PENNSYLVANIA LIQUOR CONTROL BOARD

MEETING AGENDA

WEDNESDAY, JUNE 4, 2025 NORTHWEST OFFICE BUILDING, CONFERENCE ROOM 117, HARRISBURG, PA MICROSOFT TEAMS MEETING

Darrell Clarke, Chairman Randy Vulakovich, Board Member Vacant, 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

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

Details for the Microsoft Teams meeting on June 4, 2025 can be found on the PLCB public website.

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 May 14, 2025 meeting.
- B. Announcement by the Chairman for Ratification of a Board Action Miller Sips

Chairman Clarke: The following Board Action approved on May 21, 2025 was decided by Notational Voting after the adjournment of the Board's last public meeting on May 14, 2025.

Board Action: At the May 14, 2025, the Pennsylvania Liquor Control Board refused the subject transfer of license R-7498. At the time of decision, the regulatory system reflected the seller (LID-73376 Loriann LLC) did not have required tax clearance from the Department of Revenue. Since the refusal, the PLCB has learned that the Department of Revenue entered into an agreement with the seller that the proceeds of the sale would be used to pay any tax obligations the business has remaining. This arrangement with Revenue led to their tax clearance being issued on January 31, 2025; however, Revenue's system had an override which 'uncleared' the taxes in our system. The Bureau of Licensing wasn't aware of the agreement and override in the PLCB+ system. The Department of Revenue re-cleared the transfer late afternoon on May 14th.

Counsel for the Loriann, LLC, submitted a request for reconsideration due to the tax clearance issue and further asked if the Board would consider a conditional licensing agreement.

Since the 20-day appeal deadline will be June 3, 2025, prior to today's meeting, a notational vote was requested by the Bureau of Licensing to have the Board act of the request for reconsideration.

Chairman Clarke and Member Vulakovich agreed (2-0 vote) to approve request for reconsideration, rescind the refusal of the underlying transfer and hold the matter for a conditional licensing agreement.

C. Announcement by the Chairman for Ratification of a Board Action - Smokes Convenience Store

Chairman Clarke: The following Board Action approved on May 28, 2025, was decided by Notational Voting after the adjournment of the Board's last public meeting on May 14, 2025.

Board Action: At the April 30, 2025, Board meeting, the Pennsylvania Liquor Control Board voted to refuse the application for intermunicipal place-to-place transfer and request to conduct another business on the licensed premises filed by Smoke's Convenience Store, LLC. The matter was refused because the applicant had elected to proceed under the impossibility standard set forth in <u>Pennsylvania Liquor Control Board v. Rauwolf</u>, 281 A.2d 285 (Pa. Cmwlth. 1971) but failed to meet that standard.

On May 19, 2025, counsel for the applicant requested that the Board reconsider its decision and allow the applicant to pay the \$5,000 surcharge, which is now permitted under section 403(a) of the Liquor Code following the passage of Act 45 of 2023, without having to file an appeal or an entirely new transfer application. 47 P.S. § 4-403(a).

This matter was presented for a notational vote to allow for a timelier resolution of this matter prior to the next publicly scheduled Board session on June 4, 2025, and to avoid the potential costs involved with the appeal process.

Chairman Clarke and Member Vulakovich agreed (2-0 vote) to grant the request for reconsideration and approve the transfer application and request to conduct another business on the licensed premises subject to the applicant paying the \$5,000 surcharge and addressing any other outstanding deficiencies by the Bureau of Licensing, including designating at least ten percent of its premises and being unlicensed.

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

(1) West Deer Township Case No. 25-NE-04 Municipal Petition for Exemption from Liquor Code Statute Regarding Amplified Sound

(2) 226 Main, Inc. 226 Main Street Norristown, PA 19401-4568 License No. H-2160 LID 45366 Citation No. 22-1199 ALJ Appeal

(3) JP.TC., LLC t/a Pasquale's Sports Bar & Pizzeria 9078 Mill Creek Road Levittown, PA 19054-4205 License No. R-19211 LID 61298 Citation Nos. 20-0477, 20-0871, 21-0468, 21-1026, 22-0034, and 23-1035 **ALJ** Appeal

(1) Ambrosia Ristorante, LLC R-12603 (LID No. 100200) Case No. 24-9185 231-233 South 24th Street Philadelphia, Philadelphia County Extension of License – Restaurant

(2) The Cumberland Club

C-756 (LID No. 699) Case No. 24-9109 713 Locust Street Lebanon, Lebanon County Renewal with Notice of Change in Officers – Club

HOLD 4/30/25 SESSION

Conditional Licensing Agreement

(3) Manbel Restaurant, LLC t/a P.J. Whelihan's Pub & Restaurant

R-21211 (LID No. 84077) Case No. 24-9127 1569 Fruitville Pike Suites 2 & 3 Manheim Township Lancaster, Lancaster County Appointment of Manager – Restaurant

HOLD 3/19/25 SESSION

Conditional Licensing Agreement

(4) SPBW, LLC t/a SPBW

R-9921 (LID No. 121550) Case No. 24-9144 538 Troy Hill Road Rayburn Township Kittanning, Armstrong County "Intermunicipal" Double Transfer & Request for Interior Connections with Another Business – Restaurant

(5) WTZ, Inc. t/a White Tavern

R-7769 (LID No. 66388) Case No. 24-9082 2072 Pittsburgh Road Franklin Township Smock, Fayette County Notice of Change in Business Structure – Restaurant

HOLD 3/19/25 SESSION

Conditional Licensing Agreement

(6) 462 Union Management, LLC

R-9459 (LID No. 112720) Case No. 2024-112720 462 Union Boulevard Allentown, Lehigh County Renewal – District 4

(7) 515 Main Street Management, LLC t/a 515 Main

R-8246 (LID No. 102870) Case No. 2024-102870 513-517 Main Street Bethlehem, Northampton County Renewal – District 4

(8) Bube's Restaurants, Inc.

H-77 (LID No. 43571) Case No. 2024-43571 102 North Market Street Mount Joy, Lancaster County Renewal – District 2

(9) CJK Market, Inc.

E-4700 (LID No. 56226) Case No. 2023-56226 121 Springton Road Upper Darby Township Upper Darby, Delaware County Renewal – District 11

HOLD 4/9/25 SESSION

Conditional Licensing Agreement

(10) Danny V, LLC t/a Hugo's Taproom

> R-9978 (LID No. 71405) Case No. 2024-71405 106 West Pittsburgh Street Greensburg, Westmoreland County

Renewal – District 6

HOLD 4/30/2025 SESSION

Conditional Licensing

(11) DKD 109, LLC

R-11298 (LID No. 101350) Case No. 2023-101350 109-111 West State Street 2nd Floor Media, Delaware County Renewal – District 11

HOLD 2/5/2025 SESSION

Conditional Licensing Agreement

(12) Larisu LTD.

R-945 (LID No. 9700) Case No. 2024-9700 7322 Frankford Avenue Philadelphia, Philadelphia County Renewal – District 10

Conditional Licensing Agreement

(13) Ryan Brothers, LLC

R-18796 (LID No. 58015) Case No. 2025-58015 231-233 Bridge Street Phoenixville, Chester County Renewal – District 3

Conditional Licensing Agreement

(14) Shana and Frank's Pub, LLC

R-17780 (LID No. 60110) Case No. 2023- 60110 13982 State Route 706 Bridgewater Township Montrose, Susquehanna County Renewal – District 9

HOLD 4/9/2025 SESSION

Conditional Licensing

(15) TES LTD

t/a Valley Hotel

H-2620 (LID No. 64209) Case No. 2023-64209 246 Main Street Mill Hall, Clinton County Renewal – District 7

HOLD 4/9/2025 SESSION

Conditional Licensing Agreement

(16) The Democratic Assn. Of Bethlehem

C-486 (LID No. 603) Case No. 2024-603 540 North New Street Bethlehem, Northampton County Renewal – District 4

HOLD 3/19/2025 SESSION

From the Bureau of Human Resources Jason Lutcavage, Director of Administration

Jennifer Haas, Director, Bureau of Human Resources

Personnel Actions

Procurement Actions:

(1) OST Staff Aug renewal – Scott Anderson

Procured via DGS Contract #4400024749- VENDOR: **OST, Inc.** -TERM: One year for period 7/1/2025 through 6/30/2026 - **\$249,600.00** estimated cost.

(2) Unix/Linux System Administrator and New Horizon Oracle Cloud Migration Staff
Augmentation – This resource provides vital Oracle Cloud migration and ongoing Oracle ERP
and Azure cloud support, through various scripts, manual configuration, and research, with the
New Horizon project. Will also play a key role in the project to roll out and implement at all of
the 600 LCB stores. Configuring and troubleshooting Oracle Integration Cloud connectivity
between Oracle SaaS and PaaS environments using certificates and SSH keys also administers
Unix OS user & folder security, and server application migration.

Procured via DGS Contract #4400024749 – VENDOR: **OST, Inc.** – TERM: One year for period 07/01/2025 through 06/30/202 - \$165,360.00 estimated cost.

(3) Philadelphia Police Department Services - Provide uniformed police officers, driving distinctively marked Philadelphia Police Department patrol cars, to randomly drive by and enter specific PLCB Fine Wine & Good Spirits stores throughout Philadelphia on a daily basis in order to have a more effective and meaningful crime deterrent environment.

Procured via Sole Source – VENDOR: **Philadelphia City** – TERM: Two years, effective upon notice to proceed. - \$3,000,000.00 estimated cost.

(4) Content Safe Removal and Delivery Services – This emergency agreement ensures the continuity of PLCB's banking and retail operations and addresses the need for electronic safe deposit, secure content removal, change services, and bank delivery services critical to support operations and the safety and security of PLCB's employees who handle cash transactions at each of the PLCB's FWGS stores and LSCs across the Commonwealth. The emergency procurement was necessitated due to PNC's unilateral cancellation of similar services.

Procured via Emergency Contract – VENDOR: Brink's, Incorporated - \$4,119,000

Inter-Agency Charges:

- (1) **Department of General Services (DGS) Property Costs (Job 7)** The estimated billing of \$111,428.44 for FY 2024-25 3rd Qtr. for Commonwealth property costs. This is for the property costs for the Northwest Office Building (NWOB), which includes direct costs paid by DGS (electricity charges), as well as prorated expenses for Capital Police services, City of Harrisburg Fire Protection.
- (2) **Department of Auditor General** Billing of \$975,142.24 for FY2024-25 3rd Qtr. from the Department of the Auditor General. The 3rd Qtr.'s services increased \$214,068.98 or 28.1% over 3rd Qtr. FY2023-24.
- (3) Department of General Services (DGS) Vehicle Leases (Job 35) The billing of \$56,452.80 for January/2025 to reimburse DGS vehicle leases in accordance with Management Directive 615.3. This billing is for the 101 vehicles leased by the PLCB and includes the monthly lease costs for Telematic (GPS) devices.
- (4) Department of General Services (DGS) Vehicle Leases (Job 35) The billing of \$56,452.80 for March/2025 to reimburse DGS vehicle leases in accordance with Management Directive 615.3. This billing is for the 101 vehicles leased by the PLCB and includes the monthly lease costs 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.

- 1. #0247 5956 Penn Circle South, Pittsburgh Exercise Option
- 2. #3302 Punxy Plaza, 567 West Mahoning Street, Punxsutawney Exercise Option
- 3. #4623 1440 Bethlehem Pike, Flourtown Exercise Option
- 4. #5137 5155 Lancaster Avenue, Philadelphia Exercise Option
- 5. #0279 722 Brookline Boulevard, Pittsburgh Amendment
- 6. #0409 2456 Constitution Boulevard, Beaver Falls Amendment
- 7. #2501 Summit Towne Centre, 7200 Peach Street, Unit 360, Erie Amendment
- 8. #4638 123 South Easton Road, Glenside Amendment

- 9. #4803 1375 Blue Valley Drive, Pen Argyl Amendment
- 10. #6516 2014 Penny Lane, Jeannette Amendment
- 11. #6517 5280 Route 30, Suite 4, Greensburg Amendment
- 12. #0285 Hampton Plaza, 4706 William Flynn Hwy., Ste 8, Allison Park New Lease (Remodel)

From the Bureau of Product Management......Megan Painter, Director of Product Management

VENDOR – ITEM NAME

BOARD ACTION REQUESTED

"These items went to Board for the public meeting without pricing"

Various Various

- 1. Regular New Items Accepted
- 2. Regular Recommended Delist

1. Regular New Items Accepted

BRAND NAME AND SIZE	REASON
Advantage International Distributors Inc	
Calvet Sauvignon Blanc Touraine Loire Valley France 750 mL	5
Moillard Grivot Petit Chablis 750 mL	14
Bacardi USA Inc	
Angels Envy Bourbon Triple Oak 750 mL	3
Patron Citronge Orange Liqueur 750 mL	10
Banfi Product Corp	
Natura Organic Malbec 750 mL	5
Bardstown Bourbon Company	
Bardstown Bourbon Company Origin Series Bottled in Bound Straight Bourbon 750 mL	2
Bardstown Bourbon Company Origin Series High Wheat Bourbon 750 mL	2
Green River Distilling Company Full Proof Straight Bourbon 750 mL	2
Brown Forman Corporation	
Diplomatico Reserva Exclusiva 12 Year Old Rum 750 mL	3
Jack Daniels Tennessee Blackberry 750 mL	3
Old Forester 1870 Straight Bourbon 750 mL	13
Old Forester 1897 Straight Bourbon 750 mL	13

Old Forester 1910 Straight Bourbon 750 mL Old Forester 1920 Straight Bourbon 750 mL	13 13
Capital Wine and Spirits	
Andre Brunel Cuvee Est Ouest Cotes Du Rhone Rouge 750 mL	2
Cutwater Espresso Martini Cocktail 4x355 mL Cans	5
Dona Paula Estate Black Edition Bold Red Blend 750 mL	5 5
Dr Konstantin Frank Dry Riesling 750 mL Dr Konstantin Frank Semi Dry Riesling 750 mL	5
Hess Select Sauvignon Blanc 750 mL	3, 4
Masciarelli Montepulciano d'Abruzzo	5
Nutrl Vodka Seltzer Fruit Variety Pack 12x355 mL Cans	5
Oko Cabernet Sauvignon Vin de France 750 mL	9
Oko Pinot Noir Pays d'Oc 750 mL	9
Old Vine Ranch Old Vine Red 750 mL	3, 4
Salmon Run Riesling 750 mL	5
Constellation Brands	
Mi Campo Tequila Blanco 375 mL	2, 3, 10
Diageo Americas Inc	
Baileys Non Dairy Irish Oat Cookies and Creamy Liqueur 750 mL	2, 3
Casamigos Margarita Cocktail Variety Pack 8x200 mL Cans	5
DV Spirits LLC	
Dirty Monkey Banana Peanut Butter Flavored Whiskey 750 mL	13
Fetzer Vineyards	
Trivento Reserve Cabernet Sauvignon 750 mL	5
FiberlinksTextiles	
Reusable 6 Bottle Tote FWGS Cocktail Glasses	3
Franklin Hill Vineyards Inc	
Franklin Hill Vineyards Sir Walter's Red 1.5 L	3
Hand Picked Selections	
Damien Martin Chardonnay Bourgogne Blanc 2024 750 mL	11
Heaven Hill Brands	
Admiral Nelson Silver Rum 1 L	2, 3
Old Fitzgerald Bourbon 7 Year Old Bottled in Bond 700 mL	3
Widow Jane Baby Jane Bourbon 750 mL	13
Jackson Family Wines	
Kendall Jackson Vintners Reserve Zinfandel 750 mL	3, 4

Jim Beam Brands	
Baker's Straight Bourbon Small Batch 7 Year Old 750 mL	2
Basil Hayden Straight Bourbon 1.75 L	3
Cruzan Peach Rum 750 mL	2, 3
DeKuyper Root Beer Liqueur 750 mL	2, 3
Hibiki Suntory Harmony Blended Whisky 750 mL	11
Jim Beam Pineapple Whiskey 750 mL	12
Sipsmith London Dry Gin 750 mL	1
Ken Wright Cellars Company	
Ken Wright Cellars Pinot Noir Willamette Valley 750 mL	13
Kobrand Corp	10
Michele Chiarlo Le Orme Barbera d'Asti 750 mL	13
<u>Luxco Inc</u>	
Ezra Brooks 90 Proof Bourbon 1.75 L	2
Penelope Wheated Bourbon 750 mL	3
Mojestia Wine and Snivite	
Majestic Wine and Spirits Code Serves Crimes Picie 750 ml	_
Carlos Serres Crianza Rioja 750 mL	5
Carlos Serres Reserva Rioja 750 mL	5
Carlos Serres La Maldita Garnacha Rioja 750 mL	5
Hive and Honey Gewurztraminer 750 mL	3, 4
Masi Bonacosta Valpolicella 750 mL	11, 14 2, 1
Minute Maid Spiked Vodka Lemonade Variety Pack 8x355 mL Cans	
Minute Maid Spiked Vodka Punch Variety Pack 8x355 mL Cans	2, 1
Piccini Chianti Orange Label 750 mL	9, 11
Volver Paso a Paso MWOG Tempranillo 750 mL	13
Volver Single Vineyard Tempranillo 750 mL	13
Mast Jägermeister US Inc	
Teremana Tequila Blanco 50 mL	1, 2, 3
MHW LTD	
McConnell's Irish Whisky 5 Year Old 750 mL	13
Michael Skurnik Wines	
Willett Distillery Pot Still Reserve Straight Bourbon 750 mL	2
Monsieur Touton Selection	
Pardiac XO French Brandy 750 mL	11
North Wales Wines	
Rombauer Sauvignon Blanc 750 mL	3, 4
Northwest Wine Co	
Westmount Pinot Noir Willamette Valley 750 mL	13

Oasis Wine and Spirits	
Primaterra Pinot Nero 750 mL	13
Somrus Coffee Cream Liqueur 50 mL	10
Undurraga Reserve Cabernet Sauvignon Colchagua Valley 750 mL	5
Undurraga Reserve Carmenere Rapel Valley 750 mL	5
Palm Bay Imports	
Alfonso I Brandy 700 mL	11
Cote Mas Pays d'Oc Red 1 L	9
Mon Frere Sauvignon Blanc 750 mL	3, 4
Planeta La Segreta Nero d'Avola Sicilia 750 mL	13
Pernod Ricard USA	
Jameson Triple Triple Irish Whiskey 750 mL	3
Kahlua Dunkin Caramel Swirl Cream Liqueur 750 mL	2, 3
Skrewball Peanut Butter Whiskey 4x50 mL Multipack	12
Pio Imports LLC	
Elmo Pio Moscato 4x250 mL Cans	5
PIP Imports	
Ogier Artesis Cotes du Rhone Rouge 750 mL	11
Proximo Spirits	
Gran Centenario Tequila Reposado 750 mL	11
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Gran Centenario Tequila Reposado 750 mL	
Gran Centenario Tequila Reposado 750 mL Jose Cuervo Authentic Double Strength Margarita Cocktail 1.75 L	2, 12
Gran Centenario Tequila Reposado 750 mL Jose Cuervo Authentic Double Strength Margarita Cocktail 1.75 L Kraken Gold Rum 750 mL	2, 12
Gran Centenario Tequila Reposado 750 mL Jose Cuervo Authentic Double Strength Margarita Cocktail 1.75 L Kraken Gold Rum 750 mL Regal Wine Imports Paquet Montagnac Chardonnay Vin de France 750 mL	2, 12 2, 3
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Gran Centenario Tequila Reposado 750 mL Jose Cuervo Authentic Double Strength Margarita Cocktail 1.75 L Kraken Gold Rum 750 mL Regal Wine Imports Paquet Montagnac Chardonnay Vin de France 750 mL Sazerac Company Inc Buzzballz Cocktails Berry Cherry Limeade 200 mL	2, 12 2, 3 3
Gran Centenario Tequila Reposado 750 mL Jose Cuervo Authentic Double Strength Margarita Cocktail 1.75 L Kraken Gold Rum 750 mL Regal Wine Imports Paquet Montagnac Chardonnay Vin de France 750 mL Sazerac Company Inc Buzzballz Cocktails Berry Cherry Limeade 200 mL Buzzballz Cocktails Watermelon Smash 200 mL	2, 12 2, 3 3 3
Gran Centenario Tequila Reposado 750 mL Jose Cuervo Authentic Double Strength Margarita Cocktail 1.75 L Kraken Gold Rum 750 mL Regal Wine Imports Paquet Montagnac Chardonnay Vin de France 750 mL Sazerac Company Inc Buzzballz Cocktails Berry Cherry Limeade 200 mL Buzzballz Cocktails Watermelon Smash 200 mL Grind Coffee Liqueur 750 mL	2, 12 2, 3 3 3 10
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Gran Centenario Tequila Reposado 750 mL Jose Cuervo Authentic Double Strength Margarita Cocktail 1.75 L Kraken Gold Rum 750 mL Regal Wine Imports Paquet Montagnac Chardonnay Vin de France 750 mL Sazerac Company Inc Buzzballz Cocktails Berry Cherry Limeade 200 mL Buzzballz Cocktails Watermelon Smash 200 mL Grind Coffee Liqueur 750 mL Kentucky Gentleman Bourbon 1.75 L Svedka Vodka 100 Proof 1.75 L	2, 12 2, 3 3 3 10 14 3
Gran Centenario Tequila Reposado 750 mL Jose Cuervo Authentic Double Strength Margarita Cocktail 1.75 L Kraken Gold Rum 750 mL Regal Wine Imports Paquet Montagnac Chardonnay Vin de France 750 mL Sazerac Company Inc Buzzballz Cocktails Berry Cherry Limeade 200 mL Buzzballz Cocktails Watermelon Smash 200 mL Grind Coffee Liqueur 750 mL Kentucky Gentleman Bourbon 1.75 L Svedka Vodka 100 Proof 1.75 L Traveller Whiskey 1.75 L	2, 12 2, 3 3 3 10 14 3
Gran Centenario Tequila Reposado 750 mL Jose Cuervo Authentic Double Strength Margarita Cocktail 1.75 L Kraken Gold Rum 750 mL Regal Wine Imports Paquet Montagnac Chardonnay Vin de France 750 mL Sazerac Company Inc Buzzballz Cocktails Berry Cherry Limeade 200 mL Buzzballz Cocktails Watermelon Smash 200 mL Grind Coffee Liqueur 750 mL Kentucky Gentleman Bourbon 1.75 L Svedka Vodka 100 Proof 1.75 L Traveller Whiskey 1.75 L	2, 12 2, 3 3 3 10 14 3 3
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Gran Centenario Tequila Reposado 750 mL Jose Cuervo Authentic Double Strength Margarita Cocktail 1.75 L Kraken Gold Rum 750 mL Regal Wine Imports Paquet Montagnac Chardonnay Vin de France 750 mL Sazerac Company Inc Buzzballz Cocktails Berry Cherry Limeade 200 mL Buzzballz Cocktails Watermelon Smash 200 mL Grind Coffee Liqueur 750 mL Kentucky Gentleman Bourbon 1.75 L Svedka Vodka 100 Proof 1.75 L Traveller Whiskey 1.75 L Serralles USA LLC Don Q Oak Barrel Spiced Rum 750 mL Southern Glazers Wine and Spirits of PA	2, 12 2, 3 3 3 10 14 3 3 13
Gran Centenario Tequila Reposado 750 mL Jose Cuervo Authentic Double Strength Margarita Cocktail 1.75 L Kraken Gold Rum 750 mL Regal Wine Imports Paquet Montagnac Chardonnay Vin de France 750 mL Sazerac Company Inc Buzzballz Cocktails Berry Cherry Limeade 200 mL Buzzballz Cocktails Watermelon Smash 200 mL Grind Coffee Liqueur 750 mL Kentucky Gentleman Bourbon 1.75 L Svedka Vodka 100 Proof 1.75 L Traveller Whiskey 1.75 L Serralles USA LLC Don Q Oak Barrel Spiced Rum 750 mL Southern Glazers Wine and Spirits of PA A to Z Riesling Oregon 750 mL	2, 12 2, 3 3 3 10 14 3 3 3

Cline Eight Spur Zinfandel Dry Creek 750 mL	3, 4
Dry Creek Vineyard Chenin Blanc 750 mL	3, 4
Hazlitt's Peach Mango 750 mL	3
Hazlitt's Red Cat 3 L Pouch	3
Licor 43 Creme Brulee Liqueur 750 mL	2, 3
Lolea Red Sangria 750 mL	5
Maison l'Envoye Willamette Valley Pinot Noir 750 mL	13
Ole Smoky Salty Watermelon Whiskey 750 mL	13
Oyster Bay Pinot Noir Marlborough 750 mL	5
Pisco Capel Reservado Cognac 700 mL	3
Ramon Bilbao Rioja Crianza 750 mL	5
Ramon Bilbao Early Harvest Verdejo 750 mL	5
Ramon Bilbao Limited Edition Rioja Garnacha 750 mL	5
Ramon Bilbao Verdejo 750 mL	5
Ron Barcelo Imperial Rum 750 mL	2, 3
Sun Cruiser Lemonade Variety Pack 8x355 mL Cans	5
Villa Massa Limoncello Liqueur 750 mL	13
WhistlePig Straight Bourbon 10 Year Old 750 mL	4
Terlato Wines International	
Fontbonne Herbal Liqueur 700 mL	13
Vintage Imports Inc	
Brilla Prosecco 750 mL	5
Chateau Haut Garriga Entre Deux Mers Bordeaux Blanc 750 mL	5
Cune Blanco Rioja 750 mL	5
Cune Rioja Crianza Alta Tinto 750 mL	5
Cune Ribera del Duero Tinto 750 mL	5
First Drop Mother's Milk Barossa Shiraz 750 mL	5
Trapiche Oak Cask Cabernet Sauvignon Mendoza 750 mL	5
William Grant and Sons	
Glenfiddich Single Malt Scotch Sherry Cask 12 Year Old 750 mL	2, 3
Tullamore Dew Irish Whiskey XO Rum Cask 750 mL	2, 3

RECOMMENDED ACTION: We recommend the Board approve this action

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

- 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

2. Regular Recommended Delist

BRAND NAME AND SIZE	<u>CODE</u>
Bacardi USA Inc	
Bombay Bramble Blackberry and Raspberry Gin 750 mL	98979
Citronge Orange Liqueur 750 mL	6955
Capital Wine and Spirits	
Hectic Sauvignon Blanc Marlborough 750 mL	851
Constellation Wines US	
Mi Campo Mango Mule Cocktail 375 mL	100035671
Mi Campo Spicy Jalapeno Margarita Cocktail 375 mL	100035633
Simi Brightful Chardonnay 750 mL	96352
Woodbridge by Robert Mondavi Buttery Chardonnay 500 mL	96169
Delicato Vineyards LLC	
Three Finger Jack Chardonnay 750 mL	96194
North Wales Wines	
William Hill Estate Winery Cabernet Sauvignon Napa Valley 750 mL	5650
Oasis Wine and Spirits	
Somrus Chai Cream 50 mL	2252
Proximo Spirits Inc	06567
1800 Cucumber Jalapeno Tequila 750 mL	96567
Jose Cuervo Authentic Pink Lemonade Margarita Cocktail 1.75L	98976
Regal Wine Imports Inc	
Quadrum Red Blend Spain 3 L	98967
Quadrum Rose Spain 3 L	97283
Quadrum White Blend Spain 3 L	97284
Sazerac Company Inc	
Chila Horchata Cinnamon Rum Cream 750 mL	6588
Southern Glazers Wine and Spirits of PA	
Altered Dimension Sauvignon Blanc Columbia Valley 750 mL	98377
Chateau Ste Michelle Chardonnay Columbia Valley 1.5 L	7898
Truly Tequila Soda Variety Pack 8x355 mL Cans	100028295

Sutter Home Winery

Bieler Family Born to Run Cabernet Sauvignon California 750 mL	
The Wine Merchant LTD	
The Path Cabernet Sauvignon California 750 mL	98544
The Path Chardonnay California 750 mL	98545
The Path Merlot California 750 mL	98546
The Path Moscato California 750 mL	97277
The Path Pink Moscato California 750 mL	97278
The Path Pinot Noir California 750 mL	98547
The Path Rose California 750 mL	98548
Periodic Pinot Noir California 750 mL	98921
Sphinx Red Blend 750 mL	96196

EFFECTIVE DATE: The transference to closeout will become effective June 9, 2025

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

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

Non-current assets: Non-depreciable capital assets: Land Depreciable or amortizable capital assets: Building Leasehold improvements Leasehold Leasehold Leasehold improvements Leasehold improvements Leasehold improvements Leasehold Le	ASSETS	<u>!</u>	February 28, 2025	ļ	February 29, 2024
Cash \$ 43,027,388 \$ 65,496,999 Novestments - short term 210,002,873 227,4707,167 Accounts and claims receivable, net 1,455,152 7,648,732 Total current labilities: 1,455,152 7,648,732 Total current labilities 1,455,152 7,648,732 Total current labilities 1,455,152 7,648,732 Total current labilities 1,456,671,001 Total current labilities 1,456,671,001 Total current labilities 1,266,671,001 Total current labilities 1,266,272,273,273,273,273,273,273,273,273,273	Current assets:				
Investments - short term		\$	43 027 388	\$	65 436 999
Accounts and claims receivable, net 1,455,152 7,648,732 7,000		Ψ		Ψ	
Due from other funds - Note 9 238,322,771 139,480,389 Operating supplies 856,521 1,356,650 Prepaid expenses 3,006,296 2,208,384 Total current assets 496,671,001 491,103,301 Non-current assets 496,671,001 491,103,301 Non-current assets Non-depreciable capital assets: Supplies Suppl					
Merchandise inventories, net Operating supplies 238,322,771 139,480,369 1.236,850 Prepaid expenses 3,006,296 2,208,384 Total current assets 496,671,001 491,103,301 Mon-current assets Non-current assets: Non-current assets: Non-current assets: Secondary 1,100 322,973 Gespecial 1,100 491,702,837 Gespecial 1,100 491,702,838 Intaggior 1,100 491,702,838 Intaggior 1,100 491,702,838 Intaggior 1,100 491,702,736 Intaggior 1,100 491,702,736 Intaggior 1,100 Ap1,702,736 Intaggior 1,100			1,433,132		1,040,132
Operating supplies 856,521 1,358,650 Prepaid expenses 3,006,296 2,208,384 Total current assets 496,671,001 491,103,301 Non-current assets: 322,973 Non-depreciable capital assets: 322,973 Depreciable or amortizable capital assets: 322,973 Building 2,365,799 10,335,291 Leashold improwements 209,134 209,134 Machinery and equipment 43,702,637 65,540,683 Intangible - internally generated software 74,049,785 82,252,936 Intangible - infly to use leases - Note 10 43,379,248 40,820,431 Intangible - right to use leases - Note 11 24,032,625 16,337,949 Less: accumulated depreciation or amortization 3,917,4794 303,837,948 Net depreciable or amortizable capital assets 278,024,434 302,203,881 Total non-current capital assets \$ 774,695,435 \$ 793,834,920 Interpretation or amortization \$ 2,802,490,897 \$ 251,005,328 LABILITIES 20 20,006,97 \$ 256,643,882 Total accounts payab			-		400 400 000
Prepaid expenses 3,006,296 2,208,384 Total current assets 496,671,001 491,103,301 Non-current assets: 8 Non-depreciable capital assets: 322,973 Depreciable or amortizable capital assets: 322,973 Building 2,365,799 10,395,291 Leasehold improvements 209,134 209,134 Machinery and equipment 43,702,637 65,540,683 Intangible - infent to use leases - Note 10 483,379,248 430,820,481 Intangible - right to use leases - Note 11 24,032,625 16,337,944 430,820,481 Intangible - right to use leases - Note 11 24,032,625 16,337,944 430,820,481 Intangible - right to use leases - Note 11 24,032,625 16,337,944 430,827,444 302,731,619 Less: accumulated depreciation or amortization 349,714,794 303,687,628 Total on-current capital assets 278,024,434 302,731,619 Total adeferred outflows of resources - Notes 5, 6 \$ 198,962,574 \$ 251,005,328 LIABILITIES 2 24,900,697 \$ 256,649,382 Current liabilities: </td <td></td> <td></td> <td></td> <td></td> <td></td>					
Non-current assets					
Non-current assets: Non-depreciable capital assets: Land Depreciable or amortizable capital assets: Building Leasehold improvements Lead 209,134 209,134 Leasehold improvements 209,134 209,134 Machinery and equipment 43,702,637 65,540,683 Intangible - internally generated software 74,049,785 82,252,936 Intangible - light to use leases - Note 10 483,379,248 430,820,481 Intangible - light to use leases - Note 11 24,032,625 16,337,949 Less: accumulated depreciation or amortization 349,714,794 303,687,625 Rot depreciable or amortizable capital assets 278,024,434 302,048,646 Total non-current capital assets 278,024,434 302,731,619 Total assets \$ 774,695,435 \$ 793,834,920 Total deferred outflows of resources - Notes 5, 6 \$ 198,962,574 \$ 251,005,328 **LABILITIES** **Current liabilities:** Trade accounts payable \$ 294,900,697 \$ 256,649,382 Other accounts payable \$ 294	Prepaid expenses		3,006,296		2,208,384
Non-depreciable capital assets: Land	Total current assets		496,671,001		491,103,301
Land	Non-current assets:				
Depreciable or amortizable capital assets: Building	·				
Building			-		322,973
Lassehold improvements	Depreciable or amortizable capital assets:				
Machinery and equipment 43,702,637 65,540,683 Intangible - internally generated software 74,049,785 82,252,936 Intangible - right to use leases - Note 10 483,379,248 430,820,481 Intangible - right to use If subscriptions - Note 11 24,032,625 16,337,949 Less: accumulated depreciation or amortization 349,714,794 303,687,828 Net depreciable or amortizable capital assets 278,024,434 302,208,646 Total non-current capital assets \$ 774,695,435 \$ 793,834,920 Total deferred outflows of resources - Notes 5, 6 \$ 198,962,574 \$ 251,005,328 LIABILITIES Current liabilities: Trade accounts payable \$ 294,900,697 \$ 256,649,382 Other accounts payable \$ 294,900,697 \$ 256,649,382 Other accounts payable \$ 294,900,697 \$ 256,649,382 Other funds - Note 9 \$ 2,181,8231 30,252,388 OFEB - Note 6 \$ 9,198,329 8,686,187 Self-insurance, workers' compensation - Note 7 4,767,807 4,795,551 Due to other governments - Note 9 2,560,925 4,746,386 <td< td=""><td>Building</td><td></td><td>2,365,799</td><td></td><td>10,935,291</td></td<>	Building		2,365,799		10,935,291
Intangible - internally generated software T4,049,785 S2,252,936 Intangible - right to use leases - Note 10 483,379,248 430,820,481 Intangible - right to use lT subscriptions - Note 11 24,032,625 16,337,949 Less: accumulated depreciation or amortization 349,714,794 303,697,826 Total non-current capital assets 278,024,434 302,408,646 Total non-current capital assets 278,024,434 302,731,619 Total assets \$774,695,435 \$793,834,920 Total deferred outflows of resources - Notes 5, 6 \$198,962,574 \$251,005,328 LABILITIES \$204,900,697 \$256,649,382 LABILITIES \$294,900,697 \$256,649,382 LABILITIES LABILITIES \$294,900,697 \$256,649,382 LABILITIES	Leasehold improvements		209,134		209,134
Intangible - internally generated software T4,049,785 82,252,936 Intangible - right to use leases - Note 10 483,379,248 430,820,481 Intangible - right to use IT subscriptions - Note 11 24,032,625 16,337,949 303,687,828 Note depreciable or amortization assets 278,024,434 302,486,846 Total non-current capital assets 278,024,434 302,731,619 Total assets \$774,695,435 \$793,834,920 Total deferred outflows of resources - Notes 5, 6 \$198,962,574 \$251,005,328 \$188,147 \$188,	Machinery and equipment		43,702,637		65,540,683
Intangible - right to use leases - Note 10	· · · ·				
Intangible - right to use IT subscriptions - Note 11					
Less: accumulated depreciation or amortization 349.714.794 303.687.828 Net depreciable or amortizable capital assets 278.024.434 302.408.646 Total non-current capital assets \$774.695.435 \$793.834.920 Total assets \$198.962,574 \$251,005,328 LIABILITIES Current liabilities: Trade accounts payable \$294,900,697 \$256,649,382 Chier accounts payable \$24,900,697 \$256,649,382 Chier accounts payable \$24,767,807					
Net depreciable or amortizable capital assets	· ·			-	
Total non-current capital assets \$\frac{278,024,343}{\$}\$\$ 302,731,619\$ Total assets \$\frac{\$}\$\$ 774,695,435\$\$\$ \$\frac{793,834,920}{\$}\$\$ Total deferred outflows of resources - Notes 5, 6\$\$ 198,962,574\$\$\$\$\$ \$251,005,328\$					
Total assets \$ 774,695,435 \$ 793,834,920 Total deferred outflows of resources - Notes 5, 6 \$ 198,962,574 \$ 251,005,328 LABILITIES Current liabilities: Trade accounts payable \$ 294,900,697 \$ 256,649,382 Other accounts payable \$ 12,459,696 \$ 16,307,755 Accrued expenses \$ 21,818,231 \$ 30,252,388 OPEB - Note 6 \$ 1,6307,755 Due to other funds - Note 9 \$ 9,198,329 \$ 8,686,187 Due to other funds - Note 9 \$ 9,198,329 \$ 8,686,187 Due to fiduciary funds - Note 9 \$ 9,198,329 \$ 8,686,187 Due to mer governments - Note 9 \$ 9,344,338 \$ 1,293,151 Right to use liabilities - Note 10 \$ 63,938,637 \$ 62,699,686 Total current liabilities OPEB - Note 6 \$ 305,606,000 \$ 350,278,000 Self-insurance, workers' compensation - Note 7 \$ 46,229,790 \$ 47,295,622 Net pension liability - Note 5 \$ 550,979,915 \$ 580,977,130 Compensated absences - Note 10 \$ 170,529,376 \$ 172,155,082 Total non-current liabilities Total liabilities - Note 10 \$ 1,099,611,317 \$ 1,175,190,529 Total liabilities - Note 10 \$ 1,099,611,317 \$ 1,175,190,529 Total deferred inflows of resources - Notes 5, 6 \$ 192,573,067 \$ 224,663,426 NET POSITION Net investment in capital assets \$ 43,556,421 \$ 67,876,851 Deficit \$ (772,461,556) \$ (808,320,044)	·				
Total deferred outflows of resources - Notes 5, 6 \$ 198,962,574 \$ 251,005,328	Total non-current capital assets		270,024,434	-	302,731,619
Current liabilities: Trade accounts payable \$294,900,697 \$ 256,649,382 Cither accounts payable \$12,459,696 \$ 16,307,755 Accrued expenses \$21,818,231 \$ 30,252,388 OPEB - Note 6 \$1,007,807 \$ 4,795,551 Due to other funds - Note 9 \$9,198,329 \$ 8,686,187 Due to fiduciarly funds - Note 9 \$2,560,925 \$ 4,745,386 Due to tother governments - Note 9 \$734,438 \$ 1,293,151 Right to use liabilities - Note 10 \$63,938,637 \$ 62,699,686 Total current liabilities \$410,378,760 \$ 385,429,486 Non-current liabilities: \$0,000 \$ 350,278,000 \$ 350,278,000 \$ 350,278,000 \$ 350,278,000 \$ 350,278,000 \$ 361,193,193,193,193,193,193,193,193,193,19	Total assets	\$	774,695,435	\$	793,834,920
Current liabilities: Trade accounts payable Other accounts payable Other accounts payable Other accounts payable Other accounts payable Accrued expenses OPEB - Note 6 Self-insurance, workers' compensation - Note 7 Due to other funds - Note 9 Due to other funds - Note 9 Due to other governments - Note 9 Due to other governments - Note 9 Due to other governments - Note 9 Total current liabilities Non-current liabilities Non-current liabilities NopeB - Note 6 Self-insurance, workers' compensation - Note 7 A (767,807	Total deferred outflows of resources - Notes 5, 6	\$	198,962,574	\$	251,005,328
Trade accounts payable \$ 294,900,697 \$ 256,649,382 Other accounts payable 12,459,696 16,307,755 Accrued expenses 21,818,231 30,252,388 OPEB - Note 6 - - Self-insurance, workers' compensation - Note 7 4,767,807 4,795,551 Due to other funds - Note 9 9,198,329 8,686,187 Due to other governments - Note 9 2,560,925 4,745,386 Due to other governments - Note 9 734,438 1,293,151 Right to use liabilities - Note 10 63,938,637 62,699,686 Total current liabilities 305,606,000 350,278,000 Self-insurance, workers' compensation - Note 7 46,229,790 47,295,622 Net pension liability - Note 5 550,979,915 580,977,130 Compensated absences - Note 1 26,266,236 24,481,695 Right to use liabilities - Note 10 170,529,376 172,155,082 Total non-current liabilities \$ 1,509,990,077 \$ 1,560,620,015 Total deferred inflows of resources - Notes 5, 6 \$ 192,573,067 \$ 224,663,426 NET POSITION \$ 43,556,421	LIABILITIES				
Other accounts payable 12,459,696 16,307,755 Accrued expenses 21,818,231 30,252,388 OPEB - Note 6 - - Self-insurance, workers' compensation - Note 7 4,767,807 4,795,551 Due to other funds - Note 9 9,198,329 8,686,187 Due to other governments - Note 9 734,438 1,293,151 Right to use liabilities - Note 10 63,938,637 62,699,686 Total current liabilities 410,378,760 385,429,486 Non-current liabilities: 305,606,000 350,278,000 Self-insurance, workers' compensation - Note 7 46,229,790 47,295,622 Net pension liability - Note 5 550,979,915 580,977,130 Compensated absences - Note 1 26,266,236 24,484,695 Right to use liabilities - Note 10 170,529,376 172,155,082 Total non-current liabilities \$ 1,509,990,077 \$ 1,560,620,015 Total deferred inflows of resources - Notes 5, 6 \$ 192,573,067 \$ 224,663,426 NET POSITION Net investment in capital assets \$ 43,556,421 \$ 67,876,851 Deficit (772,461,556) (808,320,044 <td>Current liabilities:</td> <td></td> <td></td> <td></td> <td></td>	Current liabilities:				
Accrued expenses OPEB - Note 6 Self-insurance, workers' compensation - Note 7 Due to other funds - Note 9 Due to other funds - Note 9 Due to fiduciary funds - Note 9 Due to other governments - Note 9 Due to other governments - Note 9 Total current liabilities OPEB - Note 6 Self-insurance, workers' compensation - Note 7 Total current liabilities OPEB - Note 6 Self-insurance, workers' compensation - Note 7 Self-insurance, workers' compensation -	Trade accounts payable	\$	294,900,697	\$	256,649,382
OPEB - Note 6 Self-insurance, workers' compensation - Note 7 Due to other funds - Note 9 9,198,329 9,6866,187 Due to fiduciary funds - Note 9 2,560,925 4,745,386 Due to other governments - Note 9 734,438 1,293,151 Right to use liabilities - Note 10 63,938,637 62,699,686 Total current liabilities Non-current liabilities: OPEB - Note 6 305,606,000 Self-insurance, workers' compensation - Note 7 46,229,790 A7,295,622 Net pension liability - Note 5 Self-insurance, workers' compensation - Note 7 Non-current liabilities - Note 10 26,266,236 24,484,695 Right to use liabilities - Note 10 170,529,376 Total non-current liabilities Total non-current liabilities 1,509,990,077 \$1,560,620,015 Total deferred inflows of resources - Notes 5, 6 \$192,573,067 \$224,663,426 NET POSITION Net investment in capital assets \$43,556,421 \$67,876,851	Other accounts payable		12,459,696		16,307,755
Self-insurance, workers' compensation - Note 7 4,767,807 4,795,551 Due to other funds - Note 9 9,198,329 8,686,187 Due to diduciary funds - Note 9 2,560,925 4,745,386 Due to other governments - Note 9 734,438 1,293,151 Right to use liabilities - Note 10 63,938,637 62,699,686 Total current liabilities: 410,378,760 385,429,486 Non-current liabilities: 2 2 OPEB - Note 6 305,606,000 350,278,000 Self-insurance, workers' compensation - Note 7 46,229,790 47,295,622 Net pension liability - Note 5 550,979,915 580,977,130 Compensated absences - Note 1 26,266,236 24,484,695 Right to use liabilities - Note 10 170,529,376 172,155,082 Total non-current liabilities \$ 1,509,990,077 \$ 1,560,620,015 Total deferred inflows of resources - Notes 5, 6 \$ 192,573,067 \$ 224,663,426 NET POSITION Net investment in capital assets \$ 43,556,421 \$ 67,876,851 Deficit (772,461,556) (808,320,044	Accrued expenses		21,818,231		30,252,388
Due to other funds - Note 9 9,198,329 8,686,187 Due to fiduciary funds - Note 9 2,560,925 4,745,386 Due to other governments - Note 9 734,438 1,293,151 Right to use liabilities - Note 10 63,938,637 62,699,686 Total current liabilities 410,378,760 385,429,486 Non-current liabilities: Self-insurance, workers' compensation - Note 7 46,229,790 47,295,622 Net pension liability - Note 5 550,979,915 580,977,130 Compensated absences - Note 1 26,266,236 24,484,695 Right to use liabilities - Note 10 170,529,376 172,155,082 Total non-current liabilities 1,099,611,317 1,175,190,529 Total deferred inflows of resources - Notes 5, 6 \$ 192,573,067 \$ 224,663,426 NET POSITION Net investment in capital assets \$ 43,556,421 \$ 67,876,851 Deficit (772,461,556) (808,320,044)	OPEB - Note 6		-		-
Due to fiduciary funds - Note 9 2,560,925 4,745,386 Due to other governments - Note 9 734,438 1,293,151 Right to use liabilities - Note 10 63,938,637 62,699,686 Total current liabilities 410,378,760 385,429,486 Non-current liabilities: 0PEB - Note 6 305,606,000 350,278,000 Self-insurance, workers' compensation - Note 7 46,229,790 47,295,622 Net pension liability - Note 5 550,979,915 580,977,130 Compensated absences - Note 1 26,266,236 24,484,695 Right to use liabilities - Note 10 170,529,376 172,155,082 Total non-current liabilities \$1,509,990,077 \$1,560,620,015 Total deferred inflows of resources - Notes 5, 6 \$192,573,067 224,663,426 NET POSITION Net investment in capital assets \$43,556,421 \$67,876,851 Deficit (772,461,556) (808,320,044	Self-insurance, workers' compensation - Note 7		4,767,807		4,795,551
Due to fiduciary funds - Note 9 2,560,925 4,745,386 Due to other governments - Note 9 734,438 1,293,151 Right to use liabilities - Note 10 63,938,637 62,699,686 Total current liabilities 410,378,760 385,429,486 Non-current liabilities: 8 305,606,000 350,278,000 OPEB - Note 6 305,606,000 350,278,000 350,278,000 Self-insurance, workers' compensation - Note 7 46,229,790 47,295,622 Net pension liability - Note 5 550,979,915 580,977,130 Compensated absences - Note 1 26,266,236 24,484,695 Right to use liabilities - Note 10 170,529,376 172,155,082 Total non-current liabilities 1,099,611,317 1,175,190,529 Total deferred inflows of resources - Notes 5, 6 \$ 192,573,067 \$ 224,663,426 NET POSITION Net investment in capital assets \$ 43,556,421 \$ 67,876,851 Deficit (772,461,556) (808,320,044	Due to other funds - Note 9		9,198,329		8,686,187
Due to other governments - Note 9 734,438 1,293,151 Right to use liabilities - Note 10 63,938,637 62,699,686 Total current liabilities 410,378,760 385,429,486 Non-current liabilities: Self-insurance, workers' compensation - Note 7 46,229,790 47,295,622 Net pension liability - Note 5 550,979,915 580,977,130 Compensated absences - Note 1 26,266,236 24,484,695 Right to use liabilities - Note 10 170,529,376 172,155,082 Total non-current liabilities 1,099,611,317 1,175,190,529 Total deferred inflows of resources - Notes 5, 6 \$ 1,509,990,077 \$ 1,560,620,015 NET POSITION \$ 43,556,421 \$ 67,876,851 Deficit (772,461,556) (808,320,044)	Due to fiduciary funds - Note 9				
Right to use liabilities - Note 10 63,938,637 62,699,686 Total current liabilities 410,378,760 385,429,486 Non-current liabilities: Self-insurance, workers' compensation - Note 7 46,229,790 47,295,622 Net pension liability - Note 5 550,979,915 580,977,130 Compensated absences - Note 1 26,266,236 24,484,695 Right to use liabilities - Note 10 170,529,376 172,155,082 Total non-current liabilities 1,099,611,317 1,175,190,529 Total liabilities \$ 1,509,990,077 \$ 1,560,620,015 Total deferred inflows of resources - Notes 5, 6 \$ 192,573,067 \$ 224,663,426 NET POSITION Net investment in capital assets \$ 43,556,421 \$ 67,876,851 Deficit (772,461,556) (808,320,044)					
Total current liabilities 410,378,760 385,429,486 Non-current liabilities: 305,606,000 350,278,000 OPEB - Note 6 305,606,000 350,278,000 Self-insurance, workers' compensation - Note 7 46,229,790 47,295,622 Net pension liability - Note 5 550,979,915 580,977,130 Compensated absences - Note 1 26,266,236 24,484,695 Right to use liabilities - Note 10 170,529,376 172,155,082 Total non-current liabilities 1,099,611,317 1,175,190,529 Total deferred inflows of resources - Notes 5, 6 \$ 192,573,067 \$ 224,663,426 NET POSITION Net investment in capital assets \$ 43,556,421 \$ 67,876,851 Deficit (772,461,556) (808,320,044					
Non-current liabilities: OPEB - Note 6 Self-insurance, workers' compensation - Note 7 Net pension liability - Note 5 Compensated absences - Note 1 Right to use liabilities - Note 10 Total non-current liabilities Total liabilities Total deferred inflows of resources - Notes 5, 6 NET POSITION Net investment in capital assets 305,606,000 350,278,000 350,278,000 350,278,000 350,278,000 350,278,000 350,278,000 350,278,000 350,278,000 47,295,622 508,077,130 508					
OPEB - Note 6 305,606,000 350,278,000 Self-insurance, workers' compensation - Note 7 46,229,790 47,295,622 Net pension liability - Note 5 550,979,915 580,977,130 Compensated absences - Note 1 26,266,236 24,484,695 Right to use liabilities - Note 10 170,529,376 172,155,082 Total non-current liabilities 1,099,611,317 1,175,190,529 Total liabilities \$ 1,509,990,077 \$ 1,560,620,015 Total deferred inflows of resources - Notes 5, 6 \$ 192,573,067 \$ 224,663,426 NET POSITION Net investment in capital assets \$ 43,556,421 \$ 67,876,851 Deficit (772,461,556) (808,320,044			410,070,700		000,420,400
Self-insurance, workers' compensation - Note 7 46,229,790 47,295,622 Net pension liability - Note 5 550,979,915 580,977,130 Compensated absences - Note 1 26,266,236 24,484,695 Right to use liabilities - Note 10 170,529,376 172,155,082 Total non-current liabilities 1,099,611,317 1,175,190,529 Total liabilities \$ 1,509,990,077 \$ 1,560,620,015 Total deferred inflows of resources - Notes 5, 6 \$ 192,573,067 \$ 224,663,426 NET POSITION Net investment in capital assets \$ 43,556,421 \$ 67,876,851 Deficit (772,461,556) (808,320,044)					
Net pension liability - Note 5 550,979,915 580,977,130 Compensated absences - Note 1 26,266,236 24,484,695 Right to use liabilities - Note 10 170,529,376 172,155,082 Total non-current liabilities 1,099,611,317 1,175,190,529 Total liabilities \$ 1,509,990,077 \$ 1,560,620,015 Total deferred inflows of resources - Notes 5, 6 \$ 192,573,067 \$ 224,663,426 NET POSITION Net investment in capital assets \$ 43,556,421 \$ 67,876,851 Deficit (772,461,556) (808,320,044)					
Compensated absences - Note 1 26,266,236 24,484,695 Right to use liabilities - Note 10 170,529,376 172,155,082 Total non-current liabilities 1,099,611,317 1,175,190,529 Total liabilities \$ 1,509,990,077 \$ 1,560,620,015 Total deferred inflows of resources - Notes 5, 6 \$ 192,573,067 \$ 224,663,426 NET POSITION Net investment in capital assets \$ 43,556,421 \$ 67,876,851 Deficit (772,461,556) (808,320,044)					
Right to use liabilities - Note 10 Total non-current liabilities 170,529,376 1,72,155,082 1,099,611,317 172,155,082 1,175,190,529 Total liabilities \$ 1,509,990,077 \$ 1,560,620,015 Total deferred inflows of resources - Notes 5, 6 \$ 192,573,067 \$ 224,663,426 NET POSITION Net investment in capital assets \$ 43,556,421 \$ 67,876,851 Deficit (772,461,556) (808,320,044)	Net pension liability - Note 5		550,979,915		580,977,130
Total non-current liabilities 1,099,611,317 1,175,190,529 Total liabilities \$ 1,509,990,077 \$ 1,560,620,015 Total deferred inflows of resources - Notes 5, 6 \$ 192,573,067 \$ 224,663,426 NET POSITION Net investment in capital assets \$ 43,556,421 \$ 67,876,851 Deficit (772,461,556) (808,320,044)	Compensated absences - Note 1		26,266,236		24,484,695
Total liabilities \$ 1,509,990,077 \$ 1,560,620,015 Total deferred inflows of resources - Notes 5, 6 \$ 192,573,067 \$ 224,663,426 NET POSITION Net investment in capital assets \$ 43,556,421 \$ 67,876,851 Deficit (772,461,556) (808,320,044)	Right to use liabilities - Note 10		170,529,376		172,155,082
Total deferred inflows of resources - Notes 5, 6 \$ 192,573,067 \$ 224,663,426 NET POSITION Net investment in capital assets \$ 43,556,421 \$ 67,876,851 Deficit (772,461,556) (808,320,044)	Total non-current liabilities		1,099,611,317		1,175,190,529
NET POSITION Net investment in capital assets \$ 43,556,421 \$ 67,876,851 Deficit (772,461,556) (808,320,044)	Total liabilities	_\$	1,509,990,077	\$	1,560,620,015
Net investment in capital assets \$ 43,556,421 \$ 67,876,851 Deficit (772,461,556) (808,320,044)	Total deferred inflows of resources - Notes 5, 6	\$	192,573,067	\$	224,663,426
Deficit (772,461,556) (808,320,044	NET POSITION				
	Net investment in capital assets	\$	43,556,421	\$	67,876,851
Total net position \$ (728.905.135) \$ (740.443.193	Deficit		(772,461,556)		(808,320,044)
	Total net position	\$	(728,905,135)	\$	(740,443,193)

Commonwealth of Pennsylvania Pennsylvania Liquor Control Board State Stores Fund

Comparative Statements of Revenues, Expenses, and Changes in Net Position For the Month Ending February 28, 2025 and February 29, 2024

(Unaudited)

	2024	1-25	2023-	24
Sales net of taxes Cost of goods sold Gross profit from sales	\$	179,274,275 (129,638,017) 49,636,258	\$	189,302,960 (132,359,764) 56,943,196
Operating (expenses): Wholesale Retail E-Commerce Regulatory Enterprise Commonwealth provided services - Note 2 Total Operating profit/(loss)	(2,782,097) (40,294,920) (195,277) (1,308,221) (5,595,051) (2,043,606)	(52,219,172) (2,582,914)	(2,448,739) (33,780,694) (197,294) (1,174,514) (13,680,762) (1,610,023)	(52,892,026) 4,051,170
Other operating revenues (expenses): Enforcement fines License fees Miscellaneous income Total Total operating income/(loss)	222,689 3,045,377 142,669	3,410,735 827,821	444 3,260,256 198,283	3,458,983 7,510,153
Miscellaneous revenues (expenses): Interest income (expense) Other	644,688		1,066,151	
Total		644,688		1,066,151
Income/(Loss) before operating transfers		1,472,509		8,576,304
Operating transfers out: PSP enforcement - Note 3 Net Income/(Loss) from operations Statutory Transfers: General fund - Note 4 Drug and alcohol programs - Note 4	(2,614,300)	(2,614,300) (1,141,791)	(3,286,745)	(3,286,745) 5,289,559
Department of Agriculture - Note 4 Total Change in net position	_	<u>-</u> (1,141,791)	_	5,289,559
Total net position - beginning Total net position - ending	\$	(727,763,344)	\$	(745,732,752) (740,443,193)
Liquor tax State Sales Tax Local Tax	31,230,910 12,365,820 849,725		32,597,861 12,912,620 881,686	
Taxes remitted to Dept.of Revenue YTD	\$	44,446,455	\$	46,392,167

Commonwealth of Pennsylvania Pennsylvania Liquor Control Board State Stores Fund

Comparative Statements of Revenues, Expenses, and Changes in Net Position For the Eight Months Ending February 28, 2025 and February 29, 2024 (Unaudited)

	2024	-25	2023-	24
Sales net of taxes Cost of goods sold Gross profit from sales	\$	1,721,712,463 (1,175,801,386) 545,911,077	\$	1,717,933,207 (1,168,039,886) 549,893,321
Operating (expenses): Wholesale Retail E-Commerce Regulatory Enterprise Commonwealth provided services - Note 2 Total Operating profit/(loss)	(22,734,590) (307,409,783) (1,596,262) (11,230,060) (74,235,011) (15,895,492)	(433,101,198) 112,809,879	(20,809,127) (278,193,917) (1,585,722) (9,631,190) (76,936,721) (12,866,277)	(400,022,954) 149,870,367
Other operating revenues (expenses): Enforcement fines License fees Miscellaneous income Total Total operating income/(loss)	801,201 27,699,572 1,365,606	29,866,379 142,676,258	697,527 21,933,822 1,537,149	24,168,498 174,038,865
Miscellaneous revenues (expenses): Interest income (expense) Other Total	5,234,191 (433,969)	4,800,222	8,562,581 17,008	8,579,589
Income/(Loss) before operating transfers		147,476,480		182,618,454
Operating transfers out: PSP enforcement - Note 3 Net Income/(Loss) from operations	(25,167,810)	(25,167,810) 122,308,670	(21,704,203)	(21,704,203) 160,914,251
Statutory Transfers: General fund - Note 4 Drug and alcohol programs - Note 4 Department of Agriculture - Note 4 Total	(100,000,000)	(102,000,000)	(100,000,000) - -	(100,000,000)
Change in net position		20,308,670		60,914,251
Total net position - beginning Total net position - ending	\$	(749,213,805) (728,905,135)	\$	(801,357,444) (740,443,193)
Liquor tax State Sales Tax Local Tax Taxes remitted to Dept.of Revenue YTD	302,291,022 119,699,092 7,756,892 \$	429,747,006	302,225,655 119,355,749 8,059,799 \$	429,641,203

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

(Onau-	uiteu)			
100570		March 31, 2025		March 31, 2024
<u>ASSETS</u>				
Current assets:				
Cash	\$	72,037,461	\$	87,370,053
Investments - short term		124,522,547		158,018,033
Accounts and claims receivable, net		1,413,641		6,939,288
Due from other funds - Note 9		-		-
Merchandise inventories, net		232,364,810		188,817,685
Operating supplies		809,554		1,436,371
Prepaid expenses		2,361,437		1,748,005
Total current assets		433,509,450		444,329,435
Non-current assets:				
Non-depreciable capital assets:				
Land		-		322,973
Depreciable or amortizable capital assets:				
Building		2,365,799		10,935,291
Leasehold improvements		209,134		209,134
Machinery and equipment		43,645,220		51,192,821
Intangible - internally generated software		74,049,785		82,252,935
Intangible - right to use leases - Note 10		484,254,067		434,163,618
Intangible - right to use IT subscriptions - Note 11		24,917,048		16,337,949
Less: accumulated depreciation or amortization		356,734,519		295,834,995
Net depreciable or amortizable capital assets		272,706,534		299,256,753
Total non-current capital assets		272,706,534		299,579,726
Total assets	\$	706,215,984	\$	743,909,161
Total deferred outflows of resources - Notes 5, 6	\$	199,668,274	\$	249,745,428
LIABILITIES				
Current liabilities:				
Trade accounts payable	\$	304,955,912	\$	289,170,574
Other accounts payable	•	23,493,820	•	16,805,462
Accrued expenses		22,412,704		21,098,427
OPEB - Note 6		,,		,,
Self-insurance, workers' compensation - Note 7		4,767,807		4,795,551
Due to other funds - Note 9		8,700,512		8,677,160
Due to fiduciary funds - Note 9		2,903,255		2,669,360
Due to other governments - Note 9		845,803		762,082
Right to use liabilities - Note 10		63,277,628		63,402,644
Total current liabilities		431,357,441		407,381,260
Non-current liabilities:				
OPEB - Note 6		304,131,000		342,061,000
Self-insurance, workers' compensation - Note 7		46,729,790		47,795,622
Net pension liability - Note 5		552,629,315		582,453,730
Compensated absences - Note 1		26,266,236		24,484,695
Right to use liabilities - Note 10		166,632,449		169,721,284
Total non-current liabilities		1,096,388,790		1,166,516,331
Total liabilities	\$	1,527,746,231	\$	1,573,897,591
Total deferred inflows of resources - Notes 5, 6	\$	190,808,367	\$	225,973,926
NET POSITION				
Net investment in capital assets	\$	42,796,457	\$	66,455,798
Deficit		(855,466,797)		(872,672,726)
Total net position	\$	(812,670,340)	\$	(806,216,928)

Commonwealth of Pennsylvania Pennsylvania Liquor Control Board State Stores Fund

Comparative Statements of Revenues, Expenses, and Changes in Net Position For the Month Ending March 31, 2025 and March 31, 2024

(Unaudited)

	2024-25		2023-24	
Sales net of taxes	\$	192,842,042	\$	203,149,804
Cost of goods sold Gross profit from sales		(140,249,234) 52,592,808	_	(138,525,663) 64,624,141
Gloss plont nom sales		32,392,000		04,024,141
Operating (expenses):				
Wholesale	(2,968,011)		(2,571,792)	
Retail	(37,336,588)		(34,231,203)	
E-Commerce	(228,970)		(189,905)	
Regulatory	(1,420,631)		(1,275,972)	
Enterprise	(8,026,109)		(6,148,926)	
Commonwealth provided services - Note 2	(2,011,292)		(1,565,679)	
Total		(51,991,601)	_	(45,983,477)
Operating profit/(loss)		601,207		18,640,664
Other operating revenues (expenses):				
Enforcement fines	143,670		261,995	
License fees	3,560,751		3,192,248	
Miscellaneous income	173,425		274,503	
Total		3,877,846		3,728,746
Total operating income/(loss)		4,479,053		22,369,410
Miscellaneous revenues (expenses):	200 507		770 007	
Interest income (expense)	380,567		773,387	
Other	-	200 567		772 207
Total		380,567		773,387
Income/(Loss) before operating transfers		4,859,620		23,142,797
Operating transfers out: PSP enforcement - Note 3	(2,524,825)	(2,524,825)	(3,816,532)	(3,816,532)
Net Income/(Loss) from operations	(2,324,023)	2,334,795	(3,010,332)	19,326,265
		2,334,733		19,320,203
Statutory Transfers:	(05.400.000)		(05.400.000)	
General fund - Note 4 Drug and alcohol programs - Note 4	(85,100,000)		(85,100,000)	
Department of Agriculture - Note 4	(1,000,000)		-	
Total	(1,000,000)	(86,100,000)		(85,100,000)
Change in net position		(83,765,205)		(65,773,735)
Total net position - beginning		(728,905,135)		(740,443,193)
Total net position - ending	\$	(812,670,340)	\$	(806,216,928)
Liquor Tax	33,980,855		35,985,202	
State Sales Tax	13,452,130		14,245,416	
Local Tax	877,204		921,233	
Taxes remitted to Dept.of Revenue YTD	\$	48,310,189	\$	51,151,851

Commonwealth of Pennsylvania Pennsylvania Liquor Control Board State Stores Fund

Comparative Statements of Revenues, Expenses, and Changes in Net Position For the Nine Months Ending March 31, 2025 and March 31, 2024 (Unaudited)

	2024-25		2023-24	
Sales net of taxes Cost of goods sold Gross profit from sales	\$	1,914,554,505 (1,316,050,620) 598,503,885	\$	1,921,083,011 (1,306,565,549) 614,517,462
Operating (expenses): Wholesale Retail E-Commerce Regulatory Enterprise Commonwealth provided services - Note 2 Total Operating profit/(loss)	(25,702,602) (344,746,370) (1,825,232) (12,650,691) (82,261,120) (17,906,784)	(485,092,799) 113,411,086	(23,380,919) (312,425,120) (1,775,627) (10,907,161) (83,085,648) (14,431,956)	(446,006,431) 168,511,031
Other operating revenues (expenses): Enforcement fines License fees Miscellaneous income Total Total operating income/(loss)	944,871 31,260,325 1,539,030	33,744,226 147,155,312	959,522 25,126,070 1,811,652	27,897,244 196,408,275
Miscellaneous revenues (expenses): Interest income (expense) Other Total	5,614,757 (433,969)	5,180,788	9,335,968 17,008	9,352,976
Income/(Loss) before operating transfers		152,336,100		205,761,251
Operating transfers out: PSP enforcement - Note 3 Net Income/(Loss) from operations	(27,692,635)	(27,692,635) 124,643,465	(25,520,735)	(25,520,735) 180,240,516
Statutory Transfers: General fund - Note 4 Drug and alcohol programs - Note 4 Department of Agriculture - Note 4 Total	(185,100,000) - (3,000,000)	(188,100,000)	(185,100,000)	(185,100,000)
Change in net position		(63,456,535)		(4,859,484)
Total net position - beginning Total net position - ending	\$	(749,213,805) (812,670,340)	<u>\$</u>	(801,357,444) (806,216,928)
Liquor Tax State Sales Tax Local Tax Taxes remitted to Dept.of Revenue YTD	336,271,877 133,151,222 8,634,096	478,057,195	338,210,857 133,601,165 8,981,032	480,793,054

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, June 25, 2025 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.