



## Notice and Agenda of Commission Meeting

California Gambling Control Commission

Hearing Room 100

2399 Gateway Oaks Drive

Sacramento, CA 95833

[www.cgcc.ca.gov](http://www.cgcc.ca.gov)

10:00 a.m. Thursday February 21, 2019

*Notice: The order of business reflected in the Notice and Agenda is subject to change by the Commission at the meeting*

### OPEN SESSION:

1. Call to Order and Pledge of Allegiance
2. Roll Call of Commissioners
3. Graton Mitigation Fund Final Report for Distribution to County of Sonoma and City of Rohnert Park – Quarter Ending December 31, 2018 (Pursuant to Government Code section 12012.56 and Compact section 4.5.1):  
Federated Indians of Graton Rancheria
4. Request for Approval of Members for Selection to the Gaming Policy Advisory Committee (Pursuant to Business and Professions Code section 19817):
  - A. David Fried, Category D, Large Cardroom (25 tables or more) Representative; New Appointment
5. Consideration of Renewal of State Gambling License (Pursuant to Business and Professions Code sections 19850, 19852, and 19876; CCR, Title 4, sections 12054 and 12345):
  - A. Lake Bowl Cardroom: Waldemar Dreher, Sole Proprietor
  - B. Marina Club: Marina Club Casino, LLC  
Deon Calamia, Managing Member  
Frank Calamia, Managing Member  
Guy Calamia, Managing Member
  - C. Ocean's Eleven Casino\*
  - D. The Nineteenth Hole: The Nineteenth Hole, General Partnership  
Edward Beaudin, Partner  
Stephen Scudero, Partner
6. Consideration of Initial Portable Personal Key Employee License (Pursuant to Business and Professions Code section 19854; CCR, Title 4, sections 12054 and 12350):
  - A. Chamnang Chhum
  - B. Wayne Paquette
7. Consideration of Renewal Portable Personal Key Employee License (Pursuant to Business and Professions Code section 19854; CCR, Title 4, sections 12054 and 12351):  
Marina Martinez
8. Consideration to Withdraw Application for Portable Personal Key Employee License (Pursuant to Business and Professions Code section 19869; Title 4, sections 12015 and 12054):  
James Valencia

9. Consideration of Initial Work Permit (Pursuant to Business and Professions Code section 19912; CCR, Title 4, sections 12054 and 12104):  
Central Coast Casino: Eduardo Martinez
  
10. Consideration of Renewal of Third Party Provider of Proposition Services Licenses (Pursuant to Business and Professions Code section 19984; CCR, Title 4, sections 12054 and 12218.8):  
Certified Network M, Inc.: Certified Network M, Inc.  
John Park, Chief Executive Officer, Secretary, Chief Financial Officer, Director, Shareholder
  
11. Consideration of Conversion of Third-Party Providers of Proposition Player Services Registrations to License (Pursuant to Business and Professions Code section 19984; CCR, Title 4, sections 12054 and 12218):
  - A. Acme Player Services, LLC:  
Player: Jimena Mejia
  - B. Blackstone Gaming, LLC:  
Players: i) Manuel Alonzo ii) Roselia Rodriguez
  - C. Fortune Players Group, Inc.:  
Player: Jose Mora
  - D. Gaming Fund Group, Inc.:  
Players: i) Hour Heng ii) How Tran
  - E. Knighted Ventures, LLC:  
Player: Eric Oritz
  - F. PT Gaming, LLC.  
Player: Joshua Smith
  
12. Consideration to Withdraw Application(s) to Convert Third-Party Proposition Registration to a License (Pursuant to Business and Professions Code section 19984; CCR, Title 4, sections 12015 and 12054):  
Knighted Ventures, LLC:  
Player: Gary East III
  
13. Consideration of Initial Tribal-State Compact Key Employee Finding of Suitability (Pursuant to the Tribal-State Gaming Compact):  
Fantasy Springs Resort Casino - Cabazon Band of Mission Indians:  
Derek Fryer
  
14. Consideration of Renewal Tribal-State Compact Finding of Suitability as a Gaming Resource Supplier (Pursuant to the Tribal-State Gaming Compacts):
  - A. Premier Gaming Solutions, Inc.: Premier Gaming Solutions, Inc.  
Matthew Young, Chief Executive Officer, Chief Financial Officer, Secretary, Director, Shareholder
  
  - B. Surveillance Systems Integrated, Inc.: Michael Flowers, President, Director, Shareholder  
Timothy Mulligan, Secretary, Chief Financial Officer, Director  
Mark Haney and Stacey L. Haney Revocable Living Trust, Shareholder  
Mark Haney, Trustee, Shareholder; Director of SSI  
Stacey Haney, Trustee
  
15. Hearing Pursuant to Business and Professions Code Sections 19870 and 19871 and CCR, Title 4, section 12060:
  - A. Default Decision and Order In the Matter of the Application for Approval of Initial Work Permit for Evan W. Jones, (CGCC-2018-0906-7D)

\*See Attachment A for a list of specific applicants

- B. Default Decision and Order In the Matter of the Application for Third-Party Proposition Player Services License for Kenneth Brenton Searle, (CGCC-2018-0920-7Bii)

**CONSENT CALENDAR ITEMS:**

*(Items on the consent calendar will be taken up and voted on as a group. A Commissioner may request that an item be discussed, in which case it will be discussed separately at a later point in the meeting.)*

16. Consideration of Initial Work Permit (Pursuant to Business and Professions Code section 19912; CCR, Title 4, sections 12054 and 12104):
- |                            |                 |
|----------------------------|-----------------|
| A. Casino Merced:          | Alex Shepherd   |
| B. Club San Rafael:        | Shianne Katkuoy |
| C. Outlaw's Card Parlour:  | Evelyn Delgado  |
| D. Parkwest Casino Sonoma: | John Wagner III |
17. Consideration of Conversion of Third-Party Providers of Proposition Player Services Registrations to License (Pursuant to Business and Professions Code section 19984; CCR, Title 4, sections 12054 and 12218):
- |                                  |                             |                   |                  |
|----------------------------------|-----------------------------|-------------------|------------------|
| A. Blackstone Gaming, LLC:       |                             |                   |                  |
| Players:                         | Aaron Jeremy Idso           | Andrew McIntyre   | Cory McLeod      |
|                                  | Anthony Zamora              |                   |                  |
| B. Gaming Fund Group, Inc.:      |                             |                   |                  |
| Player:                          | Co Le                       |                   |                  |
| C. L.E. Gaming, Inc.:            |                             |                   |                  |
| Player:                          | Christopher Torres-Weiner   |                   |                  |
| D. Majesty Partners, LLC:        |                             |                   |                  |
| Players:                         | Marco Barajas               | Kevin Bune        | Monichan Chea    |
|                                  | Oscar Figueroa              | Duc Hang          | Hebrew Marcellin |
|                                  | Johannes Michailidis Westin | Marvin Millora    | Paulina Nunez    |
|                                  | Grecia Rodriguez            | Gabriel Rosenberg | Larry Thomas     |
|                                  | Mao Touch                   |                   |                  |
| E. Metis TPS, LLC:               |                             |                   |                  |
| Player:                          | Hoa Phun                    |                   |                  |
| F. Pacific United Service, Inc.: |                             |                   |                  |
| Player:                          | Jose Mendoza                |                   |                  |
| G. PT Gaming, LLC:               |                             |                   |                  |
| Players:                         | Nitara Montgomery           | Alex Rosenthal    |                  |
18. Consideration of Renewal of Third-Party Providers of Proposition Player Services License (Pursuant to Business and Professions Code section 19984; CCR, Title 4, sections 12054 and 12218.8):
- |                               |                      |
|-------------------------------|----------------------|
| A. Aces High Gaming, LLC:     |                      |
| Player:                       | Christopher Martinez |
| B. Acme Player Services, LLC: |                      |
| Other Employee:               | Jorge Juarez Garcia  |
| C. Knighted Ventures, LLC:    |                      |
| Player:                       | Pha Thao             |
19. Consideration of Initial Tribal-State Compact Key Employee Finding of Suitability (Pursuant to the Tribal-State Gaming Compacts):
- |   |  |
|---|--|
| A. Tachi Palace Hotel and Casino - Santa Rosa Indian Community:               |  |
| Samantha Huerta   |  |
| B. Valley View Casino & Hotel - San Pasqual Band of Diegueno Mission Indians: |  |
| Juan Pina   |  |

\*See Attachment A for a list of specific applicants

20. Consideration of Renewal Tribal-State Compact Key Employee Finding of Suitability (Pursuant to the Tribal-State Gaming Compacts):

- A. Augustine Casino - Augustine Band of Cahuilla Indians:  
Janis Steere
- B. Barona Resort and Casino - Barona Group of Capitan Grande Band of Mission Indians:  
Woodrow Coplin                      David Fuller                      Andrew Guerrero  
Lowell Halkowitz                      Joshua Keyser                      David La Chappa Jr.  
Jesse Villegas                      Kevin Ward                      Crystal Zito
- C. Cache Creek Casino Resort - Yocha Dehe Wintun Nation:  
Sherrylee Aquino                      Shawn Danel                      Mian Eziz  
Ty Hang                      Vinh Hong                      Peter Kamlamai  
Lilian Lee                      Larick Liang                      Frank Liu  
Wylie Ross                      Stacy Saechao                      Soucho Saephanh  
Mario Salvani                      Blong Thao                      Ian Welter
- D. Casino Pauma - Pauma Band of Luiseno Mission Indians of the Pauma & Yuima Reservation:  
Lorena Cook                      Michael Jochim
- E. Chumash Casino Resort - Santa Ynez Band of Chumash Mission Indians of the Santa Ynez Reservation:  
Matthew Catanzaro                      Serena El Senoussi                      Patrice Iniguez  
Dino Reveles                      Rodolfo Rodriguez                      Dave Tamang  
Manuel Villa
- F. Colusa Casino Resort - Cachil DeHe Band of Wintun Indians of the Colusa Indian Community of the Colusa Rancheria:  
Gloria Ramos
- G. Coyote Valley Casino - Coyote Valley Band of Pomo Indians:  
Christopher Byers                      Darrel Harrison
- H. Diamond Mountain Casino & Hotel - Susanville Indian Rancheria:  
Campbell Jamieson
- I. Fantasy Springs Resort Casino - Cabazon Band of Mission Indians:  
Roberto Martinez                      Anissa McNutt
- J. Jackson Rancheria Casino Resort - Jackson Rancheria of Me-Wuk Indians:  
Vernon Edwards                      Sally Phung                      Melissa Vasko  
Vaddanak Vutthy
- K. Morongo Casino Resort and Spa - Morongo Band of Mission Indians:  
Alexandria Bridgeford                      Terry Leaverton                      Matthew Majors  
Michael Manning                      Jeffery Martin
- L. Pala Casino Spa and Resort - Pala Band of Luiseno Mission Indians of the Pala Reservation:  
Andrew Theobald
- M. Pechanga Resort & Casino - Pechanga Band of Luiseno Mission Indians of the Pechanga Reservation:  
Michael Bromley                      Joselen Chavez                      Kouros Eshfahani-Saei  
Robin Garwood                      Kevin Grushewsky                      Yvonne Harrison  
Anthony Heng                      Rudy Lopez                      Thu Nguyen  
Darnell Roary                      Dustin Weaver                      Christy-Ann Wykes
- N. Red Earth Casino - Torres Martinez Desert Cahuilla Indians:  
Edelmira Murillo
- O. Red Hawk Casino - Shingle Springs Band of Miwok Indians, Shingle Springs Rancheria:  
Glenn Hokanson                      Kao Saelee                      Miguel Soto
- P. Table Mountain Casino - Table Mountain Rancheria:  
Samnang Long                      Kerry O'Brien
- Q. Tachi Palace Hotel and Casino - Santa Rosa Indian Community:  
Fue Yang
- R. Viejas Casino and Resort - Viejas Group of Capitan Grande Band of Mission Indians of the Viejas Reservation:  
Alan Dallo                      Donna Hitzeman                      Monica Logan  
Scott Thompson

\*See Attachment A for a list of specific applicants

S. Win-River Casino - Redding Rancheria:  
Debra Mayle

**PUBLIC COMMENT ON MATTERS NOT ON THE AGENDA:**

*The Commission affords an opportunity to members of the public to address the Commission on items of interest that are within the Commission's jurisdiction and are not on the agenda. Under the Bagley-Keene Act, the Commission cannot act or deliberate on items that are not identified on the agenda, but may only to the extent necessary to determine whether they should be made an agenda item at a future meeting, respond briefly to statements made or questions posed during public comment; request clarification; or refer the item to staff.*

**CLOSED SESSION:**

- I. Litigation (Government Code section 11126(e)):
  - A. *Stand Up For California, et al. v. State of California, et al.*, Madera County Superior Court (MCV062850)
  - B. *Eric G. Swallow v. California Gambling Control Commission*, Sacramento County Superior Court (34-2016-800002402)
  - C. *Garden City, Inc. v. Eric Swallow*, Sacramento County Superior Court (34-2016-00198132)
  - D. *Lucky Chances, Inc. v. California Gambling Control Commission*, Sacramento County Superior Court (34-2017-80002549)
  - E. *Rene Medina v. Xavier Becerra, Jim Evans, et al.*; United States District Court, Northern District of California (17-cv-03293 KAW)
  - F. *California Valley Miwok Tribe v. California Gambling Control Commission et al.*; San Diego County Superior Court (37-2017-00050038-MU-CO-CTL)
  - G. *Tongtoua Yang v. California Gambling Control Commission et al.*; Sacramento County Superior Court (34-2017-80002744)
  - H. *Callaye Jo Strauss v. California Gambling Control Commission*, Sacramento County Superior Court (34-2018-80002882)
  - I. *Yavapai-Apache Nation v. La Posta Band of Diegueno Mission Indians and California Gambling Control Commission*, Sacramento Superior Court (34-2018-00238711)
- II. Hearing Deliberations Pursuant to Government Code section 11126(c)(3):
  - A. In the Matter of the Accusation and Statement of Issues Against Lucky Chances, Inc., Rommel Medina, Ruell Medina, (OAH No.2015110463)
  - B. In the Matter of the Application for Approval of Third-Party Proposition Player Services License for Sianna Maquelle Hasenberg, (CGCC-2018-0412-8F)
  - C. In the Matter of the Application for Approval of Gambling Establishment Key Employee License for Alfred Douglas Perez, (CGCC-2018-0525-9)
  - D. In the Matter of the Application for Approval of Third-Party Proposition Player Services License for Darrion L. Griffith, (CGCC-2018-0621-6A)
  - E. In the Matter of the Application for Approval of Gambling Establishment Key Employee License for Michael M. Lopez, (CGCC-2018-0510-7Eii)
  - F. In the Matter of the Application for Approval of Third-Party Proposition Player Services Renewal License for Business Entities and Owners for Debbie Marie Willhalm dba 21 Vault Gaming, (CGCC-2018-0426-8A)
  - G. In the Matter of the Application for Approval of Gambling Establishment Key Employee License for Tawni Summer Vargas, (CGCC-2018-0524-8F)
  - H. Default Decision and Order In the Matter of the Application for Approval of Initial Work Permit for Evan W. Jones, (CGCC-2018-0906-7D)
  - I. Default Decision and Order In the Matter of the Application for Third-Party Proposition Player Services License for Kenneth Brenton Searle, (CGCC-2018-0920-7Bii)

**RECONVENE TO OPEN SESSION**

**ADJOURNMENT**

\*See Attachment A for a list of specific applicants

**IMPORTANT NOTICES TO THE PUBLIC:**

*Public comments on agenda items will be taken at the time the specific item is raised.*

*This open meeting will be live streamed on the Commission's website. Please go to [www.cgcc.ca.gov](http://www.cgcc.ca.gov), under the "Meetings" page, to access the live stream link.*

*During the meeting, you may notice Commission members accessing their laptops. These laptops are used solely to access the meeting materials, which are available to them in an electronic format.*

*To submit written material regarding an agenda item or to request special accommodations for persons with disabilities please contact Lisa Chimento at (916) 263-6292, TDD 1-800-345-4275, or [lchimento@cgcc.ca.gov](mailto:lchimento@cgcc.ca.gov). You may also send your special accommodation request to the California Gambling Control Commission, Attn. Lisa Chimento, 2399 Gateway Oaks Drive, Ste. 220, Sacramento, CA 95833. Any person with a disability who wishes to receive this Notice and Agenda in an alternative format may request and shall receive the documents in an alternative format at no cost. In accordance with State or Federal law, any person who needs a disability-related accommodation or modification, including auxiliary aids or services, in order to participate in a meeting of the California Gambling Control Commission should contact Lisa Chimento at the above phone number or address.*