

**PENNSYLVANIA LIQUOR CONTROL BOARD**  
**MEETING AGENDA**

**WEDNESDAY, JUNE 24, 2026**

**NORTHWEST OFFICE BUILDING, CONFERENCE ROOM 117, HARRISBURG, PA**  
**MICROSOFT TEAMS MEETING**

Darrell Clarke, Chairman  
Randy Vulakovich, Board Member  
James Brewster, Board Member  
Rodrigo Diaz, Executive Director  
Michael Vigoda, Board Secretary

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

[Office of Retail Operations](#)  
[Bureau of Product Management](#)  
[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. Board Secretary Michael Vigoda can be reached by phone at 717-787-8896 or email at [mvigoda@pa.gov](mailto:mvigoda@pa.gov)*

*Details for the Microsoft Teams meeting on June 24, 2026 can be found on the PLCB public website.*

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**EXECUTIVE SESSIONS**

In accordance with section 708 of the Sunshine Act, 65 Pa. C.S. § 708, on the morning of and/or the day immediately preceding the Public Meeting set forth herein, the Pennsylvania Liquor Control Board will be holding a closed Executive Session or Sessions in the Northwest Office Building for the following purposes: to discuss personnel matters; to consider the purchase or lease of real property prior to an option being obtained or prior to an agreement of purchase; to consult with its legal counsel regarding litigation and similar issues; to review and discuss agency business, which, if conducted in public, would violate lawful privilege or lead to the disclosure of information confidentially protected by law, including quasi-judicial deliberations; and to engage in non-deliberative informational discussions regarding various actions and other matters which have been approved at previous public meetings.

**PUBLIC MEETING – 11:00 A.M**

**CALL TO ORDER**..... *Chairman Clarke*

Pledge of Allegiance to the Flag

**OLD BUSINESS**..... *Secretary Vigoda*

- A. Motion to approve previous Board Meeting Minutes of the June 3, 2026 meeting.
- B. Announcement by Chairman for Ratification of a Board Action

The following Board Action approved on June 12, 2026 was decided by Notational Voting after the adjournment of the Board’s last public meeting on June 3, 2026.

Note: This agenda is complete at the time of issuance but other issues may be added and others stricken without further notice.

**Board Action:** At the last public Board meeting held on June 3, 2026, the Board voted to approve certain Procurement Actions, including the purchase of 61 Zebra TC53 scanners at an estimated cost of \$85,797.25, as well as the purchase of additional Zebra TC53 equipment and Bixolon printers at an estimated cost of \$98,037.50.

After the meeting, the Bureau of Accounting and Purchasing realized that it had made a clerical error when listing the estimated costs for these two agenda items. The correct estimated cost for the Zebra scanners is \$183,330.55, and the correct estimated costs for the TC53 equipment and Bixolon printers is \$85,797.25. Besides the estimated costs, the supporting information for these two agenda items was otherwise accurate.

For purposes of clarity, timeliness and to ensure that the Board still supports moving forward with these purchases based on the corrected estimated costs, the agenda items were presented for consideration as a notational vote before the next scheduled public Board meeting on June 24, 2026.

Chairman Clarke, Member Vulakovich, and Member Brewster agreed (3-0 vote) to approve the Procurement Actions at the corrected cost estimated cost.

## **ANNOUNCEMENT OF EXECUTIVE SESSIONS**

As explained in the printed Meeting Agenda, certain matters being presented for “official action” at today’s meeting have been discussed during Executive Sessions held prior to today’s meeting as permitted by the Sunshine Act.

## **PUBLIC COMMENT**

The Board has reserved 10 minutes for public comment.

## **NEW BUSINESS**

*From the Office of Chief Counsel.....Jason Worley, Chief Counsel*

- |  |  |
|--|--|
| <p><b>(1) Jenks Township</b><br/>Case No. 26-NE-04</p>   | <p>Municipal Petition for Exemption<br/>from Liquor Code Statute Regarding<br/>Amplified Sound</p> |
| <p><b>(2) Fallowfield Fire &amp; Rescue of East Fallowfield and<br/>West Fallowfield Townships</b><br/>6759 Center Street<br/>Hartstown, PA 16131-3709<br/>License No. CC-6457<br/>LID 68166</p> | <p>Request to Rescind Conditional<br/>Licensing Agreement</p>                                      |

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- (3) TGGTP Hospitality Group, LLC**  
222 Market Street  
Philadelphi, PA 19106-2815  
License No. R-6869  
LID 105337

Request to Rescind Conditional  
Licensing Agreement
  
- (4) Savu, Inc.**  
208 South 13<sup>th</sup> Street  
Philadelphia, PA 19107-5467  
License No. R-16306  
LID 133688

Request to Rescind Conditional  
Licensing Agreement
  
- (5) HG Coal Fired Pizza of New Britain, Inc.**  
524 E. Butler Ave.  
New Britain, PA 18901  
License No. E-889  
LID 131280

Request to Rescind Conditional  
Licensing Agreement
  
- (6) Alley Kat, Inc.**  
26-30 West Lemon Street  
Lancaster, PA 17603-3002  
License No. R-14159  
LID 50031

Resolution of Appeal Pending in the  
Court of Common Pleas of Lancaster  
County
  
- (7) 3501 Roberts, Inc.**  
3501 Indian Queen Lane  
Philadelphia, PA 19129-1522  
License No. R-4504  
LID 59385

Resolution of Appeal Pending in the  
Court of Common Pleas of  
Philadelphia County
  
- (8) Route 924, LLC**  
492 Can Do Expressway  
Hazleton, PA 18202  
License No. R-4317  
LID 103564

Resolution of Appeal Pending in the  
Court of Common Pleas of Luzerne  
County

*From the Bureau of Licensing ..... Andrew Stuffick, Director of Regulatory Affairs  
Stephanie McGrath, Acting Director, Bureau of Licensing*

- (1) Butch’s 101 Pitstop, LLC**  
R-17123 (LID No. 63754) Case No. 25-9084  
319 Filbert Street  
Curwensville, Clearfield County

Notice of Change in Business  
Structure – Restaurant

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| <p><b>(2) Coen Markets, Inc.</b><br/>R-8802 (LID No. 100459) Case No. 26-9006<br/>1297 West Chestnut Street<br/>Canton Township<br/>Washington, Washington County</p>        | <p>Appointment of Manager –<br/>Restaurant</p>   |
| <p><b>(3) Fuhrer Beverage Co.</b><br/>(LID No. 129211) Case No. 25-9097<br/>3100 East Carson Street<br/>Pittsburgh, Allegheny County</p>                                     | <p>New &amp; Request to Engage in<br/>Another Business – Bailee for Hire</p>                                 |
| <p><b>(4) The Grotto, LLC</b><br/><b>t/a The Bookstore Speakeasy</b><br/>R-18702 (LID No. 53967) Case No. 25-9071<br/>336 Adams Street<br/>Bethlehem, Northampton County</p> | <p>Request for Hearing to Extend<br/>Safekeeping Period – Restaurant</p>                                     |
| <p><b>(5) Jerry Simcoe Beverage Distributors, Inc.</b><br/>D-1072 (LID No. 33659)<br/>4630 Lehigh Drive<br/>Lehigh Township<br/>Walnutport, Northampton County</p>           | <p>Request for Interior Connections<br/>with Another Business – Distributor</p>                              |
| <p><b>(6) Sweetwater Grille, LLC</b><br/><b>t/a Sweetwater Grille</b><br/>R-12491 (LID No. 59785) Case No. 25-9053<br/>424 Walnut Street<br/>Sewickley, Allegheny County</p> | <p>Renewal – Restaurant</p>  |
| <p><b>(7) 1630 Un, Inc.</b><br/>R-918 (LID No. 65044) Case No. 2024-65044<br/>1630C West Lehigh Avenue<br/>Philadelphia, Philadelphia County</p>                             | <p>Renewal – District 10</p> <p><b>HOLD 2/4/26 SESSION</b></p> <p><b>Conditional Licensing Agreement</b></p> |

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- (8) **A and R Management Group, Inc.** Renewal – District 7  
**t/a Powerfuel Ridgeway**  
R-8951 (LID No. 106414) Case No. 2025-106414  
120 Montmorenci Avenue  
Ridgeway Township  
Ridgeway, Elk County
- (9) **B & D Enterprises, Incorporated** Renewal – District 3  
**t/a Homer’s Bar & Grill**  
R-17252 (LID No. 48027) Case No. 2025-48027  
21 West Main Street  
Fleetwood, Berks County
- (10) **Barto Hospitality Group, Inc.** Renewal – District 3  
R-10239 (LID No. 101517) Case No. 2025-101517  
140 Barto Road  
Washington Township  
Barto, Berks County  
**HOLD 2/4/26 SESSION**
- (11) **Castros Subs N Suds, LLC** Renewal – District 8  
R-10607 (LID No. 68769) Case No. 2024-68769  
442 West Broad Street  
Hazleton, Luzerne County  
**Conditional Licensing Agreement**
- (12) **Keg Bar & Grill, LLC** Renewal – District 7  
R-14726 (LID No. 71637) Case No. 2025-71637  
1499 East State Street  
Sharon, Mercer County
- (13) **Sanra, LLC** Renewal – District 7  
**t/a Treehouse Tavern**  
R-14288 (LID No. 115121) Case No. 2025-115121  
228 Main Street West  
Girard, Erie County  
**HOLD 5/13/26 SESSION**  
**Conditional Licensing Agreement**

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(14) **Shaleenterprise2, LLC** Renewal – District 10  
R-15464 (LID No. 89752) Case No. 2024-89752  
119 South Street **HOLD 12/27/25 SESSION**  
Philadelphia, Philadelphia County

(15) **Slammin Sams, Inc.** Renewal – District 1  
**t/a Slammin Sams**  
R-8884 (LID No. 66985) Case No. 2025-66985 **HOLD 11/19/25 SESSION**  
80 Bridge Street  
Johnstown, Cambria County

(16) **Sunrise Investment Group, Inc.** Renewal – District 9  
**t/a Citgo Scranton**  
R-6216 (LID No. 106769) Case No. 2025-106769  
3101 Pittston Avenue  
Scranton, Lackawanna County

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

Personnel Actions

*From the Bureau of Accounting & Purchasing .....Rodrigo Diaz, Executive Director  
Tammy Wenrich, Chief, Purchasing & Contracting Administration  
Ijeoma Ezekoye, Director, Bureau of Financial Management & Analysis*

Procurement Actions:

- 1) **PA Compute Services (PACS) AIX PRD05 Annual Renewal** - Annual renewal of the AIX PRD05 servers at PACS. This includes 1 AIX server that is part of the legacy IBMS environment. This is for a six (6) month period only, the intention is to discontinue PACS services thereafter unless emergency need arises.

Vendor: **Unisys** - Procured via DGS Contract # 4400014635 – Term: July 1, 2026 – December 31, 2026 – **estimated cost \$59,200.02.**

- 2) **Enterprise Contact Center System** - Genesys Cloud is an AI-powered customer experience (CX) and contact center platform that provides multiple business areas with the tools needed to manage customer support, unify communications, and optimize employee workflows. The platform modernizes customer engagement by unifying all communication channels, improving service

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quality, and reducing operational overhead. Its scalable cloud architecture eliminates on-premise maintenance, provides rapid feature updates, and enhances reliability. With built-in analytics and AI-driven routing, it delivers measurable efficiency gains, higher customer satisfaction, and a lower total cost of ownership—supporting both near-term improvements and long-term business growth.

Vendor: **Genesys Cloud Services** - Procured via DGS Contract #4400031223 – Term: One year for period of July 12, 2026 – July 11, 2027 - **estimated cost: \$113,198.34.**

Inter-Agency Charges:

**(1) Department of General Services (DGS) – Vehicle Lease Reimbursement (Job 35) - \$59,076.84.**

A billing of \$59,076.84 has been submitted for April 2026 to reimburse the Department of General Services for vehicle leases, in accordance with Management Directive 615.3. This amount covers the lease costs for 101 vehicles utilized by the PLCB, including monthly charges for Telematic (GPS) devices.

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

*From the Office of Retail Operations.....Rodrigo Diaz, Executive Director*

- (1) #0265 – Deer Lakes Plaza, 908 Little Deer Creek Valley Road, Russellton  
Amendment**
- (2) #1120 – Westwood Plaza, 1918 Minno Drive, Suite 280, Johnstown  
Exercise Option**
- (3) #3521 – 921 Drinker Turnpike, Covington Township  
Exercise Option**
- (4) #3626 – Mill Creek Square, 2350 Lincoln Highway East, Suite 550, Lancaster  
Exercise Option**
- (5) #5602 – Somerset Commons, 1534 North Center Avenue, Suite 110, Somerset  
Exercise Option**
- (6) #6513 – 214 Fifth Street, Avonmore  
Exercise Option**

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***From the Bureau of Product Management ..... Kimberly Mack, Director of Marketing & Merchandising***

The Bureau of Product Management respectfully submits the attached Actions for Board approval:

**VENDOR – ITEM NAME**

**BOARD ACTION REQUESTED**

“These items went to Board for the public meeting without pricing”

Various	1. Regular New Items Accepted
Various	2. Regular Probationary Listing Accepted
Various	3. Regular Recommended Delist

**1. Regular New Items Accepted**

**BRAND NAME AND SIZE**

**REASON**

**Bacardi USA**

Patron Reposado Tequila 50 mL	2, 3
Patron Silver 100 Proof 750 mL	2, 3

**Banville Wine Merchants**

NightOwl Tequila Espresso Martini 4x200 mL Cans	18
NightOwl Vodka Espresso Martini 4x200 mL Cans	18

**Brown Forman Corporation**

Jack Daniel's Tennessee Blackberry and Lemonade 4x355 mL	5
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**Campari America**

Aperol Aperitivo 1.5 L	3
Wilderness Trail Straight Bourbon Wheated 750 mL	10

**Capital Wine and Spirits**

Cutwater Mai Tai 4x355 mL	3
Cutwater Transfusion Cocktail 4x355 mL	13
Cutwater Vodka Mule 4x355 mL	3

**C Jacquin Et Cie Inc**

Jacquin's White Rum 1 L	4, 10
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**Diageo Americas Inc**

Bulleit Old Fashioned Cocktail 375 mL	13, 5
Casamigos Classic Margarita 375 mL	13, 5
Crown Royal Black Cherry Whiskey Sour Cocktail 375 mL	13, 5
Crown Royal Peach Canadian Whisky 50 mL	3, 2
Crown Royal Regal Apple Canadian Whisky 50 mL	3, 2
Don Julio Tequila Reposado 1.75 mL	3
Johnnie Walker Black Cask Blended Scotch Whisky 750 mL	3, 2
Ketel One Cosmopolitan Cocktail 375 mL	13, 5
Ketel One Espresso Martini Cocktail 375 mL	13, 5

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Ketel One Lemon Drop Cocktail 375 mL	3, 5
Mr Black Coffee Liqueur 750 mL	1, 2, 5
Smirnoff Vodka 1 L	3
<b><u>Disaronno International</u></b>	
Disaronno Amaretto 700 mL	10
<b><u>The Edrington Group</u></b>	
The Macallan Highland Single Malt Scotch Double Cask 18 Year Old 750 mL	13
<b><u>Heaven Hill Sales Co</u></b>	
Lunazul Tequila Blanco 50 mL	3
Lunazul Tequila Reposado 375 mL	3, 13
<b><u>Jim Beam Brands Co</u></b>	
Basil Hayden Golden Rye 750 mL	3
DeKuyper Triple Sec 375 mL	3
Jim Beam Straight Rye Whiskey 1.75 L	3, 15
Knob Creek Straight Bourbon 12 Year Old 750 mL	13
Pinnacle Vodka 50 mL	3
<b><u>Luxco Inc</u></b>	
Penelope Kentucky Straight Bourbon Whiskey Classic Series 750 mL	10
<b><u>Majestic W S USA Inc</u></b>	
Buzzballz Cocktails Grapes Gone Wild 200 mL	13
Buzzballz Cocktails Pink Lemonsqueezy 200 mL	13
Josh Cellars Non-Alcoholic Sparkling 750 mL	1
Combiier Liqueur d'Orange 700 mL	10
<b><u>Mast Jagermeister US Inc</u></b>	
Teremana Tequila Reposado 50 mL	3
<b><u>Moet Hennessy USA Inc</u></b>	
Woodinville Straight Bourbon 6 Year Old 750 mL	10
<b><u>North Wales Wines</u></b>	
RumChata Cream Liqueur 3x100 mL Multipack	3, 10, 13
<b><u>Oasis Wine and Spirits</u></b>	
Chicken C*** Wheated Kentucky Straight Bourbon Whiskey 750 mL	3
<b><u>Pernod Ricard USA</u></b>	
Jameson Distillers Batch Single Pot Still Irish Whiskey 750 mL	3
Jameson Orange Irish Whiskey 375 mL	3
Jefferson Rye Whiskey 750 mL	3

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**Republic National**

Mom Water Vodka Water Mom Squad Variety Pack 3x355 mL Cans 13

**Southern Glazers Wine and Spirits of PA**

Kamora Coffee Liqueur 750 mL 3, 13  
 Mijenta Tequila Blanco 750 mL 10  
 Mionetto Alcohol Removed Sparkling Wine 750 mL 3  
 Ole Smoky Banana Pudding Cream 50 mL 3, 10  
 Ole Smoky Blackberry Whiskey 750 mL 10  
 Spiked Ade Arctic 8x355 mL Cans Variety Pack 10, 15  
 Spiked Ade Cocktail 8x355 mL Cans Variety Pack 12, 15  
 Trader Vic's Coconut Rum 1 L 13

**Sutter Home Winery**

FRE Pinot Grigio 750 mL 3

**The Copper Can LLC**

The Copper Can Blackberry Mule 4x355 mL Cans 10

**William Grant and Sons**

Hendrick's Orbium Gin 750 mL 3

RECOMMENDED ACTION: We recommend the Board approve this action

**2. Regular Probationary Listing Accepted**

<b><u>BRAND NAME AND SIZE</u></b>	<b><u>REASON</u></b>
<b><u>Advantage Intl Distributors Inc</u></b>	
Calvet Sauvignon Blanc Bordeaux 750 mL	19
<b><u>Capital Wine and Spirits</u></b>	
Daou Sauvignon Blanc 750 mL	2, 3, 19
<b><u>Fine Terroir Selections</u></b>	
Chateau Reaut Blanc de Reaut Sauvignon Blanc Bordeaux 750 mL	19
<b><u>Juice and Dirt Beverage Co LLC</u></b>	
Domaine des Champs Gonneau Sauvignon Blanc Touraine Loire Valley 750 mL	19
Moonlight Soju Plum 375 mL	5, 12, 19
Moonlight Soju Pomegranate 375 mL	5, 12, 19
Moonlight Soju Watermelon 3750mL	5, 12, 19
<b><u>Kobrand Corporation</u></b>	
Cakebread Sauvignon Blanc 750 mL	2, 3, 19
Jacques Dumont Sauvignon Blanc Loire Valley 750 mL	2, 7, 8, 19
<b><u>Laird Wine and Spirits of Pennsylvania</u></b>	
Bankers Club Vodka 200 mL	2, 3, 19

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**Majestic W S USA Inc**

FitVine Sauvignon Blanc 750 mL 3, 11, 19

**Oasis Wine and Spirits**

Choya Umeshu Plum Wine with Fruit 750 mL 19

Damso Lychee Soju 375 mL 19

Damso Strawberry Soju 375 mL 19

HanJan Apple Soju 375 mL 19

HanJan Blueberry Soju 750 mL 19

HanJan Lychee Soju 375 mL 19

HanJan Mandarin Soju 375 mL 19

HanJan Melon Soju 375 mL 19

HanJan Passion Fruit Soju 375 ml 19

HanJan Strawberry Soju 375 mL 19

Kizikura Coconut Flaovred Nigori Sake 300 mL 19

Kizikura Hana Junmai Ginjo Sake 300 mL 19

Kizikura Sakura Flaovred Nigori Sake 300 mL 19

**Palm Bay International**

Cavit Cloud 90 Chardonnay 750 mL 2, 3, 5, 19

**Regal Wine Imports Inc**

Les Fontanelles Sauvignon Blanc Southern France 750 mL 2, 7, 8, 19

**Sazerac Company Inc**

Fuki Mandarin Sake 750 mL 19

Fuki Yuzu Sake 750 mL 19

**Southern Glazers Wine and Spirits of PA**

Gekkeikan Junmai Cap Ace 180 mL 19

HANA Flavored Sparkling Sake Fuji Apple 4x250 mL 19

Iichiko Siloutte Shochu 750 mL 19

Leroux Polish Blackberry Brandy 750 mL 2, 3, 19

Textbook Sauvignon Blanc Russian River Valley 750 mL 3, 11, 19

Tyku Junmai Red Flower Tokubetsu 330 mL 19

Whiteout Blitz Cocktail 4x355 mL Cans 19

**The Wine Merchant LTD**

Lapis Luna Sauvignon Blanc North Coast 750 mL 3, 11, 19

**Vintage Imports**

Jean Marc et Mathieu Crochet Sancerre Blanc Loire Valley 750 mL 2, 7, 8, 19

Les Trois Neveux Sauvignon Blanc Loire Valley 750 mL 2, 7, 8, 19

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>C Jacquin Et Cie Inc</u></b>	
Jacquin's White Rum 750 mL	4443
<b><u>Campari America LLC</u></b>	
Wild Turkey Longbranch Straight Bourbon 750 mL	76195
<b><u>Disaronno International By</u></b>	
Disaronno Amaretto 750 mL	6082
<b><u>Jim Beam Brands Co</u></b>	
Knob Creek Straight Bourbon 50 mL	6369
<b><u>Luxco Inc</u></b>	
Celtic Honey Irish Honey Liqueur 750 mL	9489
<b><u>Majestic W S USA Inc</u></b>	
Sunny With a Chance of Flowers Rose Monterey 750 mL	96298
Combier d'Orange Liqueur 750 mL	7712
<b><u>Moet Hennessy USA</u></b>	
Woodinville Straight Bourbon 750 mL	100034473
<b><u>Monsieur Touton</u></b>	
Kiwi Gold Sauvignon Blanc 750 mL	96032
<b><u>North Wales Wines</u></b>	
RumChata Horchata Cream 375 mL	9533
Vendange ViBE Margarita Wine Cocktail 500 mL	100024537

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**Pernod Ricard USA**

Jefferson's Tropics Straight Bourbon 750 mL	96603
Skrewball Peanut Butter Whiskey 375 mL	97088

**Regal Wine Imports Inc**

Custard Chardonnay Sonoma Valley 750 mL	97153
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**Southern Glazers Wine and Spirits of PA**

Le Altane Montepulciano d'Abruzzo 750 mL	97243
Le Altane Pinot Grigio Delle Venezie 750 mL	97244
Leroux Jezynowka Blackberry Brandy 1 L	7164
Mamitas Tequila Hard Seltzer Variety Pack 8x355 mL Cans	96456
Ole Smoky Banana Whiskey 750 mL	100034054
Ole Smoky Mountain Java Cream Liqueur 50 mL	96573

**The Copper Can LLC**

The Copper Can Peach Moscow Mule 4x355 mL Cans	100042006
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**Vivino Selections Inc**

Casa Santos Lima Blend Portugal Red Blend Lisboa 750 mL	846
Il Casato Pinot Grigio Rose Delle Venezie 750 mL	97223
Torre Oria Pinot Noir Rose 750 mL	97913

EFFECTIVE DATE: The transference to closeout will become effective July 31, 2026

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**FINANCIAL REPORT..... *Andrea Kapp, Comptroller Operations, Office of Budget***

**Commonwealth of Pennsylvania  
Pennsylvania Liquor Control Board  
State Stores Fund  
Comparative Statement of Net Position  
(Unaudited)**

<b><u>ASSETS</u></b>	<b><u>April 30, 2026</u></b>	<b><u>April 30, 2025</u></b>
Current assets:		
Cash	\$ 37,459,955	\$ 35,219,533
Investments - short term	92,918,111	152,961,896
Accounts and claims receivable, net	823,599	1,385,147
Merchandise inventories, net	224,822,252	239,393,591
Operating supplies	861,040	766,033
Prepaid expenses	1,994,214	1,968,647
Total current assets	<u>358,879,171</u>	<u>431,694,847</u>
Non-current assets:		
Depreciable or amortizable capital assets:		
Building	2,369,375	2,365,799
Leasehold improvements	209,134	209,134
Machinery and equipment	44,697,586	43,815,059
Intangible - internally generated software	83,099,353	74,049,785
Intangible - right to use leases - Note 9	562,007,260	494,711,433
Intangible - right to use IT subscriptions - Note 10	21,533,803	25,801,471
Less: accumulated depreciation or amortization	<u>441,810,679</u>	<u>363,922,852</u>
Net depreciable or amortizable capital assets	<u>272,105,832</u>	<u>277,029,829</u>
Total non-current capital assets	<u>272,105,832</u>	<u>277,029,829</u>
Total assets	<u>\$ 630,985,003</u>	<u>\$ 708,724,676</u>
Total deferred outflows of resources - Notes 4, 5	\$ 149,995,444	\$ 200,373,974
<b><u>LIABILITIES</u></b>		
Current liabilities:		
Trade accounts payable	\$ 288,294,585	\$ 300,778,916
Other accounts payable	33,371,546	19,448,566
Accrued expenses	26,178,245	24,838,172
Self-insurance, workers' compensation - Note 6	4,656,084	4,767,807
Due to other funds - Note 8	11,636,999	9,956,718
Due to fiduciary funds - Note 8	3,499,617	3,295,152
Due to other governments - Note 8	1,024,269	949,768
Right to use liabilities - Note 9	65,193,105	62,136,398
Total current liabilities	<u>433,854,450</u>	<u>426,171,497</u>
Non-current liabilities:		
OPEB - Note 5	249,930,000	302,656,000
Self-insurance, workers' compensation - Note 6	51,220,064	47,229,790
Net pension liability - Note 4	538,654,462	554,278,715
Compensated absences - Note 1	28,385,848	26,266,236
Right to use liabilities - Note 9	173,690,925	172,020,785
Total non-current liabilities	<u>1,041,881,299</u>	<u>1,102,451,526</u>
Total liabilities	<u>\$ 1,475,735,749</u>	<u>\$ 1,528,623,023</u>
Total deferred inflows of resources - Notes 4, 5	\$ 172,765,452	\$ 189,043,667
<b><u>NET POSITION</u></b>		
Net investment in capital assets	\$ 33,221,802	\$ 42,872,646
Deficit	<u>(900,742,557)</u>	<u>(851,440,686)</u>
Total net position	<u>\$ (867,520,755)</u>	<u>\$ (808,568,040)</u>

Note: This agenda is complete at the time of issuance but other issues may be added and others stricken without further notice.

**Commonwealth of Pennsylvania  
 Pennsylvania Liquor Control Board  
 State Stores Fund  
 Comparative Statements of Revenues, Expenses, and Changes in Fund Net Position  
 For the Month Ending April 30, 2026 and April 30, 2025  
 (Unaudited)**

	<u>2025-26</u>	<u>2024-25</u>
Sales net of taxes	\$ 198,720,892	\$ 198,044,617
Cost of goods sold	<u>(136,935,025)</u>	<u>(140,440,648)</u>
Gross profit from sales	61,785,867	57,603,969
Operating (expenses):		
Wholesale	(2,979,501)	(2,571,122)
Retail	(36,002,473)	(38,924,887)
E-Commerce	(195,917)	(525,886)
Regulatory	(1,042,775)	(1,353,147)
Enterprise	(8,082,857)	(8,767,033)
Commonwealth provided services - Note 2	<u>(1,960,247)</u>	<u>(2,062,737)</u>
Total	<u>(50,263,770)</u>	<u>(54,204,812)</u>
Operating profit/(loss)	11,522,097	3,399,157
Other operating revenues/(expenses):		
Enforcement fines	96,262	157,466
License fees	3,147,775	3,104,873
Bailment Click fees	1,255,482	-
Miscellaneous income	<u>228,745</u>	<u>159,190</u>
Total	<u>4,728,264</u>	<u>3,421,529</u>
Total operating income/(loss)	16,250,361	6,820,686
Noncapital Subsidies:		
PSP enforcement - Note 3	(3,068,677)	(3,020,300)
General fund - Note 3	<u>(80,422,000)</u>	<u>-</u>
Total	<u>(83,490,677)</u>	<u>(3,020,300)</u>
Operating Income/(Loss) and noncapital subsidies	(67,240,316)	3,800,386
Nonoperating revenues/(expenses):		
Interest income	557,856	866,491
Interest expense	(561,720)	(496,165)
Other	<u>-</u>	<u>(68,412)</u>
Total	<u>(3,864)</u>	<u>301,914</u>
Change in net position	(67,244,180)	4,102,300
Total net position - beginning	(800,276,575)	(812,670,340)
Total net position - ending	<u>\$ (867,520,755)</u>	<u>\$ (808,568,040)</u>
Liquor Tax	34,754,543	34,684,438
State Sales Tax	13,772,110	13,735,523
Local Tax	956,679	930,534
Taxes remitted to Dept.of Revenue PTD	<u>\$ 49,483,332</u>	<u>\$ 49,350,495</u>

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**Commonwealth of Pennsylvania  
Pennsylvania Liquor Control Board  
State Stores Fund  
Comparative Statements of Revenues, Expenses, and Changes in Fund Net Position  
For the Ten Months Ending April 30, 2026 and April 30, 2025  
(Unaudited)**

	<u>2025-26</u>	<u>2024-25</u>
Sales net of taxes	\$ 2,087,785,226	\$ 2,112,599,123
Cost of goods sold	<u>(1,440,383,733)</u>	<u>(1,456,491,268)</u>
Gross profit from sales	647,401,493	656,107,855
Operating (expenses):		
Wholesale	(29,011,682)	(28,273,724)
Retail	(376,664,284)	(383,671,258)
E-Commerce	(2,355,778)	(2,351,118)
Regulatory	(13,350,397)	(14,003,838)
Enterprise	(83,184,230)	(91,028,153)
Commonwealth provided services - Note 2	<u>(20,904,251)</u>	<u>(19,969,521)</u>
Total	<u>(525,470,622)</u>	<u>(539,297,612)</u>
Operating profit/(loss)	121,930,871	116,810,243
Other operating revenues/(expenses):		
Enforcement fines	977,010	1,102,337
License fees	30,854,625	34,365,197
Bailment Click fees	4,508,609	-
Miscellaneous income	<u>2,790,733</u>	<u>1,698,221</u>
Total	<u>39,130,977</u>	<u>37,165,755</u>
Total operating income/(loss)	161,061,848	153,975,998
Noncapital Subsidies:		
PSP enforcement - Note 3	(31,212,732)	(30,712,935)
General fund - Note 3	(180,422,000)	(185,100,000)
Department of Agriculture - Note 3	<u>(3,000,000)</u>	<u>(3,000,000)</u>
Total	<u>(214,634,732)</u>	<u>(218,812,935)</u>
Operating Income/(Loss) and noncapital subsidies	(53,572,884)	(64,836,937)
Nonoperating revenues/(expenses):		
Interest income	6,699,966	10,842,196
Interest expense	(5,551,337)	(4,857,112)
Other	<u>14,350</u>	<u>(502,382)</u>
Total	<u>1,162,979</u>	<u>5,482,702</u>
Change in net position	(52,409,905)	(59,354,235)
Total net position - beginning	(815,110,850)	(749,213,805)
Total net position - ending	<u>\$ (867,520,755)</u>	<u>\$ (808,568,040)</u>
Liquor Tax	366,475,469	370,956,315
State Sales Tax	145,182,186	146,886,745
Local Tax	9,558,780	9,564,631
Taxes remitted to Dept.of Revenue YTD	<u>\$ 521,216,435</u>	<u>\$ 527,407,691</u>

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**OTHER ISSUES**

None

**PUBLIC COMMENT**

The Board has reserved 10 minutes for public comment.

**NEXT BOARD MEETING**

**The next meeting of the PLCB will be a formal meeting on Wednesday, July 15, 2026 beginning at 11:00 A.M. Prior to the public meeting, an Executive Session or Sessions will be held for the specific purposes as regularly set forth in the printed Board Agenda.**

**ADJOURNMENT**

## **Informational Statements to be included in the Public Meeting Agenda**

### **For ALJ Cases:**

These cases are appeals taken from adjudications rendered by an Administrative Law Judge (ALJ) in citation proceedings initiated by the Pennsylvania State Police, Bureau of Liquor Control Enforcement in accordance with section 471 of the Liquor Code, 47 P.S. § 4-471.

In all of these matters, an administrative hearing has already been held before an ALJ during which the parties were given the opportunity to present sworn testimony and other evidence, as well as to make legal arguments, in support of their respective positions.

The Board must affirm the ALJ unless the ALJ's decision is an error of law, an abuse of discretion or is not supported by substantial evidence. In some instances where noted, it may also be necessary for the Board to remand the matter back to the ALJ for additional action to be taken. In that the Board is acting in its quasi-judicial (appellate) capacity, deliberations on these matters may have already occurred during authorized executive sessions.

The reasoning for any final decision by the Board on these matters will be set forth in a publicly issued written opinion which will be released immediately after the Board session. Any party aggrieved by the Board's decision has the right to pursue an appeal to the applicable county court of common pleas in accordance with the Liquor Code.

### **For Application Matters such as New Licenses, Transfers of Existing License, or Extension of Premises:**

In all of these matters, an administrative hearing - open to the public - has already been held before a Board-assigned hearing examiner. All interested parties, including the applicant, the Bureau of Licensing, and valid protesters and/or intervenors, were given the opportunity to present sworn testimony and other evidence, as well as to make legal arguments, in support of their respective positions. The Board has reviewed the administrative record created before the hearing examiner along with any briefs submitted by the parties, as well as the recommendations made by the assigned hearing examiner and the Board's legal counsel. In that the Board is acting in its quasi-judicial capacity, deliberations on these matters may have already taken place during authorized executive sessions.

In each case, the Board may either vote to approve the application outright, vote to approve the application subject to a conditional licensing agreement setting forth specific conditions agreed upon by the parties and which are reasonably intended to address specific concerns made part of the record, or vote to refuse the application its entirety. For any case in which the Board would like additional time to review the record prior to making its decision, the Board reserves the right to place a hold on such matter in which case "official action" will not be taken until a future Board meeting.

Any party aggrieved by the Board's decision has the right to pursue an appeal to the applicable county court of common pleas in accordance with the Liquor Code, or, in certain circumstances, directly to the Commonwealth Court. In the event that an appeal is filed, the Board, as required by the Liquor Code, will file a written opinion setting forth the specific reasoning for its decision.

**For License Renewal Cases:**

These cases involve applications for renewal of licenses to which the Bureau of Licensing has raised objections. In all of these matters, an administrative hearing - open to the public - has already been held before a Board-assigned hearing examiner. The parties were given the opportunity to present sworn testimony and other evidence, as well as make legal arguments. The Board has reviewed the administrative record created before the hearing examiner along with any briefs submitted by the parties, as well as the recommendations made by the assigned hearing examiner and the Board's legal counsel. In that the Board is acting in its quasi-judicial capacity, deliberations on these matters may have already taken place during authorized executive sessions.

In each case, the Board may either vote to approve renewal of the license outright, vote to approve renewal of the license subject to a conditional licensing agreement setting forth specific conditions agreed upon by the parties and which are reasonably intended to address the operational issues of the licensee, or vote to refuse renewal of the license in its entirety. For any case in which the Board would like additional time to review the record prior to making its decision, the Board reserves the right to place a hold on such matter in which case "official action" will not be taken until a future Board meeting.

An applicant aggrieved by the Board's decision has the right to pursue an appeal to the applicable county court of common pleas in accordance with the Liquor Code. In the event that an appeal is filed, the Board, as required by the Liquor Code, will file a written opinion setting for the specific reasoning for its decision.

**For Noise Exemption Cases:**

These matters involve municipal petitions for exemptions from the Liquor Code provisions dealing with amplified sound. In all of these matters, an administrative hearing – open to the public - has already been held before a Board-assigned hearing examiner during which the parties were given the opportunity to present sworn testimony and other evidence, as well as to make legal arguments, in support of their respective positions.

The Board has reviewed the administrative record created before the hearing examiner along with any briefs submitted by the parties, as well as the recommendations made by the assigned hearing examiner and the Board's legal counsel. In that the Board is acting in its quasi-judicial capacity, deliberations on these matters may have already taken place during authorized executive sessions.

In each case, the Board may either vote to approve the municipal petition for noise exemption outright, vote to limit its approval to a more defined area of the municipality than what is being requested, or vote to refuse the petition in its entirety. The Board must act upon a municipal petition for noise exemptions within 60 days of receiving such petition.

Any party aggrieved by the Board's decision has the right to pursue an appeal to the applicable county court of common pleas in accordance with the Liquor Code. In the event that an appeal is filed, the Board will file a written opinion setting for the specific reasoning for its decision as required by the Liquor Code.

**For All Matters in Which the Board is Acting in its Quasi-Judicial Capacity**

No additional testimony or evidence may be presented by the parties during the Board's public meeting. While the Board reserves the right to allow comments to be made by the public concerning any particular case, this is being done so with the understanding that such comments are not the equivalent of sworn testimony and, thus, will not be given any weight by the Board when rendering its decision. Additionally, the Board is not required to respond to any public comments offered, nor is it required to answer any questions concerning these matters.