

**PENNSYLVANIA LIQUOR CONTROL BOARD**  
**MEETING MINUTES**  
**[LISTEN TO THE RECORDING](#)**

**WEDNESDAY, MAY 12, 2021**  
**TELEPHONE CONFERENCE MEETING**

Tim Holden, Chairman  
Mike Negra, Board Member  
Mary Isenhour, Board Member  
Michael Demko, Executive Director  
John Stark, Board Secretary

[Office of Chief Counsel](#)  
[Bureau of Licensing](#)  
[Bureau of Human Resources](#)  
[Bureau of Accounting & Purchasing](#)

[Office of Retail Operations](#)  
[Bureau of Product Selection](#)  
[Financial Report](#)  
[Other Issues](#)

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*Notice: Anyone who wishes to comment on a printed agenda item prior to official action being taken must make that known to the Chairman or the Board Secretary in advance.*

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**PUBLIC MEETING – 11:00 A.M**

**CALL TO ORDER** ..... *Chairman Holden*

Board Secretary John K. Stark indicated that a quorum of the Board was present and Chairman Holden called the meeting to order.

Pledge of Allegiance to the Flag

Chairman Holden made an opening statement thanking everyone for their continued cooperation as meetings continue to be held telephonically and encouraged everyone to take precautions with regard to the public health crisis.

**OLD BUSINESS**.....*Secretary Stark*

A. Motion to approve previous Board Meeting Minutes of the April 28, 2021 meeting.

**Motion Made:** Board Member Negra  
**Seconded:** Board Member Isenhour

**Board Decision:** Unanimously agreed (3-0 vote) to approve previous Board Minutes.

**PUBLIC COMMENT ON AGENDA ITEMS**

The Board has reserved 10 minutes for Public Comment on printed agenda items.

The teleconference moderator confirmed that there were no callers with comments.

**NEW BUSINESS**

*From the Office of Chief Counsel .....Rodrigo Diaz, Chief Counsel*

- (1) **Transferor:** Park Hotel, Inc. Application for Conversion of  
Suspension to Fine  
 8 Center Square  
 New Oxford, Pennsylvania 17350-1401  
 Restaurant Liquor License No. R-18873  
 LID 38048

**Transferee:** Sign of the Buck, LLC  
 27 Chambersburg Street  
 Gettysburg, Pennsylvania 17325  
 Restaurant Liquor License No. R-18873  
 LID 105211

Chief Counsel Rodrigo Diaz explained that the purchasing licensee (transferee) has the option of requesting the conversion of a suspension to a monetary fine. This was an enhanced penalty citation and so the minimum monetary fine when converted from a suspension is \$3,000.00. The transferee has requested such a conversion to be approved by the Board in lieu of the suspension.

**Motion Made:** Board Member Negra  
**Seconded:** Board Member Isenhour

**Board Decision:** Unanimously agreed (3-0 vote) to approve the application for conversion of suspension to a fine of \$3,000.00

- (2) **Malt Beverage Distributors Association** Request to Sell Additional  
Items

Chief Counsel Rodrigo Diaz explained that the Malt Beverage Distributors Association submitted for Board approval on behalf of distributors (“Ds”) and importing distributors (“IDs”) a list of additional items those licensees wish to be able to sell on their licensed premises, including Beer pods for home drink-making machines, additional types of frozen foods, pasta and pasta sauces, baked goods, CBD products, Bitcoin machines, and the rental of “party supplies” such as games and décor items. Chief Counsel advised that such matters are at the Board’s discretion, noting that previously Boards have been concerned about Ds and IDs turning into convenience or grocery stores. If the Board approves, in whole or in part, then Advisory Notice #9 would be revised accordingly.

Board Member Negra moved to approve all the requested items; however, there was no second. Board Member Isenhour then moved to approve only the addition of beer pods to be used in home drink-making machines. She expressed concern that there had not been sufficient consideration of the impact of permitting the full list of items, and whether that would essentially be turning Ds and/or IDs into grocery/convenience stores. Chairman Holden seconded that motion.

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Board Member Negra dissented, noting that Ds can currently sell frozen seafood, but not frozen burgers and so he hopes the Board can figure this out. Chairman Holden remarked that historically different Boards approved different things at different times, usually on a one-by-one basis to assist licensees in remote areas, mostly in the northern tier. Today the Board's approvals are applied Commonwealth-wide and so those same broad approvals are not always desirable. Thus, of the list provided by MBDA, only beer pods for home drink-making machines will be approved and Advisory Notice #9 will be revised to reflect that decision.

**Motion Made:** Board Member Isenhour  
**Seconded:** Chairman Holden

**Board Decision:** Agreed (2-1 vote) to approve the request to sell one specific additional item.

*From the Bureau of Licensing ..... Tisha Albert, Director of Regulatory Affairs  
Barbara Peifer, Director, Bureau of Licensing*

(1) **Excise Distillery, LLC** New & Requests for Interior  
(LID No. 105690) Connections with Another  
1302 Glendale Lake Road, Suite 1 Business & Dual Employment –  
Clearfield Township Limited Distillery  
Patton, Cambria County

**Motion Made:** Board Member Negra  
**Seconded:** Board Member Isenhour

**Board Decision:** Unanimously agreed (3-0 vote) to approve the new license and request for interior connections with another business and dual employment.

(2) **The Giant Company, LLC** “Intermunicipal” Double  
E-4991 (LID No. 103582) Case No. 20-9065 Transfer & Request for Interior  
168 North Flowers Mill Road Connections with Another  
Middletown Township Business – Eating Place Malt  
Langhorne, Bucks County Beverage

**Motion Made:** Board Member Negra  
**Seconded:** Board Member Isenhour

**Board Decision:** Unanimously agreed (3-0 vote) to approve the intermunicipal double transfer and request for interior connections with another business.

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- (3) **Grill 3502, LLC** Extension of License &  
R-12634 (LID No. 92321) Request for an Interior  
306 South New Street Connection with Another  
Bethlehem, Northampton County Business - Restaurant

**Motion Made:** Board Member Negra  
**Seconded:** Board Member Isenhour

**Board Decision:** Unanimously agreed (3-0 vote) to approve the extension of license and request for an interior connection with another business.

- (4) **K & K of PA Corp.** Double Transfer & Requests to  
E-5245 (LID No. 103649) Conduct Another Business on  
2551 Route 611 the  
Pocono Township Licensed Premises & Dual  
Scotrun, Monroe County Employment – Eating Place  
Malt Beverage

**Motion Made:** Board Member Negra  
**Seconded:** Board Member Isenhour

**Board Decision:** Unanimously agreed (3-0 vote) to approve the double transfer and requests to conduct another business on the licensed premises and dual employment.

- (5) **Olde Bedford Brewing Company, LLC** Request to Sell Other  
G-36665 (LID No. 86972) Items on the Licensed Premises  
109 Railroad Street –  
Bedford, Bedford County Brewery

**Motion Made:** Board Member Negra  
**Seconded:** Board Member Isenhour

**Board Decision:** Unanimously agreed (3-0 vote) to approve the request to sell other items on the licensed premises.

- (6) **Penn-Shore Vineyards, Inc.** Limited Winery Additional  
LK-2 (LID No. 8853) Board-Approved Location &  
10225 East Lake Road Requests for an Interior  
North East Township Connection with Another  
North East, Erie County Business & Dual Employment -  
Limited Winery

**Motion Made:** Board Member Negra  
**Seconded:** Board Member Isenhour

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**Board Decision:** Unanimously agreed (3-0 vote) to approve the limited winery additional Board-approved location and requests for an interior connection with another business and dual employment.

- (7) **Primanti Brothers** Request to Conduct Another  
(The list of Licensees is attached as Business on the Licensed  
Exhibit A – Page 15) Premises – Restaurant/Airport  
Restaurant

Board Member Negra noted that there are fifteen Primanti Brothers licenses involved in this request. The list of these fifteen licenses is attached hereto and incorporated herein as Exhibit A.

At Board Member Negra’s request, Director of Licensing Bobbi Peifer stated that Primanti Brothers has numerous interactive gaming (“IG”) screen TVs that are streaming Connect TV Better View sports channel which is catering to patrons that want to place mobile sports bets. Chief Counsel Diaz stated that this activity would constitute “another business on the licensed premises” because Connect would be paying Primanti Brothers a monthly fee to have this continuously steaming service for patrons of the licensed premises. The Office of Chief Counsel reached out to the Pennsylvania Gaming Control Board to make sure it was consistent with the Gaming Act. The Gaming Control Board stated it would not cause any issue with the Gaming Act.

**Motion Made:** Board Member Negra  
**Seconded:** Board Member Isenhour

**Board Decision:** Unanimously agreed (3-0 vote) to approve the request to conduct another business on the licensed premises.

- (8) **Yough Lake Beer Distributor, LLC** Double Transfer & Requests for  
**t/a Yough Lake Beer Distributor** Interior Connections with Other  
D-1800 (LID No. 103979) Businesses & for Permission to  
5316 National Pike Retain Other Employment –  
Henry Clay Township Distributor  
Markleysburg, Fayette County

**Motion Made:** Board Member Negra  
**Seconded:** Board Member Isenhour

**Board Decision:** Unanimously agreed (3-0 vote) to approve the double transfer and requests for interior connections with other businesses and for permission to retain other employment.

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(9) **Double D Café, Inc.** Conditional Licensing Agreement  
R-1673 (LID No. 69294) Case No. 2020-69294 Renewal – District 6  
426 East Washington Street  
New Castle, Lawrence County

**Motion Made:** Board Member Negra  
**Seconded:** Board Member Isenhour

**Board Decision:** Unanimously agreed (3-0 vote) to approve the renewal with conditional licensing agreement.

(10) **Salamaca Enterprises, Inc.** Renewal – District 2  
H-3639 (LID No. 67619) Case No. 2020-67619  
615-617 East Market Street  
York, York County

**Motion Made:** Board Member Negra  
**Seconded:** Board Member Isenhour

**Board Decision:** Hold for a Conditional Licensing Agreement at the request of Board Member Negra, seconded by Board Member Isenhour.

*From the Bureau of Human Resources ..... Jason Lutcavage, Director of Administration  
Jennifer Haas, Director, Bureau of Human Resources*

Personnel Actions

There were 12 personnel actions presented for consideration.

- 1. **Ciana Bey – Removal**
- 2. **Justin Brady – Affirm Removal**
- 3. **Danni Edmunds – Removal**
- 4. **Thomas Flannery – Affirm Removal**
- 5. **Melissa Gular – Affirm Removal**
- 6. **George Hallman – Removal**
- 7. **Robbin Lane – Removal**
- 8. **Leanna Ortiz – Affirm Removal**

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**9. Jiovani Rodriguez-Kleckner – Removal**

**10. David Rosenstein – Removal**

**11. Cameron Thomas – Affirm Removal**

**12. Ian Thomas – Affirm Removal**

**Motion Made:** Board Member Negra  
**Seconded:** Board Member Isenhour

**Board Decision:** Unanimously agreed (3-0 vote) to approve all Personnel Actions.

*From the Bureau of Accounting & Purchasing .....Michael Demko, Executive Director  
Koppolu Ravindraraj, Director, Bureau of Accounting & Purchasing  
Mike Freeman, Director, Bureau of Financial Management & Analysis*

Procurement Actions:

- (1) **PLCB Regulatory Affairs System (PLCB+) Change Request** – This Change Request will expand functionality available to Internal POSSE administration and POSSE ABC application users in addition to modifying specific reports and PLCB+ site functionality.

Procured via Change Request 49 to Contract 20121101 – VENDOR: **Computronix USA, Inc.** – **\$100,595.00 estimated cost.**

- (2) **FWGS Store #3616 Lease Change Request** – This Change Request is for major changes to the layout of the Licensee Service Center located in Lancaster.

Procured via Lease Amendment – VENDOR: **Cygnnet Partners, LP** - **\$72,394.00 estimated cost.**

- (3) **Armed and Unarmed Security Guard Funding Increase** – This funding increase is needed due to FWGS stores requiring unarmed and armed security guards increasing from approximately 50 stores to 145 stores during the COVID-19 pandemic. This increase will also cover extra hours required through holiday season 2021.

Procured via Blanket Purchase Agreement #63017275 Funding Increase – VENDOR: **St. Moritz Security Services Inc.** - **\$2,000,000.00 estimated cost.**

- (4) **Microsoft Premier Support Renewal** – Provide support to deploy, manage, and support our on-premise and cloud-based Microsoft services including delivery management, problem resolution, advisory support, and on-demand assessments.

Procured via DGS Contract #440000452 – VENDOR: **Microsoft Corp.** – TERM: One year for the period 6/01/2021 through 5/31/2022 – **\$85,835.00 estimated cost** which represents a 59.95% decrease over last year's cost of \$214,342.70.

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**(5) PA Compute Services (PACS) Renewal** – Provide storage space for seven server environments.

Procured via DGS Contract #4400014635 – VENDOR: **UNISYS** – TERM: One year for period July 1, 2021 through June 30, 2022 - **\$1,165,291.72 estimated cost.**

After Board Member Negra invited Executive Director Michael Demko to discuss some of the procurement actions, Executive Director Demko stated that the first procurement action pertains to the need for a POSSE system upgrade related to recently approved regulations.

The second procurement action pertains to a lease change related to the remodeling of the Licensee Service Center in Lancaster, which involves improvements that will increase the efficiency of the location and ultimately allow it to function as a distribution center.

Executive Director Demko explained that the third procurement action was being presented to extend the blanket purchase order for security guards within Fine Wine & Good Spirits stores and that the dollar amount provided was an estimate.

Executive Director Demko then requested that Chief Information Officer Rob McCabe discuss the remaining procurement actions, and Mr. McCabe explained that the Microsoft Premier Support renewal action represents cost savings in the coming year since support for e-commerce and Microsoft Teams will be provided internally. Mr. McCabe further explained that the fifth procurement action involves a data center contract provided by UNISYS via the Office of Administration requiring an annual fee to maintain Oracle systems and servers. He noted that, upon the conclusion of the Oracle cloud project within the next few years, the agency will be able to reduce or eliminate this fee.

**Motion Made:** Board Member Negra  
**Seconded:** Board Member Isenhour

**Board Decision:** Unanimously agreed (3-0 vote) to approve all Procurement Actions

Inter-Agency Charges:

- (1) Department of Auditor General** – FY 2020-21 third quarter billing of \$585,934.11 from the Department of the Auditor General. The charge for FY 2020-21 Q3 services is \$101,334 (-14.7%) less than last year's Q3 billing, and is based on actual audit hours for January, February, and March, which were slightly higher (+1.1%). The FY 2020-21 YTD billings are \$1.964 million for a \$258,895 (-18.2%) decrease as compared to last years \$2.223 million billings for Q1, Q2 & Q3.
- (2) Office of Administration – IT Shared Services** – Billing of \$328,350 for the fourth quarter of FY 2020-21 for OA's IT Enterprise Technology Essential Services. This billing is for enterprise-wide infrastructure, network, security, enterprise data center (EDC) and service desk costs. The LCB's charge represents 0.6% of the total \$57.9M OA- IT Shared Services billing. The billing is \$88,300 (+36.8%) higher than last year's fourth quarter billing of \$240,050 and the YTD charges of \$1,301,700 are \$310,100 (+31.3%) higher than last year's charges of \$991,600.



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- (3) **Office of Comptroller Operations** – Billing of \$1,139,914.33 for the third quarter of FY 2020-21 from the Office of Comptroller Operations for January, February and March’s actual services and expenses. The billing is \$386,101 less (-15.7%) less than last year’s billing due to the timing of some charges that showed up in the second quarter billing. The FY 2020-21 YTD-Q3 billings are \$4.06 million or \$76,864 (1.9%) higher than last year.
- (4) **Office of Comptroller Operations** – Billing of \$1,965,203.89 for the fourth quarter of FY 2020-21 from the Office of Comptroller Operations. The billing is an estimate of LCB Comptroller Services personnel and operating expenses for April-June 2021. The FY 2020-21 billings total \$6,025,000 or same amount as the FY 2019-20 billings. A “true-up” adjustment for the variance between FY 2020-21 billings and the actual expenses will be calculated and applied to the FY 2021-22 Q1 Comptroller Office billing.
- (5) **Department of General Services (DGS) Real Estate MOU charge** – Billing of \$306,447.97 for estimated services for July 1, 2020 through June 30, 2021. The billing is \$245,111 (-44.4%) less than the FY 19-20 billing. The billing amount reflects \$480,000 for projected FY 20-21 expenses (\$201,000 or 29.5% less than FY19) and includes a \$173,552 credit adjustment (\$44,111 higher than FY19’s credit) for the true-up adjustment for FY 19-20 actual expenses. In 2013, the Board and the DGS signed a Memorandum of Understanding (MOU) to transfer certain real estate responsibilities and personnel from the Board over to DGS. As part of the MOU, the PLCB agreed to pay DGS an annual fee to cover the payroll costs for the transferred staff and the related operating expenses, (travel, telecommunications, advertising, equipment, etc.) for these real estate services. The annual billing is estimated, with a true-up adjustment for the prior year’s billing and actual expenses.

The Bureau of Financial Management and Analysis has reviewed these charges and determined that they are reasonable based on billing methodology and previous experience.

**Motion Made:** Board Member Negra  
**Seconded:** Board Member Isenhour

**Board Decision:** Unanimously agreed (3-0 vote) to approve all Inter-Agency Charges.

*From the Office of Retail Operations.....Michael Demko, Executive Director*

- 1. **#0216 – 102 East Main Street, Carnegie  
Amendment**
- 2. **#2501 – Summit Towne Center, 7200 Peach Street, Erie  
Amendment**
- 3. **#5002 – 53 South Main Street, Duncannon  
Amendment**
- 4. **#4604 – 212 High Street, Pottstown  
Closing**

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**Motion Made:** Board Member Negra  
**Seconded:** Board Member Isenhour

**Board Decision:** Unanimously agreed (3-0 vote) to approve all Retail Operations actions.

*From the Bureau of Product Selection .....Tom Bowman, Director of Product Selection*

**VENDOR – ITEM NAME**

**BOARD ACTION REQUESTED**

Various  
Various  
Various

1. Regular New Items Accepted
2. Regular PA New Items Accepted
3. Regular Recommended Delist

**1. Regular New Items Accepted**

**BRAND NAME AND SIZE**

**REASON**

**Anheuser Busch LLC**

Drinkworks Brunch Cocktails 12x50 mL Variety Pack

3,8

RECOMMENDED ACTION: We recommend the Board approve this action

**2. Regular PA New Items Accepted**

**BRAND NAME AND SIZE**

**REASON**

**Allegheny Distilling LLC**

Personal Day Grapefruit Hard Seltzer 4x355 mL Cans  
 Personal Day Lemon Hard Seltzer 4x355 mL Cans  
 Personal Day Lime Hard Seltzer 4x355 mL Cans  
 Personal Day Pineapple Hard Seltzer 4x355 mL Cans

16  
16  
16  
16

**Heads Cuts Corp**

4Four6 Distillery Clementine Gin 80 Proof 750 mL

16

**Majestic Wine and Spirits**

Resurgent Straight Rye Whiskey 90 Proof 750 mL

16

RECOMMENDED ACTION: We recommend the Board approve this action

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**New Items – Recommended Listings**

**Reason Codes**

- 1. Strong marketing support
- 2. High brand recognition
- 3. Line/Size extension of successful brand
- 4. Trade up opportunity
- 5. Growing category
- 6. Growing segment
- 7. National rollout
- 8. Niche item / Limited distribution
- 9. High dollar profit potential
- 10. Trade out
- 11. High quality for the value
- 12. Innovative product/ flavor
- 13. High sales through other PLCB channels (Luxury, Online, SLO)
- 14. Underrepresented category/segment
- 15. Hole in selection – consumer/store requests
- 16. PA Spirits
- 17. PA Wines
- 18. Licensee only
- 19. Probationary listing

**3. Regular Recommended Delist**

<u>BRAND NAME AND SIZE</u>	<u>CODE</u>
 <b><u>Rowhouse Spirits LLC</u></b>	
Rowhouse Spirits Gin 96 Proof 750 mL	9989
Rowhouse Spirits Nordic Akavit 80 Proof 750 mL	98154
 <b><u>Stellar Importing CO LLC</u></b>	
Achaia Cellars Mavrodaphne of Patras 750 mL	4605
Achaia Cellars Restina 1 L	4604

EFFECTIVE DATE: The transference to closeout will become effective June 11, 2021

**Motion Made:** Board Member Negra  
**Seconded:** Board Member Isenhour

**Board Decision:** Unanimously agreed (3-0 vote) to approve all Product Selection actions.

**FINANCIAL REPORT** ..... *Michael J. Burns, Comptroller Operations, Office of Budget*

None

**OTHER ISSUES**

***Transfer to General Fund.....Michael Demko, Executive Director***

The Office of Budget requests a transfer of \$42.5 million dollars to be transferred from the State Stores Fund to the General Fund in the month of June 2021. The Finance team will schedule when this transfer will occur.

This transfer of the prescribed amount of \$42,500,000 will be processed as authorized in Expenditure Symbol Notification Number 20-039.

Board Member Negra conveyed his satisfaction with the agency’s ability to authorize this transaction and expressed gratitude toward all members of the organization for making it possible. He alluded to the fact that there had been some uncertainty within the past year as to whether the full transfer of \$185,100,000 could occur this fiscal year. Board Member Isenhour and Chairman Holden expressed similar sentiments.

**Motion Made:** Board Member Negra  
**Seconded:** Board Member Isenhour

**Board Decision:** Unanimously agreed (3-0 vote) to approve the transfer to General Fund.

***Enterprise Resource Planning (ERP) Detailed Design for Oracle Commerce Cloud Business to Consumer Platform.....Michael Demko, Executive Director***

As part of the Oracle ERP project, the PLCB will replace its current WebSphere e-commerce retail platform, [www.FWGS.com](http://www.FWGS.com), with Oracle Commerce Cloud and Order Management solutions. The new site will feature responsive design, provide additional functionality, incorporate design work completed within the last 18 months and provide an enhanced user experience. The new site is anticipated to be rolled out in two phases, introducing buy-online-pickup-in-store functionality in early 2022 and a complete site redesign and platform shift in mid-2022. This three-month design effort will build upon initial B2C website design work completed earlier this year, and services costs for this project are fixed and deliverables-based, totaling \$475,166.

Board Member Negra invited Director of Policy & Communications Elizabeth Brassell to provide an update with regard to the Oracle ERP Project. Director Brassell explained that an Ordering Document had recently been approved by the Comptroller for the design phase of the B2C e-commerce platform, which will ultimately replace [finewineandgoodspirits.com](http://finewineandgoodspirits.com). She explained that in early 2022 a buy-online-pickup-in-store option will be available and that the site redesign and platform shift will be complete by July 2022.

The deliverables-based work being performed within the next three months totals up to \$475,000.00 and will be conducive to building, integrating, and testing the [finewineandgoodspirits.com](http://finewineandgoodspirits.com) replacement later this year and next year. In response to Director Brassell’s offer to address any questions the Board might have, Board Member Negra and Board Member Isenhour indicated that they are both eager for the project to be finalized.

## **CITIZEN COMMENT/BUSINESS FROM THE FLOOR**

Ryan O'Neill addressed the Board requesting clarification and an update with regard to a matter discussed during the Board's April 14, 2021 meeting. He stated that he had submitted a *Right-To-Know Law* request for a recording of the aforementioned meeting and that he was still waiting to receive it, having received notice from the PLCB of a thirty-day extension to respond. Mr. O'Neill indicated that he specifically wished to discuss the proposed regulatory changes pertaining to cleaning of beer dispensing systems within bars and restaurants.

Mr. O'Neill referred to the Board Meeting Minutes of the April 14, 2021 meeting and asked for the name of the trade organization which had requested consideration of the change with regard to the frequency of beer dispensing system cleaning.

Chairman Holden responded to Mr. O'Neill by initially stating that the Board intends to make recordings of meetings available on the agency's website and that terms and conditions related to this undertaking were recently received by the Office of Chief Counsel. He then requested that Chief Counsel Rodrigo Diaz provide information concerning the eventual availability of the recordings as well as the Board action from the April 14, 2021 meeting.

Chief Counsel Diaz indicated that the agency would be providing Mr. O'Neill with the requested recording and suggested that the extension of thirty days to which Mr. O'Neill had referred is somewhat standard. He also confirmed that recordings of Board meetings will likely appear on the agency's website in the future, along with appropriate notices to ensure that individuals are aware of the fact that meetings are recorded and the recordings are potentially available online.

Chief Counsel Diaz then affirmed that when the Board approves a regulation, it is forwarded to the Independent Regulatory Review Commission ("IRRC") and that this organization grants opportunities for comments on regulations. He stated that he was not certain as to the identity of the trade organization about which Mr. O'Neill had inquired but could obtain that information for him.

Mr. O'Neill then requested clarification with regard to the publication of the proposed regulation. Chief Counsel Diaz stated that proposed regulations can be found in various places and that the agency would be able to provide the published proposed regulation to Mr. O'Neill. Chief Counsel Diaz then confirmed that the Board's regulations require lines to be cleaned once every seven days and that amendments to regulations, following approval by the Board, are published in the Pennsylvania Bulletin and sent to the oversight committees as well as to IRRC. Following publication in the Pennsylvania Bulletin, commentary from anyone is accepted and the agency is required to respond.

Chief Counsel Diaz indicated that comments from the Pennsylvania State Police, the Pennsylvania Licensed Beverage Association, and the Pennsylvania Restaurant and Lodging Association had been received with regard to the regulation in question. Chief Counsel Diaz then stated that the comments would be available on IRRC's website and that a link could be sent to Mr. O'Neill. He further explained the process by indicating that IRRC also provides comments, all of which are taken into consideration before publishing final regulations.

With regard to the regulation presented during the April 14, 2021 meeting, Chief Counsel Diaz indicated that the comments received were generally related to whether specific standards should be provided. He affirmed that the final regulations were not modified to include specific standards based on the regulatory requirement that lines be clean and that the origin of the recommendation for cleaning once every fourteen days was a source closely related to brewers.

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Chief Counsel Diaz stated that his office would keep Mr. O'Neill informed as to the status of the regulation and noted that IRRC would be holding its final public meeting on June 17, 2021. He emphasized that IRRC ultimately decides whether a regulation is approved or disapproved.

Mr. O'Neill suggested that, as a long-time participant in the beer line cleaning business, his primary concern with regard to the proposed regulatory change was safety and stated that he did not believe adequate opportunities for commentary from professionals in the draft beer systems cleaning and servicing industry were provided. After affirming that opportunities for commentary were indeed available, Chief Counsel Diaz recommended that Mr. O'Neill offer his comments during the meeting of IRRC on June 17.

**NEXT BOARD MEETING**

**The next meeting of the PLCB will be a formal meeting on Wednesday, June 2, 2021 beginning at 11:00 A.M. Prior to the public meeting, there will be an Executive Session to discuss matters of personnel and to engage in non-deliberative informational discussions, some of which are regarding actions and matters which have been approved at previous public meetings.**

**ADJOURNMENT**

On a motion by Board Member Negra, seconded by Board Member Isenhour, the meeting was adjourned.

The foregoing actions are hereby officially approved.

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member

ATTEST:

\_\_\_\_\_  
Secretary

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**ATTACHMENT: EXHIBIT A  
LIST OF PRIMANTI BROTHERS LICENSEES REGARDING BOARD AGENDA ITEM #7 UNDER  
NEW BUSINESS FROM THE BUREAU OF LICENSING**

<p><b>Primanti Corporation t/a Primanti Bros.</b> R-9434 (LID No. 100142) 510 Galleria Drive Richland Township Johnstown, PA 15904 Cambria County</p>	<p><b>Primanti Corporation t/a Primanti Bros.</b> R-17524 (LID No. 101798) 700 West Main Street North Union Township Uniontown, PA 15401 Fayette County</p>	<p><b>Primanti Corporation t/a Primanti Bros.</b> R-19836 (LID No. 69999) 130 Heister Street State College, PA 16801-4749 Centre County</p>
<p><b>Primanti Corporation t/a Primanti Bros.</b> R-19193 (LID No. 69487) 5800 Peach Street, Until 380 Millcreek Township Erie, PA 16565-0604 Erie County</p>	<p><b>Primanti Corporation t/a Primanti Bros.</b> R-7493 (LID No. 70003) 2550 Plank Road Commons Allegheny Township Altoona, PA 16601-9327 Blair County</p>	<p><b>Primanti Corporation t/a Primanti Bros.</b> R-18264 (LID No. 70773) 2151 South Queen Street York Township York, PA 17402 York County</p>
<p><b>Primanti Corporation t/a Primanti Bros.</b> R-9954 (LID No. 71068) 400 Adios Drive North Strabane Township Washington, PA 15301 Washington County</p>	<p><b>Primanti Corporation t/a Primanti Bros.</b> R-14941 (LID No. 72416) 1249 Commerce Boulevard, Suite D Dickson City, PA 18519 Lackawanna County</p>	<p><b>Primanti Corporation t/a Primanti Brothers</b> R-18388 (LID No. 83704) 1659 Lititz Pike Manheim Township Lancaster, PA 17601-6507 Lancaster County</p>
<p><b>Primanti Corporation t/a Primanti Bros.</b> R-10728 (LID No. 83911) 152 East Bridge Street Homestead, PA 15120 Allegheny County</p>	<p><b>Primanti Corporation t/a Primanti Bros.</b> R-13292 (LID No. 83936) 5491 Penn Avenue Pittsburgh, PA 15206-3453 Allegheny County</p>	<p><b>Primanti Corporation t/a Primanti Bros.</b> R-7861 (LID No. 84935) 4679 William Flynn Highway Hampton Township Allison Park, PA 15101 Allegheny County</p>
<p><b>Primanti Corporation t/a Primanti Bros.</b> R-7059 (LID No. 90776) 131 West Chocolate Avenue, Suite 121 Derry Township Hershey, PA 17033 Dauphin County</p>	<p><b>Primanti Corporation t/a Primanti Bros.</b> R-9473 (LID No. 95546) 3745 Capital City Mall Drive, Space #150 Lower Allen Township Camp Hill, PA 17011-7000 Cumberland County</p>	<p><b>Primanti Corporation</b> AR-40497 (LID No. 95553) Pittsburgh International Airport 1000 Airport Boulevard Findlay Township Pittsburgh, PA 15231 Allegheny County</p>