



GAMBLING CONTROL COMMISSION

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EDWARD YEE

October 2, 2023

Michael Vasey
The River Card Room

Re: Approval of Renewal Cardroom Business License with Condition(s) (GEGE-001092)

Dear Michael Vasey:

On September 21, 2023, the California Gambling Control Commission (Commission) approved The River Card Room's application for renewal Cardroom Business License with the following condition(s):

1. *Prior to the opening for business, the Cardroom Business Licensee, shall provide to the Bureau of Gambling Control:*
 - A. *A current and fully completed Business Entity: Supplemental Information, CGCC-CH2-06 (New 05/20), or its most current successor form, which includes the new address of the gambling establishment;*
 - B. *Owner-Licensee must comply with applicable relocation requirements pursuant to California Code of Regulations, Title 4, Division 18, Chapter 7, Article 1, Section 12364;*
 - C. *A current and valid business license issued by the City of Petaluma for the gambling establishment;*
 - D. *A current reviewed and approved Safety and Security Plan, as required by California Code of Regulations, title 4, sections 12370 and 12372;*
 - E. *A current Emergency and Evacuation Plan, as required by California Code of Regulations, title 4, section 12370, that has been approved by the responsible local authority;*
 - F. *A current lease for the gambling establishment's premises, if applicable; and*
 - G. *A current and complete Chart of Accounts, as required by California Code of Regulations, title 4, section 12312*
2. *The Cardroom Business Licensee may not open or offer controlled games until the Bureau of Gambling Control has inspected the cardroom and determined the cardroom is in compliance with all pertinent regulatory standards.*

Additionally, the Commission approved the Renewal Cardroom Owner Type License for Fortiss, LLC with the following condition(s):

1. *Fortiss, LLC must cancel the administrative services agreement with Knighted Ventures, LLC by December 31, 2023, which may be extended by order of the Commission upon showing of good cause.*
2. *Fortiss, LLC must provide a report to the Bureau every 60 days on its progress in cancelation of the administrative services agreement with Knighted Ventures, LLC and severance of the services provided, therein.*

That decision was stayed for 30-days to provide you the opportunity to request an evidentiary hearing.

On September 29, 2023, the Commission received your assent to the conditions placed on your license; therefore, the Commission's decision to approve the License with the above condition(s) is now final. (Bus. & Prof. Code, § 19870, subd. (c).)

Condition Compliance

The discussion regarding the placement of the condition can be found in the meeting minutes and audio recording of the meeting on our website, www.cgcc.ca.gov, under the meetings tab and select your corresponding meeting date in the audio column.

As a reminder, it is ultimately the Owner-Licensee's responsibility to remain in compliance with any conditions placed on the license. The Commission does ***not*** send reminder notices for compliance with the condition(s). **Failure to comply with Commission conditions may result in consequences up to and including denial or revocation of licensure.**

Any documentation or written updates that are required to be submitted as part of the conditions should be submitted to the following email and include an attachment of this letter, BGCconditions@doj.ca.gov.

If you are unable to submit the information via email, please submit the documents or written updates, along with a copy of this letter, to the Bureau at the address listed below:

California Department of Justice
Bureau of Gambling Control
2450 Del Paso Rd., Ste. 100
Sacramento, CA 95834

License Certificate

Upon receipt of the items listed in the above conditions and upon securing a location in accordance with the applicable relocation requirements, a Cardroom Business License will be issued valid through September 30, 2025, with the conditions listed above.

The River Card Room

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An application to renew the Cardroom Business license will be due to the Bureau 120-days prior to the license expiration date. The Bureau will send a courtesy notification letter approximately 150-days prior to the license expiration. However, it is ultimately your responsibility to ensure the renewal applications are submitted timely.

If you have any questions or concerns, please do not hesitate to contact me at (916) 263-1507 or smarquez@cgcc.ca.gov.

Sincerely,

A handwritten signature in blue ink, appearing to read "Shana", written in a cursive style.

Shana Marquez, Analyst
Licensing Division

Enclosure

cc: City of Petaluma