

**California Gambling Control Commission**  
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**MINUTES OF AUGUST 9, 2012  
COMMISSION MEETING**

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**OPEN SESSION**

1. Call to Order and Pledge of Allegiance.

Chairperson Stephanie Shimazu called the meeting to order at 10:00 a.m., and asked everyone to stand for the Pledge of Allegiance.

2. Roll Call of Commissioners.

Roll Call of Commissioners was taken, with Chairperson Stephanie Shimazu and Commissioners Tiffany Conklin, Lauren Hammond and Richard Schuetz present.

3. Approval of Commission Meeting Minutes for:
  - A. July 11, 2012 Regulation Minutes
  - B. July 12, 2012

Action:

Upon motion of Commissioner Conklin, seconded by Commissioner Schuetz and unanimously carried in a vote by roll call with Chairperson Shimazu and Commissioners Conklin, Hammond and Schuetz voting yes, the Commission approved the meeting minutes for the July 11, 2012 Regulation Hearing and the July 12, 2012 Commission Meeting.

4. Application for Approval of Renewal of State Gambling Licenses (Pursuant to Business and Professions Code section 19876 and CCR, Title 4, section 12345):

Casino 580:	Casino 580, LLC
	John Park, Member
	Dale Common, Member

Action:

Upon motion of Commissioner Hammond, seconded by Commissioner Conklin and unanimously carried in a vote by roll call with Chairperson Shimazu and Commissioners Conklin, Hammond and Schuetz voting yes, the Commission extended the renewal state gambling license for Casino 580 through February 28, 2013, to allow for a resolution of the pending Administrative Action.

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5. Application for Approval of Renewal Key Employee Portable Personal License (Pursuant to Business and Professions Code section 19854 and CCR, Title 4, section 12351):  
John Mugnani

Comments Received From:  
John Mugnani

Action:

Upon motion of Commissioner Conklin, seconded by Commissioner Hammond and unanimously carried in a vote by roll call with Chairperson Shimazu and Commissioners Conklin, Hammond and Schuetz voting yes, the Commission approved the renewal key application through August 31, 2014 and modified one condition and removed a condition as follows:

**Modified Condition:**

*Beginning September 1, 2012, and every 90 days thereafter, Mr. Mugnani must submit a written update to the Bureau of Gambling Control on the issue of the outstanding \$63,000 owed to Social Security.*

**Removed Condition:**

*Within 30 days of this approval Mr. Mugnani must submit to the Bureau and the Commission written evidence of attempts to establish a payment plan with Cap One and communication of their response.*

6. Request for Approval to Withdraw Application for Key Employee Portable Personal License (Pursuant to Business and Professions Code section 19869 and CCR, Title 4, Section 12047):  
Terry Costanza

Comments Received From:  
Audra Opdyke, Bureau of Gambling Control

With concurrence of the Commissioners, this item was continued to a future Commission Meeting.

7. Application for Approval of Conversion of Third-Party Providers of Proposition Player Services /Gambling Business Supervisor/Player Registrations to Licenses (Pursuant to Business and Professions Code section 19984 and CCR, Title 4, sections 12218 and 12233):

PT Gaming, LLC:

Player:

Joshua Hamilton

Comments Received From:  
Joshua Hamilton (via telephone)  
Audra Opdyke, Bureau of Gambling Control

Action:

Upon motion of Commissioner Hammond, seconded by Commissioner Schuetz and

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unanimously carried in a vote by roll call with Chairperson Shimazu and Commissioners Conklin, Hammond and Schuetz voting yes, the Commission denied the conversion application. Mr. Hamilton requested an Evidentiary Hearing.

8. Application for Approval of Initial Tribal-State Compact Key Employee Findings of Suitability (Pursuant to the Tribal-State Gaming Compact, section 6.4.4):

Big Valley Band of Pomo Indians of the Big Valley Rancheria:

Brian John

Action:

Upon motion of Commissioner Conklin, seconded by Commissioner Hammond and unanimously carried in a vote by roll call with Chairperson Shimazu and Commissioners Conklin, Hammond and Schuetz voting yes, the Commission denied the Finding of Suitability application.

9. Application for Approval of Renewal of Tribal-State Compact Gaming Resource Supplier Finding of Suitability (Pursuant to the Tribal-State Gaming Compact, section 6.4.5):

Innovations in Native-American Gaming, Inc.:

Mark H. Jones, President,  
Vice President, Secretary,  
Treasurer, Director and  
Shareholder

Action:

Upon motion of Chairperson Shimazu, seconded by Commissioner Schuetz and unanimously carried in a vote by roll call with Chairperson Shimazu and Commissioners Conklin, Hammond and Schuetz voting yes, the Commission approved the renewal of Finding of Suitability as a Gaming Resource Supplier for Innovations in Native-American Gaming, Inc. (INAG) and its principal Mark H. Jones, valid through August 31, 2014.

10. Tribal-State Gaming Compact Gaming Device License Draw (Pursuant to Tribal-State Gaming Compact section 4.3.2.2)

This item was presented by Charles Wood, Supervising Management Auditor in the Compliance Division.

Action:

Upon motion of Commissioner Conklin, seconded by Commissioner Hammond and unanimously carried in a vote by roll call with Chairperson Shimazu and Commissioners Conklin, Hammond and Schuetz voting yes, the Commission approved two applications for 175 gaming licenses with 100 licenses issued to the Tuolumne Band of Me-Wuk Indians of the Tuolumne Rancheria and 75 licenses issued to the Jackson Rancheria Band of Me-Wuk Indians of California.

11. Amended Stipulated Settlement, Decision and Order (Pursuant to Business and Professions Code sections 19824, 19930 & 19931; and CCR Title 4, section 12552)):

Artichoke Joe's Casino: Artichoke Joe's, a California Corporation

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Comments Received From:

Alan Titus, Artichoke Joe's  
Martin Horan, Bureau of Gambling Control

Item 11 was subsequently discussed in Closed Session.

**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.)*

12. Applications for Approval of Renewal Key Employee Portable Personal License (Pursuant to Business and Professions Code section 19854 and CCR, Title 4, section 12351):

- |                         |                    |
|-------------------------|--------------------|
| A. Anita Chu            | I. Gary Parseghian |
| B. Richard Cook         | J. Dusten Perry    |
| C. Christopher Gearhart | K. Kathy Jo Reiner |
| D. William Howell, Jr.  | L. Vincent Shaw    |
| E. Mark Martini         | M. Do Song         |
| F. David La             | N. Marc Teachout   |
| G. Ryan North           | O. Ramy Wahba      |
| H. Robert Orr           |                    |

13. Applications for Approval of Renewal of Third Party Provider of Proposition Services/ Gambling Business Licenses (Pursuant to CCR, Title 4, sections 12218.8 and 12238):

- A. California Gaming Consultants:  
Player: Ny Oum
- B. PT Gaming, LLC:  
Players:
- |                    |                   |                           |
|--------------------|-------------------|---------------------------|
| Cinthia Alvarez    | Earl Aquino       | Kimberly Arver            |
| Melvin Baldwin     | Edlin Balingit    | Cheryl Bear               |
| Mitzi Cabrera      | Nicole Chang      | Winston Chen              |
| Becky Collins      | Rolando Corrales  | Steven Dadaian            |
| Melvin del Rosario | Odyleo Divina     | Claudia Dominguez         |
| Karen Ennenga      | Peregrina Fellows | Jason Granado             |
| Seth Hodgeman      | Mesha Jackson     | Cecilia Kim               |
| Tiffany Knox       | Stella Lux        | Sarona Malepeai           |
| Lucy Mapanoo       | Joseph McGow      | Raisa Belle MelendezGomez |
| Wesley Nunu        | Aaron Robinson    | Benjamin Segal            |
| Colin Stiles       | Zheng Tang        | William Youngs            |

14. Applications for Approval of Initial Tribal-State Compact Key Employee Findings of Suitability (Pursuant to the Tribal-State Gaming Compact, section 6.4.4):

- A. Agua Caliente Casino Resort Spa – Agua Caliente Band of Cahuilla Indians:
- |                  |               |                 |
|------------------|---------------|-----------------|
| Derek Belchamber | Cecilia Eyler | Brigite Martins |
| Mark Spino       |               |                 |

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- B. Cache Creek Casino Resort – Yocha Dehe Wintun Nation:  
Phong Hong
- C. Chumash Casino Resort – Santa Ynez Band of Chumash Mission Indians of the Santa Ynez Reservation:  
Kelly Barretto            Steven Bravo            John Gustafsson
- D. Diamond Mountain Casino and Hotel – Susanville Indian Reservation:  
Jesse Sandei
- E. Fantasy Springs Resort Casino – Cabazon Band of Mission Indians:  
Donald Casper            Jeffrey Hedman            Elaine Hormiotis  
Heriberto Hurtado        Donald Lindsey            Javier Lopez  
Maria Malone            Lorena Medina            David Voros
- F. Feather Falls Casino & Lodge – Mooretown Rancheria of Maidu Indians:  
George Ransbarger
- G. Harrah's Rincon Casino & Resort – Rincon Band of Luiseno Indians:  
Jesus Villalobos
- H. Jackson Rancheria Casino & Hotel – Jackson Rancheria Band of Miwok Indians:  
Hector Flores
- I. Morongo Casino Resort & Spa – Morongo Band of Cahuilla Indians of the Morongo Reservation:  
Robin Padick
- J. Pala Casino Spa Resort – Pala Band of Mission Indians:  
David Atkins            Robert Lee            Alexis Mendivil
- K. Quechan Casino Resort – Quechan Tribe of the Fort Yuma Indian Reservation:  
Daniel Sanbrotti
- L. Red Hawk Casino – Shingle Springs Band of Miwok Indians:  
Brad Wilder
- M. Running Creek Casino – Habematolel Pomo of Upper Lake:  
Christine McLain
- N. Soboba Casino – Soboba Band of Luiseno Indians:  
Melissa McDonald
- O. Tachi Palace Hotel and Casino – Santa Rosa Indian Community of the Santa Rosa Rancheria:  
Jason Castaneda            Carolina Hernandez
- P. Thunder Valley Casino Resort – United Auburn Indian Community of the Auburn Rancheria:  
Daniel Barkoff
- Q. Valley View Casino & Hotel – San Pasqual Band of Diegueno Mission Indians:  
Manuel Chavez

15. Applications for Approval of Renewal Tribal-State Compact Key Employee Findings of Suitability (Pursuant to the Tribal-State Gaming Compact, section 6.4.4):

- A. Barona Resort and Casino – Barona Band of Mission Indians:  
Katrina Boehm            Jacquelyn Hatfield            Joseph Martin  
Nicole Morgan            Linda Ring            Stephanie Roper  
Elizabeth            Rema Vasquez  
Santana
- B. Cache Creek Casino Resort – Yocha Dehe Wintun Nation:  
Brenda Cucueco        Teresa Friedrichs            Barbara Hein

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- |                |                    |                 |
|----------------|--------------------|-----------------|
| Thomas Inphay  | Kathleen Jackson   | Charlie Kuoch   |
| Edward Leonzon | Jonathan Longshore | Ay Mahaphengxay |
| Alan Pfeiffer  | Soukinda Phothong  |                 |
- C. Casino Pauma – Pauma Band of Luiseno Mission Indians of the Pauma and Yuima Reservation:  
William Frakes      Jacob Hansen      David Rich
- D. Chumash Casino Resort – Santa Ynez Band of Chumash Mission Indians of the Santa Ynez Reservation:  
James Perez
- E. Colusa Casino Resort – Cachil Dehe Band of Wintun Indians of the Colusa Indian Community of the Colusa Rancheria:  
Rebecca Velazquez
- F. Coyote Valley Casino – Coyote Valley Band of Pomo Indians:  
William Carnahan      David Wolfe
- G. Harrah’s Rincon Casino & Resort – Rincon Band of Luiseno Indians:  
Raymond McIntosh
- H. Havasu Landing Resort & Casino – Chemehuevi Indian Tribe of the Chemehuevi Reservation:  
Richard Anthony      Jacqueline Gordon      Robert Perusich
- I. Jackson Rancheria Casino & Hotel – Jackson Rancheria Band of Miwuk Indians:  
Dion Carney      Paula Ditty      Paula Jones  
Anthony Martinez      James Summers      Kia Vang
- J. Pala Casino Spa Resort – Pala Band of Mission Indians:  
Brandon Brown      Adora Burdette      Manuel Chagoya  
Thomas Eisenman      Dean Nguyen      Alfredo Reyes  
Tricia Vu
- K. Pechanga Resort & Casino – Pechanga Band of Luiseno Mission Indians of the Pechanga Reservation:  
Mary Ables      Stephanie Breci      Tjeerd Brink  
Ryan Cisneros      Hillary Ha      Jamileh Haddad  
Raymond Helsham      Avery Knight III      Lori McKinney  
Akmal Morgan      Lorena Olvera      Froilan Pena  
Jesse Ramirez      Pattie Somphou      Kenneth Steely  
Stanley Vasivy
- L. River Rock Casino – Dry Creek Rancheria Band of Pomo Indians:  
Steve Shipman
- M. San Manuel Indian Bingo and Casino – San Manuel Band of Serrano Mission Indians of the San Manuel Reservation:  
Joel Dancel      Robert Diaz      Jane Garcia  
Naveed Majeed      Ricardo Mauri      Timothy McLaughlin  
Deanna Mirola      Pauline Shine      Maria Tellez  
Titphalith Yem
- N. Soboba Casino – Soboba Band of Luiseno Indians:  
William Craig      Scott Hellerstein      Javier Lopez
- O. Table Mountain Casino – Table Mountain Rancheria:  
Melinda Dozier      Regina Wilson
- P. Tachi Palace Hotel and Casino – Santa Rosa Indian Community of the Santa Rosa Rancheria:  
Veronica DelaTorre Howard Works

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Q. Thunder Valley Casino Resort – United Auburn Indian Community of the Auburn Rancheria:

Stephan Bisland    Chamroeun Chheang    Richard Fagan  
Darold Netser      Yien Saechao

R. Viejas Casino – Viejas Band of Kumeyaay Indians:

Katherine Johnson    Richard Marino                      Stephan Svien

Action:

Upon motion of Commissioner Hammond, seconded by Commissioner Schuetz and unanimously carried in a vote by roll call with Chairperson Shimazu and Commissioners Conklin, Hammond and Schuetz voting yes, the Commission approved Consent Calendar items 12 through 15.

**CLOSED SESSION: 10:42 AM**

1. Litigation: (Government Code section 11126(e)):
  - A. *California Valley Miwok Tribe v. The California Gambling Control Commission*; San Diego County Superior Court (37-2008-00075326-CU-CO-CTL).
  - B. *Candace Cates v. Steve Westly, et al.*, San Diego County Superior Court (GIC 821775).
  - C. *San Pasqual Band of Mission Indians v. State of California, et al.*, U.S. Dist. Court, S.D. California (06CV0988 LAB AJB).
  - D. *Pauma Band of Luiseno Mission Indians v. Gambling Control Commission; and Arnold Schwarzenegger*, U.S. Dist Court S. D. California (09 CV01955 LAB AJB)
  - E. *Timothy Eugene Stroud v. California Gambling Control Commission*, San Luis Obispo County Superior Court (CV100082).
  - F. *San Pasqual Band of Mission Indians v. State of California, et al.*, Los Angeles County Superior Court (BC431469)
  - G. *Bingo Innovations of California, Inc. v. California Gambling Control Commission*, Sacramento County Superior Court (34-2012-80001139)
  - H. *Yavapai-Apache Nation v. Iipay Nation of Santa Ysabel*, Sacramento County Superior Court, Case No. 34-2012-001197 27
  - I. *In re: Santa Ysabel Resort and Casino, Debtor and Debtor in Possession*, United States Bankruptcy Court, Southern District of California, Case No. 12-09415-PB11
  
2. Deliberation on Decision (Government Code section 11126(c)(3)):  
Amended Stipulated Settlement, Decision and Order:  
In the Matter of the Accusation against Artichoke Joe's, a California Corporation

**RECONVENE TO OPEN SESSION: 10:46 AM**

Chairperson Shimazu reported that the Commission unanimously approved the modification to the Stipulated Order.

**PUBLIC COMMENT:**

Executive Director Tina Littleton announced that the GPAC Meeting originally scheduled at 1:30 PM was canceled.

**ADJOURNMENT:**

Chairperson Shimazu adjourned the Commission Meeting at 10:47 AM.