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PROFESSIONAL BOARD OF ACCOUNTANTS

Tuesday, July 19, 2011

BOARD UPDATES

EXECUTIVE SESSION

2:00 p.m. – 5:00 p.m. – Chief Counsel

Sherrill **OCC Discussion Matters**

Youni **Regulations**
Proposed Rulemaking # 125-156
Final Form Rulemaking # 125-141
Temporary Rulemaking # 125-137

Clay **Petitions**
Gregory Rubino & Pleasant Realty LLC – Petition to Allow Objectors to the Renewal of the License of RCO, CHA No. 1887-2011 – Documentary Hearing
Peggie Lake Downs – License Renewal; CHA No. 1607-2011 – Public Hearing – This will fall under 903, during the meeting for 9/28/11
Proposed rule Downs – Pet for Approval to Modify its Facility to Add and Operate a Public Hearing; CHA No. 2026-2011 – Public Hearing
US Playing Cards – Petition for Reconsideration; CHA No. 1640-1042-2010 – Public Hearing

Reports & Recommendations
Warren Estabro (reg); CHA No. 2549-2011
Madra Lutz (reg); CHA No. 1931-2011
Shandra Ortiz (reg); CHA No. 2048-2011
Robert DeBerth (Pet to Gary Frasier); CHA No. 1823-2011
Darrell Pittson, (I have em); CHA No. 1841-2011
Jaimee Reed (g); CHA No. 2057-2011

Emergency Susp. - Request for a Hearing on the Validity of the Emergency Suspension
Antonio Johnson (reg); CHA No. 2154-2011
Vanessa Francke (reg); Docket No. 2165-2011

Consent Agreements (OCC will present at Mtg)
1st. No. Consent (underage gaming)
Mountainview Consent (underage gaming)
WVS Consent (distributed software to PD that was neither tested or approved by the Board)
Holdings Acquisition 13 instances of underage gaming - \$40,000 (64 penalty)
Holdings Acquisition 100 machines placed into service without the proper testing and certification by CEO

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