC indicated,
16 this was based on a misunderstanding of the mistaken
17 belief that the position at issue when it was created
18 in late 2021, early 2022, when Parx was just starting
19 iGaming, there were a lot of factors to look at. And
20 at the time there was a mistaken understanding about
21 the access rights and the - the obligations of
22 licensure for - for the iGaming Call Center support
23 staff.

24 Based on that mistaken understanding.
25 that was sort of the job code that was created and

1 followed until recently, when the issue was
2 uncovered.

3 Parx belief was - just again, it was
4 based on a misunderstanding. Parx fully cooperated
5 with the Bureau's investigation into the events as
6 soon as it was alerted to this issue in early 2025,
7 immediately contacted the Bureau of Licensing to
8 confirm what the standard was, had ongoing
9 conversations with them, and immediately filed the
10 Applications at issue, and also presented all of the
11 documents and information requested in the
12 investigation.

13 Parx, I would like to say, has a very
14 strong compliance program and licensing is no
15 different. We have here today our Vice President of
16 Group Human Resources, as well as our Director of
17 Interactive Regulatory Compliance, who can answer any
18 specific questions. They take great care in ensuring
19 that we - that we properly license all of our
20 employees.

21 We have over 1,000 - Parx has
22 successfully managed nearly 1,000 licensing
23 submissions annually. We've processed, since opening
24 in 2006, nearly 15,000 employee applications, which
25 is no small task.

1 And so I just want to point out that
2 they do - generally we have a very good process in
3 place. Again, this was one sort of errant
4 misunderstanding of a particular job duty that we
5 immediately fixed upon notification.

6 In addition to having all of the five
7 employees impacted, have their Applications submitted
8 promptly and have them licensed, we have eliminated
9 sort of the two different places in which the Call
10 Center staff were employed to avoid any confusion,
11 we've consolidated the role into one location and one
12 job code.

13 We've also created a new sort of -
14 when HR looks at new jobs that are presented by
15 operations teams, specifically asks the question as
16 to whether there's a requirement to access any
17 personal information as defined by the Bureau of
18 Licensing in that 2014 email or 2021 email, rather.

19 We've also updated our compliance
20 license - our company licensing guidelines, and sent
21 a memo to all of the relevant management teams so
22 that they are also aware and can support the
23 licensing process that Compliance and HR worked to
24 build.

25 And of course we have internal audit

1 that reviews things. They regularly audit our
2 iGaming operations, including ensuring that employees
3 have appropriate access to - to patron accounts.

4 And we're happy to answer any
5 additional questions.

6 CHAIR: Any questions or comments.

7 I just have a question. Who
8 misunderstood? Who was responsible for understanding
9 the requirement?

10 ATTORNEY HENRY: It was back in early
11 - or late 2021, 2022, when the iGaming operations
12 were rolling out. There was a misunderstanding among
13 Compliance HR as well as with Operations as to what
14 the access rights were and sort of an understanding
15 that if they were in New Jersey, there was not going
16 to be any access to Pennsylvania patrons, but that
17 was not quite accurate. They did, in fact, have the
18 access to the Pennsylvania patrons.

19 And that wasn't really clear to
20 Compliance and HR, who managed the licensing.

21 CHAIR: But now they understand and
22 they work together closely, so that this won't happen
23 again, Compliance and HR?

24 MR. ORRISON: That's correct.

25 ATTORNEY HENRY: Okay.

1 CHAIR: And there was no harm done to
2 any of the individuals whose personal information was
3 available to these unlicensed individuals?

4 ATTORNEY HENRY: That's correct, Madam
5 Chair. That's a very good question. There was no
6 breach of the - of the personal information, no
7 mishandling of the data at all.

8 CHAIR: No other questions or
9 comments? Okay. May I have a motion, please?

10 MR. GAINNEY: Madam Chair, Commissioner
11 Gainney moves that the Board approve the Consent
12 Agreement between the OEC and Greenwood Gaming and
13 Entertainment, doing business as d/b/a Parx Casino as
14 described by the OEC.

15 MR. HUFFMAN: Commissioner Huffman
16 seconds.

17 CHAIR: All in favor?

18 AYES RESPOND

19 CHAIR: All opposed? Motion's
20 adopted.

21 ATTORNEY PITRE: Next matter on the
22 agenda for the Board's consideration is a Consent
23 Agreement between the OEC and, once again, Greenwood
24 Gaming and Entertainment, doing business as Parx
25 Casino.

1 The matter will be presented by Senior
2 Enforcement Counsel Michael Roland. Once again,
3 representatives for Parx remain and all necessary
4 witnesses have been sworn.

5 So, at this time I'll turn it over to
6 Mr. Roland.

7 ATTORNEY ROLAND: Morning, Madam
8 Chair, members of the Board, Michael Roland,
9 R-O-L-A-N-D, with the OEC. The next matter is a
10 proposed Consent Agreement which involves three
11 incidents of underage access, gaming and alcohol
12 service which occurred at Parx Casino.

13 The first incident occurred on or
14 about June 12th, 2024, when an identification was
15 turned into Parx Security at the valet pickup area by
16 an EVS Attendant. The identification was found
17 inside one of the men's restrooms on the casino
18 floor. The identification belonged to an individual
19 with the initials S.Y., an underage patron who was 20
20 years old at the time.

21 Surveillance located S.Y., who was
22 then removed from the Gaming Floor 40 minutes after
23 the identification was turned in. A review of video
24 surveillance presented that S.Y. arrived on property
25 with four male companions. They were observed

1 entering the valet pickup area and walked past
2 Security without being asked for identification.
3 S.Y. was on the Gaming Floor for 2 hours and 46
4 minutes, gamed at one slot machine and consumed one
5 alcoholic beverage.

6 The second incident occurred on or
7 about December 13th, 2024, when an individual with
8 the initials J.B., who was determined to be 20 years
9 of age at the time, and a companion, entered Parx
10 Casino through the valet pickup area, both patrons
11 were asked for identification by Security and the
12 identifications were scanned.

13 J.B.'s identification did not pass
14 authentication. Despite J.B.'s identification
15 failing the scan, both patrons were granted access to
16 the Gaming Floor.

17 J.B. was on the Gaming Floor for
18 approximately 45 minutes and gamed at two Roulette
19 tables. He did not consume alcohol while on the
20 property.

21 J.B. was discovered by Security when
22 he was departing the second Roulette table. After
23 being removed from the Gaming Floor, J.B. was
24 involved in a physical altercation with Security,
25 resulting in him being restrained, arrested and

1 charged by the Pennsylvania State Police.

2 Finally, in a third incident, on or
3 about February 16th, 2025, an individual with the
4 initials M.D., who was later determined to be 18
5 years of age at the time, entered Parx Casino via the
6 valet pickup area with a male companion.

7 M.D. handed Security the companion's
8 driver's permit card, which was scanned. The
9 companion then presented his government employment
10 authorization card. Both were then granted access to
11 the casino floor.

12 M.D. actively gamed at a Roulette
13 table and cashed out \$150 before leaving the
14 property.

15 On or about February 19th, 2025, M.D.
16 returned to the casino and entered through the west
17 entrance. When carded by security, M.D. once again
18 presented the identification of his companion from
19 the February 16th incident.

20 The card was scanned and M.D. was
21 granted access to the Gaming Floor. While he was
22 actively gaming at a Roulette table, Security
23 approached M.D. and his true identity was discovered.

24 Over the course of the two days, M.D.
25 was on the Gaming Floor for approximately one hour

1 and 45 minutes and gamed at three Roulette tables.
2 He did not consume alcohol while on the property.

3 OEC requests that the Board approve
4 this Consent Agreement and Stipulation of Settlement
5 entered between the parties. The terms of the
6 settlement include that Parx pay a civil penalty in
7 the amount of \$40,000 to the Board within five days
8 of the Board's Order approving this Consent
9 Agreement.

10 Also within five days, Parx shall pay
11 the Board \$3,500 for the costs incurred by the OEC
12 and other related staff in connection with the
13 matter.

14 If you have any questions, we'd be
15 happy to address them at this time.

16 CHAIR: Parx, would you like to be
17 heard?

18 ATTORNEY HENRY: Yes. Thank you,
19 Madam Chair.

20 Again, thank you for your time and for
21 OEC staff as well as onsite casino compliance staff
22 working through this issue with us. Parx understands
23 the importance of preventing underage gambling and
24 takes very strong steps to mitigate this.

25 Unfortunately, we have a large influx

1 of people. We have about 4 million guests every year
2 that come through our door, and we work very hard to
3 ensure that underage folks do not get on the floor.

4 Unfortunately, sometimes these errors
5 do occur. When that happens, we take it very
6 seriously and we take it as a moment to learn and to
7 appropriately redirect the people involved, as well
8 as to look at our processes and procedures and
9 whether any improvements can be made.

10 Here we have, in addition to training
11 of every - every individual who interacts with
12 guests, receives Responsible Gaming Training that we
13 work on with the Pennsylvania Council on Compulsive
14 Gambling and everyone who interacts with guests
15 receives that training. We also have Departmental
16 Procedures Training that our Director of Security has
17 to specifically look for underage folks.

18 In addition, we have implemented metal
19 detectors at our door, which not only helps to
20 keep -. We've had this for now maybe a couple years.
21 I forget exactly the date that we implemented this,
22 but in addition to keeping the property safe, it
23 helps with funneling, so that people don't go to the
24 side and sort of avoid the ID - identification checks
25 at the main door from the Security Officers.

1 We also implemented VeriDocs to have
2 just a new scanning system that is very strong.
3 In fact, VeriDocs really was helpful in picking up
4 these errors that may have gone unnoticed had we not
5 used it.

6 In addition, we audit our Responsible
7 Gaming Program as everything else.

8 Specifically in these incidents, the
9 first involved an individual that - it was a human
10 error. The Guards who were at the door certainly
11 should have carded this individual and they let him
12 walk by. They made the mistaken assumption that the
13 individual was over the age of 30, which is the age
14 that we look at, and let him in without carding him.

15 The Guards were given progressive
16 discipline, reminded, reiterated procedures for that
17 incident. And everyone was pre shifted on the
18 importance of looking for anybody who potentially
19 looks underage.

20 The other issue with the VeriDocs, the
21 ID was scanned. It came up as an error. It was a
22 doctored ID, it was a false ID, but there was
23 something that came up on the scan that the Security
24 Officers should have looked at. They should have
25 said, this is coming as an error, I need to look at

1 this closer.

2 And again, we took that as a moment to
3 reiterate procedures with that Guard to - to remind
4 everybody of the importance of looking at that. The
5 Guard not only just ignored that, but also did not
6 escalate it, as appropriate, to her Manager, which is
7 what is supposed to happen.

8 Frequently - Gerry can speak to this
9 if you'd like, in more detail, but VeriDocs often
10 will have false positives, will have false flags,
11 because the IDs are dirty. Or maybe there's an
12 update to the software that didn't catch a new ID
13 that rolled out with sort of different -. The IDs
14 are changed regularly, so the software may not catch
15 that.

16 So, a lot of times the Guards will
17 say, oh, this is an error, but they'll rescan it and
18 it will go clear, because, you know, they wiped the
19 ID or whatever.

20 In any event, if it doesn't scan
21 appropriately, they're supposed to escalate it to a
22 Supervisor to do an additional check. And that
23 didn't happen here.

24 So, again, we reminded - reminded
25 staff about the importance of following our

1 procedures.

2 And then with the other - the incident
3 involved somebody giving a true ID, but it was their
4 companion's ID.

5 You know, we do our best. I think
6 that the ID looked close to the companion's ID, but
7 nonetheless that was an error on our part. There was
8 - the person should have recognized that this ID was
9 given in subsequent order to the person the same
10 name.

11 We have also asked VeriDocs to improve
12 their systems. Right now they will catch - VeriDocs
13 has the ability to catch same name, same exact ID.
14 So, if you have a driver's license and the same
15 driver's license is scanned within a certain amount
16 of time, we'll get a flag kind of notifying us in
17 case we want to check for somebody passing back an
18 ID.

19 However, this involved two different
20 types of IDs and so there is - VeriDocs does not
21 catch that. So, we are working with them as we
22 always do, hey, in your next update, are you able to
23 potentially add that? So, they're looking into
24 rolling that out, but, again, it was an error and we
25 took the opportunity to train and discipline. And

1 actually I believe that Guard in this instance was -
2 was - received termination because they should have -
3 they should have caught that.

4 I think that that's it, but if you
5 have any other questions or specific things you'd
6 like us to speak to, our - again, our Director of
7 Security, Gerry Fretz is here and happy to - to
8 expand on anything.

9 CHAIR: Any questions?
10 Commissioner -.

11 MR. HUFFMAN: I have a few.

12 CHAIR: Commission - well, we'll start
13 with Commissioner Huffman and then go to Commissioner
14 Dunbar.

15 MR. HUFFMAN: I'm a little bit
16 concerned with your statement that you've learned,
17 through trial and through past experiences. You had
18 this same incident in October of '21, where an
19 underage individual came through the valet drop-off.

20 So, I'm assuming that you recognized
21 it as a problem in '21. And so what steps did you
22 take in '21 that are different than what you're
23 taking now? And what assurances or what can you tell
24 us that gives us some confidence that you can
25 actually fix this problem?

1 ATTORNEY HENRY: October 2021, I don't
2 remember the specific facts there.

3 MR. HUFFMAN: It was an underage
4 individual who came through the valet door, the
5 drop-off door. The same as these three current
6 things that you're here for. So, what did you do in
7 '21 and what are you going to do now that's different
8 to correct this problem?

9 ATTORNEY HENRY: So since 2021 we have
10 rolled out a couple of things that I spoke to. We
11 implemented the VeriDocs system, which has been
12 instrumental in catching fake IDs and whatnot and
13 verifying individuals far better than before.

14 And we also rolled out the metal
15 detector, which assists in funneling individuals so
16 that people aren't able to bypass the checks. So,
17 those are two significant overhauls to our - to our
18 underage detection since then.

19 MR. HUFFMAN: So prior to metal
20 detectors, people were able just to walk at their own
21 discretion and enter the casino?

22 ATTORNEY HENRY: No, it - just on a
23 very busy day -. I don't know if you've been to our
24 casino.

25 MR. HUFFMAN: I have not.

1 ATTORNEY HENRY: You have not. You
2 should come visit.

3 MR. HUFFMAN: I may do that.

4 ATTORNEY HENRY: So, on a busy night -
5 as I said, we have about 4 million guests every year.
6 On a busy night a lot of people can attempt to sort
7 of screen their friends and get in without detection,
8 because, you know, there's only a couple of people at
9 the door checking IDs. They might be able to bypass
10 the metal detectors, make it a more funneled
11 mechanism so people -. They're not allowed to just
12 walk in without being checked, if they appear to be
13 underage, But this makes it much harder to detect, to
14 evade detection.

15 MR. HUFFMAN: So as a result of these
16 three incidents that you're here for today, have you
17 changed or updated anything that you put in place in
18 '21 when you looked at this and said you had this
19 problem? Are you doing something different today in
20 policies and training and procedures then that you
21 didn't - that you put into place in '21 that didn't
22 work, that you're now updating for the - for your
23 current problems?

24 ATTORNEY HENRY: So since -. So, you
25 mean since these incidents, not since 2021; correct?

1 MR. HUFFMAN: Right. So, I assume
2 when this happened in '21, you recognized it was a
3 problem. You made some changes that you thought
4 would address this problem. Obviously it didn't
5 address the problem. So, you have three incidents
6 now that are a problem again.

7 What are you doing differently? What
8 procedures, what training? Have you changed anything
9 since recognizing the problem in '21 as to - opposed
10 to are we sitting here - today, are we doing
11 something different now to prevent this, training,
12 procedures?

13 ATTORNEY HENRY: Right. So, since
14 2024, I think is when these incidents occurred.

15 MR. HUFFMAN: '24 and '25, yeah.

16 ATTORNEY HENRY: So since the 2024 and
17 2025 incidents, we have - we've continued with our
18 training and our - and we have updated some of the
19 scanners that were erroneous. A lot of them were
20 just not working, so we've replaced them to improve
21 that outcome.

22 We are working with VeriDocs to
23 improve their system and their check. As I said,
24 we've asked them to update some of the things that
25 could help to catch the individuals.

1 And in addition, we - we have
2 additional reviews, not just by the Security Officers
3 at the door, if there's an error, but Security
4 Command will also review any errors that are logged.
5 They get a message. So, there's also sort of a
6 funneling of a second check of sorts so it's not just
7 the Security Officer who's standing there that we're
8 relying on them to reach out to their Supervisor.

9 We also have the Command Center, who
10 can sort of be a second set of eyes on the issue.

11 MR. HUFFMAN: Thank you. Madam Chair.
12 That's all I have.

13 CHAIR: Okay. Commissioner -.

14 MR. FRETZ: Madam Chair, I'd like an
15 opportunity to address the Board, please.

16 CHAIR: Certain - certainly.
17 Commissioner Dunbar, do you want to ask your
18 question?

19 MR. DUNBAR: Yeah, let me ask my
20 question and maybe you can follow-up, because it will
21 be pretty much directed to you, anyhow.

22 In looking through this, it seems like
23 every entrance was through the valet entrance, where
24 all these problems occurred. Is there some inherent
25 difference of that entrance that the problems all

1 came through that or is it just randomness that they
2 all came through there?

3 MR. FRETZ: Well, two reasons. I
4 think it's - it's - it's coincidence. There is a lot
5 of activity. Our valet customers who go to pick up
6 their vehicles, they - they're in that lobby area.
7 They pay with credit cards, so there is some
8 distraction.

9 We do have three entrances. In
10 September of 2022, we placed metal detectors at all
11 our entrances. At the request of the Gaming Board,
12 In January of 2024, we changed from ID scan to
13 VeriDocs.

14 So, the incident where we have someone
15 utilizing a fake ID that came up red that the
16 Security Officer should have recognized -. What you
17 have to understand is that on any given day, as our -
18 as our Counsel brought up, we have about 10,000
19 patrons that we entertain daily.

20 A number of the licenses do come up
21 red authentication error, but they're the result of -
22 a typical driver's license in Pennsylvania is good
23 for five years. So, if a barcode gets scratched or
24 the license is dirty or somehow has some type of a,
25 you know, scratch on its surface, it comes up as not

1 authorized.

2 So, at that point the Security Officer
3 will attempt to clean it - we have cleaning tissues
4 at that location - and attempt to scan it. If it
5 comes up again, then we summon a Security Manager to
6 that location, to make a determination if, indeed,
7 that person may have other ID that identifies them as
8 of age. And we take those steps.

9 So, we pride ourselves in
10 professionalism and the ability to follow the Gaming
11 Board regulations. Unfortunately, there is human
12 error. If an individual decides not to follow the
13 rules and regulations that we instill, the SOPs that
14 we instill, they no longer work for me. Those
15 individuals that didn't follow the rules and
16 regulations, i.e., allowed someone to access the
17 floor without challenging them when they were
18 underage, they no longer work for Parx Casino.

19 So, I have high standards. We try to
20 do the best we can. In that time frame, we've had
21 about 16 million people walk through our doors and
22 had, you know, three or four incidents, but, you
23 know, if a Guard doesn't follow the rules, they don't
24 work for me.

25 We stress every day at pre shift to

1 make sure that you recognize the individuals as they
2 walk in. Someone may present an ID card of a sibling
3 and they may look similar and then they'll end up
4 accessing the floor, but, you know, the Security
5 Officers are told that you got to match the face to
6 the card and we do our best, so -.

7 CHAIR: Commissioner Dunbar.

8 MR. DUNBAR: Just the VeriDocs system,
9 everybody I've ever spoken to as far as this, they
10 rave about it. It is the best system out there. So,
11 I do commend you for having that system. It's only
12 good as the people operating it, of course. And
13 human error is what happened here, I believe.

14 I just - like I said, just make sure
15 that the - the problem isn't the valet entrance. If
16 there's something inherent there, that's all I ask.

17 MR. FRETZ: Yes, sir.

18 CHAIR: Any other questions, comments?

19 Gerry, did you address the question of
20 whether the valet entrance is somehow different than
21 the other entrances?

22 MR. FRETZ: Madam Chair, it's a
23 similar entrance as our valet drop-off. The only
24 other thing that we have there is, like I said,
25 there's a lot of individuals waiting for their

1 vehicles. So, in order to enhance security at that
2 location, we utilize our rovers.

3 If a Security Officer who's at that
4 particular location is being overwhelmed, because,
5 you know, sometimes buses pull in or whatever, they
6 summon additional security personnel to assist them
7 to make sure that everybody goes through the
8 checkpoint in addition to our Security Managers.

9 While they're not engaged in other
10 activities, including myself when I work the
11 evenings, you know, we migrate to those doors,
12 particularly in the front where we have a large
13 amount of folks that come in.

14 CHAIR: And just so I'm clear,
15 VeriDocs does sometimes have false negatives. And
16 you said the Security Officer will try to clean the
17 driver's license or whatever, but if they don't get
18 rid of that false - they are required to go to a
19 Supervisor or Manager to make -?

20 MR. FRETZ: Yes, ma'am.

21 CHAIR: Okay.

22 MR. FRETZ: And if a Supervisor,
23 Manager makes a determination that, you know, that
24 they're unable to identify that person properly -.
25 Now, there are circumstances that you can -. I'm

1 prior law enforcement, so there's - there's
2 circumstances where you can ask law enforcement to
3 utilize the DMV to run their OLN.

4 So, if - I'll give you an example. If
5 someone traveled from New York City with their family
6 to come to a show and, you know, there's a family of
7 10 and one of the individuals can't get in. Out of a
8 courtesy, I - you know, I reach out to law
9 enforcement and I would have them run the operator
10 license number to determine if, in fact, it was a
11 true identity, out of courtesy.

12 That's not something we do every day,
13 but I mean, that's - we can do that.

14 CHAIR: Thank you. Any other
15 questions or comments? All right. May I have a
16 motion, please?

17 MR. HUFFMAN: Madam Chair,
18 Commissioner Huffman moves that the Board approve the
19 Consent Agreement between the OEC and Greenwood
20 Gaming and Entertainment, doing business as Parx
21 Casino as described by the OEC.

22 MS. QUIÑONES-SÁNCHEZ: Commissioner
23 Quiñones-Sánchez seconds.

24 CHAIR: All in favor?

25 AYES RESPOND

1 CHAIR: All opposed? Motion's adopted
2 Thank you. Thank you, Parx.

3 MR. ORRISON: Thank you, ma'am.

4 ATTORNEY PITRE: The next matter on
5 the agenda for the Board's consideration is a Consent
6 Agreement between the OEC and Category 2 Licensee and
7 iGaming Certificate Holder, Wind Creek Bethlehem,
8 LLC, doing business as Wind Creek Bethlehem Casino.

9 This matter will be presented by
10 Assistant Enforcement Counsel Thomas Monaghan.

11 Representatives for Wind Creek are
12 present. At this time I request that those
13 individuals please introduce themselves for the
14 record that all non-attorney witnesses please stand
15 and be sworn.

16 MR. MAGAZZU: Michael Magazzu,
17 M-A-G-A-Z-Z-U, Corporate Director of Compliance and
18 Risk Management at Wind Creek Hospitality.

19 MR. RYAN: Good morning, Madam Chair,
20 Commissioners Patrick Ryan, P-A-T-R-I-C-K, R-Y-A-N,
21 General Manager.

22 MS. FRALICK: Candy Fralick,
23 F-R-A-L-I-C-K, General Manager, Online Gaming, Wind
24 Creek Hospitality.

25 MR. ANDREWS: Lucas Andrews,

1 L-U-C-A-S, A-N-D-R-E-W-S, iGaming Manager for Wind
2 Creek Hospitality.

3 CHAIR: All non-attorneys please rise
4 and be sworn in by the Court Reporter.

5 ---

6 WITNESSES SWORN EN MASSE

7 ---

8 CHAIR: Thank you, OEC. You may
9 proceed.

10 ATTORNEY MONAGHAN: Good morning.
11 Thomas Monaghan, M-O-N-A-G-H-A-N, with the OEC.

12 The next item on the agenda for the
13 Board's consideration is a Consent Agreement reached
14 between Wind Creek Bethlehem, LLC and the OEC
15 concerning an incident of interactive gaming
16 Know-Your-Customer requirement violations.

17 From about March of 2021 to May of
18 2021, Wind Creek was contacted by multiple
19 individuals reporting unauthorized charges through
20 the Wind Creek iGaming platform to their credit
21 cards. It was discovered that multiple individuals
22 were making fraudulent deposits using stolen personal
23 identifying information and stolen credit cards.

24 A total of 45 individuals were
25 involved in this fraud group. In total, 530 deposits

1 using stolen financial instruments were successful
2 for a total of \$229,600. A total of \$629,823.65 was
3 wagered, with winnings of \$564,525.61.

4 All of the fraud group's withdrawals
5 were requested to be conducted in person at the Wind
6 Creek Casino. Fourteen (14) individuals went in
7 person and made a total of 26 withdrawals at the
8 casino cage. The total amount of withdrawals
9 completed was \$92,216. At the time of the
10 withdrawals, COVID protocols and policies were in
11 place and during those withdrawals, Wind Creek Cage
12 employees did not request individuals to remove their
13 mask and/or clothing items that impeded their face in
14 order to verify the identity with the government
15 identification. It did not verify the signature on
16 the government identification with the withdrawal
17 slip signature.

18 Wind Creek failed to have sufficient
19 procedures to detect and prevent fraudulent behavior
20 as described. Insufficient Know-Your-Customer
21 protocols allowed for the creation, access and use of
22 multiple accounts by individuals, the creation of
23 accounts using the personal identified information of
24 other individuals, the funding of accounts using
25 stolen or fraudulently - fraudulently-obtained

1 payment devices and the withdrawing of funds at the
2 casino cage by individuals conducting fraudulent
3 activity, which constitutes violations of the
4 relevant sections of the Act and the regulations
5 promulgated thereunder.

6 Wind Creek has since improved its
7 Know-Your-Customer protocols and is currently in
8 compliance with PGCB standards.

9 OEC now requests the Board approve
10 this Consent Agreement and Stipulation of Settlement
11 entered into between the parties. Terms of
12 settlement include that Wind Creek shall pay a civil
13 penalty in the amount of \$50,000 to the Board within
14 five days of the Board's Order approving this Consent
15 Agreement.

16 Also, within five days, Wind Creek
17 shall pay the Board \$3,500 for costs incurred by the
18 Board staff in connection with this matter.

19 If you have any questions, we'd be
20 happy to address them at this time.

21 CHAIR: Thank you. Wind Creek, would
22 you like to address the Board?

23 MR. MAGAZZU: Thank you. Madam Chair
24 and members of the Board. We have thoroughly
25 reviewed and discussed with the OEC the proposed

1 terms of the settlement, I'm sorry of the Consent
2 Agreement. And we believe the terms are both fair
3 and accurate. We want to note that these matters
4 that are the subject of the proposed Consent
5 Agreement occurred in the early part of 2021, which
6 is the - was the infancy of our iGaming operations.

7 We've since learned a lot about the
8 entire operation, particularly here the attempts at
9 fraudulent activity that can occur on - on an iGaming
10 site.

11 We have implemented a variety of
12 antifraud measures, as noted in the proposed Consent
13 Agreement, including the confidential exhibit that is
14 included with the proposed Consent Agreement.

15 And with that, if you have any
16 questions, we will do our best to answer.

17 CHAIR: Any questions? Commissioner
18 Dunbar.

19 MR. DUNBAR: Briefly. We've had
20 dozens of - dozens of cases in regarding this with
21 Wind Creek, several others, but mostly all with Wind
22 Creek.

23 Why - what was your weakness that you
24 got attacked more than anybody else did? What have
25 you found that - that made you guys more vulnerable?

1 MR. MAGAZZU: I'm sorry, Commissioner,
2 do you mean dozens of other cases in addition to what
3 are in -?

4 MR. DUNBAR: Dozens of individuals
5 that we have excluded for fraudulent activity on
6 their iGaming accounts.

7 MR. MAGAZZU: Okay.

8 MR. DUNBAR: The overwhelming majority
9 of them have been with Wind Creek.

10 MR. MAGAZZU: Yeah.

11 MR. DUNBAR: What was your weakness
12 that was attacked and have you addressed it?

13 MR. MAGAZZU: To answer the second
14 part first. We certainly believe we've addressed it.
15 And - and through the measures that are I would say
16 specifically included in the confidential exhibit,
17 which we're not going to note on record today. I
18 will -.

19 MR. DUNBAR: All right.

20 MR. MAGAZZU: I'm going to turn to Ms.
21 Fralick and Mr. Andrews in a second, but I know that
22 one major issue we had, which was the subject of this
23 - this series of incidents was the, you know, holes
24 that we had where people could use other people's
25 identities to deposit funds and then come in person

1 to withdraw and not having the anti-fraud security
2 measures in place and those are - make up, I think, a
3 large portion of the incidents you're referring to
4 and the corrective measures we take in - we have
5 taken, I think, fill a lot of those holes that we had
6 around the 2021 time frame.

7 MR. DUNBAR: The - the individuals
8 that committed the fraud, were charges brought
9 against them?

10 MR. MAGAZZU: We don't know. We've
11 referred this to the State Police, and we defer to
12 the State Police about whether to file charges
13 against those individuals.

14 The last - the last time we checked,
15 we did not. We weren't able to confirm that any of
16 those individuals were charged.

17 MR. DUNBAR: Okay. Thank you.

18 CHAIR: Any other questions or
19 comments? Any other of your panel members want to
20 address the Board? And I know we can't go into
21 specifics in the - with regard to the confidential
22 information, but I do think there was something put
23 in place by Wind Creek, where in the past -. And
24 this was one big ring of 45 people or so, they were
25 able to use dozens of other people's credit cards or

1 whatever.

2 Did Wind Creek put some limitation on
3 that aspect of the ability to use like 50 other
4 people's identifications or credit cards? Is there
5 any limitation put on that?

6 MR. MAGAZZU: Yes, Madam Chair, and
7 thank you for recognizing that. It was briefly noted
8 in the body of the proposed Consent Agreement, but
9 that is one of the several things that we did in
10 response to this series of incidents, is that we
11 significantly limited the number of different cards
12 that someone could use as part of these transactions
13 on the iGaming site.

14 CHAIR: Well, that's - that's
15 certainly a start. And having somebody go to the
16 cage and actually cash out after somebody else's
17 credit card was used, I'm glad you addressed that as
18 well, because there weren't actually that many people
19 that did that, but it was significant - significant
20 to note that they were able to do that, even on the
21 rare occasions. So, -.

22 ATTORNEY PITRE: As far as -. If I
23 may, as far as the fraud that occurred at Wind Creek
24 in 2021, we wanted to ensure that we identified as
25 many individuals as possible and put them on the

1 Exclusion List before moving forward with this.

2 We only have three more matters -
3 three more exclusions pending with the Board that
4 will be coming in the future. And I think we
5 identified a total of 24 of the 40 individuals. We
6 were unable to identify the remaining individuals.

7 As far as Wind Creek goes, they were
8 the third worst that we've dealt with so far. So, I
9 just wanted to make that clear. They weren't - you
10 know, they weren't the worst, but still, in all,
11 fraud is fraud. And we were thankful that the
12 individuals were not bright enough to just stay
13 online, but also to come into to the casino, so that
14 aided us tremendously.

15 CHAIR: Thank you. I think OEC did a
16 great job in this case.

17 ATTORNEY PITRE: Thank you.

18 CHAIR: Any other questions or
19 comments? Hearing none, may I have a motion, please?

20 MS. QUIÑONES-SÁNCHEZ: Madam Chair,
21 Commissioner Quiñones-Sánchez moves that the Board
22 approve the Consent Agreement between the OEC and
23 Wind Creek Bethlehem, LLC, also known as Wind Creek
24 Bethlehem Casino as described by the OEC.

25 MR. DUNBAR: Commissioner Dunbar

1 seconds.

2 CHAIR: All in favor?

3 AYES RESPOND

4 CHAIR: All opposed? Motion's adopted
5 Thank you, Wind Creek.

6 MR. MAGAZZU: Thank you.

7 ATTORNEY PITRE: The next matter on
8 the agenda for the Board's consideration is a Consent
9 Agreement between the OEC and Fantasy Contest
10 Operator YFS Sub, LLC, doing business as Yahoo
11 Fantasy Sports.

12 The matter will once again be
13 presented by Assistant Enforcement Counsel Thomas
14 Monaghan.

15 Representatives for Yahoo Fantasy
16 Sports are present. And at this time I request that
17 those individuals please introduce themselves for the
18 record and that all non-attorney witnesses please
19 stand and be sworn.

20 ATTORNEY FERRELL: Good morning,
21 Benjamin Ferrell, F-E-R-R-E-L-L, of the law firm
22 Brownstein Hyatt Farber Schreck, on behalf of YFS
23 Sub, LLC. And to my left, left is Kelly O'Connor,
24 Chief Counsel for Yahoo.

25 ATTORNEY O'CONNOR: Kelly O'Connor,

1 Chief Counsel at Yahoo.

2 CHAIR: Could you just spell your
3 name?

4 ATTORNEY O'CONNOR: O-C-O-N-N-O-R.

5 CHAIR: Okay. Thank you.

6 ATTORNEY MONAGHAN: Thomas Monaghan,
7 once again with the OEC.

8 This matter involves two incidents of
9 change of controls that were completed without prior
10 approval by the Board. At the time of licensure on
11 April 17th, 2019 and up until September 1st, 2021,
12 Yahoo Fantasy was a wholly-owned subsidiary -
13 indirect subsidiary of Verizon Communications, Inc.

14 On or about May 2nd, 2021, Verizon
15 announced that they've entered into a Stock Purchase
16 Agreement with College Parent, L.P., an entity
17 affiliate with certain investment funds managed by
18 subsidiaries of Apollo Global Management, Inc.
19 Pursuant to which Verizon agreed to sell all of the
20 outstanding equity interests of Oath, Inc. and the
21 Verizon Media Group for a total consideration of
22 approximately \$5 billion.

23 On or about May 3rd, 2021, the Board's
24 Bureau of Licensing communicated to YFS, informing
25 them of the notice and approval requirements of the

1 Act relating to a change of control of the licensed
2 Fantasy Contest Operator, including the potential for
3 additional licensing requirements, depending on the
4 structure of YFS post transaction.

5 On or about May 4th, 2021, YFS
6 acknowledged receipt of that Bureau of Licensing
7 email, and advised that the specifics of the
8 transaction were yet to be finalized, but that they
9 would keep the Board informed moving forward as the
10 transaction progresses.

11 On or about September 1st, 2021,
12 Verizon completed the sale without approval by the
13 Board.

14 Subsequently, on or about November
15 21st, 2024, the sole manager of YFS was replaced by a
16 newly formed legal entity, YFS Sub Voteco, LLC. As a
17 result, Voteco holds 100 percent voting control of
18 YFS, affecting a change in control of YFS. Voteco
19 was formed to act as a sole manager of YFS and this
20 change of control was also completed without prior
21 approval by the Board.

22 On or about December 1st, 2025, YFS
23 filed a Petition for nunc pro tunc approval of the
24 two previously completed changes of control, which
25 that Petition was addressed earlier at this meeting.

1 OEC now requests that the Board
2 approve this Consent Agreement and Stipulation of
3 Settlement entered into between the parties. The
4 terms of the settlement include that YFS pay a civil
5 penalty in the amount of \$50,000 to the Board within
6 five days of the Board Order approving this Consent
7 Agreement.

8 Also within five days, YFS shall pay
9 the Board \$3,500 for costs incurred by the Board
10 staff in connection with this matter.

11 And if you have any questions, I'm
12 happy to address them at this time.

13 CHAIR: Thank you. YFS, would you
14 like to address the Board?

15 ATTORNEY FERRELL: Yes, we agree with
16 OEC's recitation of the facts and can answer any
17 questions you may have.

18 CHAIR: Any questions or comments?

19 ATTORNEY PITRE: No.

20 CHAIR: No. Hearing none, may I have
21 a motion, please?

22 MR. DUNBAR: Madam Chair, Commissioner
23 Dunbar moves that the Board approved the Consent
24 Agreement between the OEC and YFS Sub, LLC, doing
25 business as Yahoo Fantasy Sports as described by the

1 OEC.

2 MR. GAINNEY: Madam Chair, Commissioner
3 Gainey seconds.

4 CHAIR: All in favor?

5 AYES RESPOND

6 CHAIR: All opposed? Motion's adopted
7 Thank you, YFS.

8 ATTORNEY O'CONNOR: Thank you.

9 ATTORNEY PITRE: Deputy Chief
10 Enforcement Counsel Dustin Miller will present
11 default judgments for the Board's consideration.

12 ATTORNEY MILLER: Good morning, Chair
13 Smyler, members of the Board, Dustin Miller on behalf
14 of the OEC, M-I-L-L-E-R.

15 The next matter on the agenda consists
16 of enforcement actions in which the OEC filed a
17 complaint seeking the revocation of licenses
18 previously issued by the Board.

19 The complaints have been filed by with
20 the Board's OHA and properly served upon the person
21 named in each complaint. The person named in each
22 complaint failed to respond within 30 days as
23 required by Board regulation. As a result, the OEC
24 filed a Request for Default Judgment and properly
25 served the same upon each Respondent. Therefore, the

1 facts in each complaint are deemed admitted. All
2 filed documents have been provided to the Board.

3 And the matters are presently ripe for
4 the Board's consideration.

5 In each matter, we will provide a
6 summary of the facts and make a request for the
7 appropriate Board action.

8 ATTORNEY SANCHEZ: Good afternoon
9 again.

10 Juan Sanchez, Assistant Enforcement
11 Counsel with the OEC.

12 The next matter on the agenda for the
13 Board's consideration is the revocation of the Gaming
14 Employee Occupation Permit issued to Hoamy Nguyen,
15 who was previously employed as a Tables Games Dealer
16 at Wind Creek Bethlehem Casino.

17 While working as a Tables Game Dealer
18 at Wind Creek Casino, Ms. Nguyen colluded with or
19 otherwise allowed patron, Mai Ngo, to cheat by
20 capping and pitching - pinching wagers in 61
21 instances.

22 Mai Ngo, who is currently on the
23 Board's Involuntary Exclusion List, had a total of
24 \$89,745 in ill-gotten gains due to the Dealer
25 collusion.

1 Law Enforcement has not filed criminal
2 charges against Ms. Nguyen, however, they filed
3 criminal charges against Mai Ngo, which remain
4 pending.

5 Wind Creek Bethlehem has not received
6 restitution to date and permanently evicted Ms. Ngo.

7 Ms. Nguyen is not currently employed
8 in Pennsylvania's gaming industry.

9 At this time the OEC requests the
10 Board revoke the Gaming Employee Occupation Permit
11 issued to Hoamy Nguyen.

12 CHAIR: Any questions or comments?
13 May I have a motion, please?

14 MR. GAINY: Madam Chair,
15 Commissioner Gainy moves that the Board approve the
16 revocation of Hoamy Nguyen's Gaming Employee
17 Occupation Permit for the conduct described by the
18 OEC.

19 MR. HUFFMAN: Commissioner Huffman
20 seconds.

21 CHAIR: All in favor?

22 AYES RESPOND

23 CHAIR: All opposed? Motion's adopted

24 ATTORNEY ROLAND: Good morning again,
25 Madam Chair, members of the Board. Michael Roland

1 with the OEC.

2 The next matter on the agenda for the
3 Board's consideration is a request to revoke the
4 Gaming Level 2 Employee Occupation Permit issued to
5 William Salama. Mr. Salama was previously employed
6 as a Cage Shift Manager at Mount Airy Casino.

7 An internal audit revealed that Cage
8 Shift Manager William Salama had been stealing money
9 from Ticket Redemption Unit Cassettes. It was
10 determined that Mr. Salama took approximately \$71,200
11 from the Ticket Redemption Unit Cassettes during an
12 approximate two month period.

13 A review of video surveillance clearly
14 showed Mr. Salama sliding the cash up his left sleeve
15 of his jacket. Mr. Salama was criminally charged by
16 the Pennsylvania State Police with four counts of
17 theft by unlawful taking, all felonies of the third
18 degree. The charges remain pending.

19 Mr. Salama was terminated from his
20 position at Mount Airy and is not currently employed
21 in the Pennsylvania gaming industry.

22 The OEC now requests that the Gaming
23 Level 2 Employee Occupation Permit issued to William
24 Salama be revoked.

25 CHAIR: Any questions or comments?

1 May I have a motion, please?

2 MR. HUFFMAN: Madam Chair,
3 Commissioner Huffman moves that the Board approve the
4 revocation of William Salama's Gaming Level 2
5 Employee Occupation Permit for the conduct described
6 by the OEC.

7 MS. QUIÑONES-SÁNCHEZ: Commissioner
8 Quiñones-Sánchez seconds.

9 CHAIR: All in favor?

10 AYES RESPOND

11 CHAIR: All opposed? Motion passes.

12 ATTORNEY KOLESAR: Good morning.

13 Sarah, K-O-L-E-S-A-R, with the OEC.

14 The next matter on the agenda for the
15 Board's consideration is the revocation of the
16 Non-Gaming Employee Registration issued to Thomas
17 Rist, who was previously employed as a Maintenance
18 Worker at Mount Airy Casino.

19 Mr. Rist was arrested and criminally
20 charged following an incident at his residence where
21 he physically assaulted his wife. Mr. Rist was
22 convicted of two counts of felony offenses related to
23 aggravated assault. As a result of these
24 convictions, Mr. Rist was sentenced to confinement
25 for a period of 4 months to 23 months, 29 days.

1 Mr. Rist was granted parole and is not
2 currently incarcerated. He is not currently employed
3 in the Pennsylvania gaming industry.

4 At this time, the OEC requests that
5 the Board revoke the Non-Gaming Employee Registration
6 issued to Thomas Rist.

7 CHAIR: Any questions or comments?
8 May I have a motion, please?

9 MS. QUIÑONES-SÁNCHEZ: Madam Chair,
10 Commissioner Quiñones-Sánchez moves that the Board
11 approve the revocation of Thomas Rist's Non-Gaming
12 Employee Registration for the conduct described by
13 the OEC.

14 MR. DUNBAR: Commissioner Dunbar
15 seconds.

16 CHAIR: All in favor?

17 AYES RESPOND

18 CHAIR: All opposed? Motion passes.

19 ATTORNEY ROBERTS: Good morning,
20 Chair, members of the Board. Andrea Roberts,
21 R-O-B-E-R-T-S, Assistant Enforcement Counsel. The
22 next matter on the agenda for the Board's
23 consideration is the revocation of the Gaming
24 Employee Occupation Permit issued to Mia White.

25 Ms. White was previously employed as a

1 Player Services Representative at Rivers Casino
2 Pittsburgh. While counting her cashier's drawer, Ms.
3 White stole approximately \$230 from her cashier's
4 drawer. Ms. Wright returned the \$230 when she was
5 confronted. Rivers terminated Ms. White's employment
6 as a result of this incident. Ms. White was
7 criminally charged for her actions.

8 At this time, the OEC requests the
9 Board revoke the Gaming Employee Occupation Permit
10 issued to Mia White.

11 CHAIR: Any questions or comments?
12 May I have a motion, please?

13 MR. DUNBAR: Madam Chair,
14 Commissioner Dunbar moves that the Board approve the
15 revocation of Mia White's Gaming Employee Occupation
16 Permit for the conduct described by the OEC.

17 MR. GAINNEY: Madam Chair, Commissioner
18 Gainney seconds.

19 CHAIR: All in favor?

20 AYES RESPOND

21 CHAIR: All opposed? Motion's
22 adopted.

23 ATTORNEY GROODY: Good morning, Chair,
24 members of the Board. Sarah Groody, G-R-O-O-D-Y,
25 with the OEC.

1 The next matter on the agenda for the
2 Board's consideration is the revocation of the Gaming
3 Employee Occupation Permit issued to Qumare Cobb, who
4 was previously employed as a Table Games Dealer at
5 Mount Airy Casino.

6 While Ms. Cobb was working as a Table
7 Games Dealer, five counterfeit bills were passed at
8 her table by Shaquise Beard. Ms. Cobb arrived and
9 departed from Mount Airy Casino with Mr. Beard. She
10 also signaled to Mr. Beard to come play at her table
11 just before he passed the counterfeit bills. Ms.
12 Cobb resigned from her position. She was criminally
13 charged for the incident. She is not currently
14 employed in Pennsylvania's gaming industry.

15 At this time, the OEC requests that
16 the Board revoke the Gaming Employee Occupation
17 Permit issued to Qumare Cobb.

18 CHAIR: Any questions or comments?
19 May I have a motion, please?

20 MR. GAINNEY: Madam Chair, Commissioner
21 Gainey moves that the Board approve the revocation of
22 Qumare Cobb's Gaming Employee Occupation Permit for
23 the conduct described by the OEC.

24 MR. HUFFMAN: Commissioner Huffman
25 seconds.

1 CHAIR: All in favor?

2 AYES RESPOND

3 CHAIR: All opposed? Motion's adopted

4 ATTORNEY MILLER: Dustin Miller, once
5 again on behalf of the OEC.

6 The remaining matters on the agenda
7 consist of enforcement actions in which the OEC filed
8 Petitions seeking the involuntary exclusion of
9 individuals who are inimical to the interest of the
10 Commonwealth and/or licensed gaming therein. In each
11 instance the Petition for exclusion has been filed
12 with the Board's OHA and properly served upon the
13 individual named in the Petition.

14 The individual named in each Petition
15 failed to respond within 30 days, as required by
16 Board regulation. As a result, the OEC filed
17 Requests for Default Judgment in each instance and
18 properly served the same upon each individual.

19 Therefore, all facts in each Petition
20 are deemed admitted. All filed documents have been
21 provided to the Board, and the matters are presently
22 ripe for the Board's consideration.

23 In each instance, if the Board orders
24 the proposed exclusion, each individual's photo,
25 personal identifiers and a summary of the inimical

1 conduct may be placed on the Board's public website.

2 Once again, in each matter, we will
3 provide a summary of the facts and make a request for
4 the appropriate Board action.

5 ATTORNEY GROODY: Once again, Sarah
6 Groody, for the OEC.

7 The next matter on the agenda for the
8 Board's consideration is the Petition to place
9 Shaquise Beard on the Involuntary Exclusion List.

10 Mr. Beard passed counterfeit bills at
11 Mount Airy Casino. He arrived and departed Mount
12 Airy with Ms. Cobb, the Table Games Dealer, working
13 at the table where he passed the counterfeit bills.
14 Mr. Beard was criminally charged and pled guilty to
15 theft by deception for his actions.

16 At this time, the OEC requests that
17 the Board place Shaquise Beard on the Involuntary
18 Exclusion List.

19 CHAIR: Any questions or comments?
20 May I have a motion, please?

21 MR. HUFFMAN: Madam Chair,
22 Commissioner Huffman moves that the Board approve the
23 addition of Shaquise Beard to the PGCB Involuntary
24 Exclusion List for the conduct described by the OEC.

25 MS. QUIÑONES-SÁNCHEZ: Commissioner

1 Quiñones-Sánchez seconds.

2 CHAIR: All in favor?

3 AYES RESPOND

4 CHAIR: All opposed? Motion passes.

5 ATTORNEY GROODY: The next matter on
6 the agenda for the Board's consideration is the
7 Petition to place Joseph Soriano on the Involuntary
8 Exclusion List.

9 Mr. Soriano was caught breaking into
10 vehicles parked in the parking lot of Mohegan
11 Pennsylvania Casino. Mr. Soriano stole a debit card
12 and approximately a hundred dollars from the owners
13 of the vehicles. He was criminally charged and
14 permanently evicted from Mohegan.

15 At this time, the OEC requests that
16 the Board place Joseph Soriano on the Involuntary
17 Exclusion List.

18 CHAIR: Any questions or comments?
19 May I have a motion, please?

20 MS. QUIÑONES-SÁNCHEZ: Madam Chair,
21 Commissioner Quiñones-Sánchez moves that the Board
22 approve the addition of Joseph Soriano to the PGCB
23 Involuntary Exclusion List for the conduct described
24 by the OEC.

25 MR. DUNBAR: Commissioner Dunbar

1 seconds.

2 CHAIR: All in favor?

3 AYES RESPOND

4 CHAIR: All opposed? Motion's
5 adopted.

6 ATTORNEY MONAGHAN: Thomas Monaghan,
7 once again with the OEC.

8 Next matter in the agenda for the
9 Board's consideration is a request to place Louis
10 Belletieri on the Board's Interactive Gaming
11 Involuntary Exclusion List.

12 Mr. Belletieri used his employment to
13 fraudulently misappropriate over \$6 million in his
14 client's funds and use those funds primarily to fund
15 his Pennsylvania interactive sports wagering accounts.
16 Mr. Belletieri was criminally convicted of wire fraud
17 and incarcerated for his actions.

18 The OEC now requests the Board place
19 Louis Belletieri on the Interactive Gaming
20 Involuntary Exclusion List.

21 CHAIR: Any questions or comments?
22 May I have a motion, please?

23 MR. DUNBAR: Madam Chair, Commissioner
24 Dunbar moves that the Board approved the addition of
25 Louis Belletieri to the PGCB Involuntary Interactive

1 Gaming Exclusion List for the conduct described by
2 the OEC.

3 MR. GAINNEY: Madam Chair, Commissioner
4 Gainey seconds this.

5 CHAIR: All in favor?

6 AYES RESPOND

7 CHAIR: All opposed? Motion's
8 adopted.

9 ATTORNEY MONAGHAN: The final matter
10 on the agenda for the Board's consideration is a
11 request to place Phillip Lichman on the Board's
12 Involuntary - Interactive Gaming Involuntary
13 Exclusion List.

14 Mr. Lichman created multiple accounts
15 on the BetMGM and Borgata interactive gaming
16 platforms, using the personal identifying information
17 of other individuals. All the accounts were closed
18 and the devices used were blocked from being used.

19 The OEC now requests the Board place
20 Phillip Lichman on the Interactive Gaming Involuntary
21 Exclusion List.

22 CHAIR: Any questions or comments?
23 May I have a motion, please?

24 MR. GAINNEY: Madam Chair, Commissioner
25 Gainey moves that the Board approve the addition of

1 Phillip Lichman to the PGCB Involuntary Interactive
2 Gaming Exclusion List for the conduct described by
3 the OEC.

4 MR. HUFFMAN: Commissioner Huffman
5 seconds.

6 CHAIR: All in favor?

7 AYES RESPOND

8 CHAIR: All opposed? Motion passes.

9 ATTORNEY MILLER: That concludes the
10 business of the OEC.

11 CHAIR: Thank you, OEC. The last item
12 on the agenda today is public comment.

13 Is there anyone in the room that would
14 like to address the Board?

15 Seeing no one, that concludes today's
16 meeting. The next public meeting of the Board will
17 be held on Wednesday, June 17th, 2026 at 10:00 a.m.
18 at this location.

19 And now may I please have a motion to
20 adjourn?

21 MR. HUFFMAN: Madam Chair,
22 Commissioner Huffman moves for adjournment.

23 MS. QUIÑONES-SÁNCHEZ: Commissioner
24 Quiñones-Sánchez seconds.

25 CHAIR: All in favor?

1 AYES RESPOND

2 CHAIR: All opposed? Motion passes.

3 We are adjourned.

4 * * * * *

5 MEETING CONCLUDED AT 12:01 P.M.

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CERTIFICATE

I hereby certify that the foregoing proceedings, a meeting held before Chair Smyler was reported by me on May 20, 2026 and that I, Erin Badstuebner, read this transcript and that I attest that this transcript is a true and accurate record of the proceeding.

Dated the 10th day of June, 2026.



Erin Badstuebner,
Court Reporter

