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Conklin, Hammond and Schuetz voting yes, the Commission approved the Loan Modification for Lucky Chances Casino.

5. Consideration of Transfer of Shares (Pursuant to Business and Professions Code section 19904):

Commerce Casino: California Commerce Club, Inc.  
Amendment To and Complete Restatement of the  
Streisfield Trust, Established February 21, 1989  
(Transferor)  
Robin Vest (Transferee)

Action:

Upon motion of Commissioner Hammond, seconded by Chairman Lopes and unanimously carried in a vote by roll call with Chairman Lopes and Commissioners Conklin, Hammond and Schuetz voting yes, the Commission approved the request to transfer shares in California Commerce Club, Inc. dba Commerce Casino held by the Amendment To and Complete Restatement of the Striesfield Trust, Established February 21, 1989 to Robin Vest with the condition listed below:

*The shares cannot be transferred until Robin Vest is approved as a trustee.*

6. Applications for Consideration of Initial State Gambling Licenses (Pursuant to Business and Professions Code sections 19850, 19851, and 19852(a); CCR, Title 4 section 12342):

A. Commerce Casino: California Commerce Club, Inc.  
Robin Vest, Shareholder

Comments Received From:

Elijah Zuniga, Designated Agent  
Stacey Luna-Baxter, Assistant Bureau Chief, Bureau of Gambling Control

Action:

Upon motion of Commissioner Schuetz, seconded by Chairman Lopes and unanimously carried in a vote by roll call with Chairman Lopes and Commissioners Conklin, Hammond and Schuetz voting yes, the Commission approved the Initial State Gambling License Application through March 31, 2015.

B. Golden West Casino: JLJ2D, Inc.  
Dennis Thomas, Vice President, Secretary, Treasurer,  
Shareholder  
Joanne Taratusky, Shareholder  
Steven Thomas, Shareholder

Comments Received From:

Joanne Taratusky, via telephone  
Dennis Thomas, via telephone  
Steven Thomas, via telephone  
Stacey Luna-Baxter, Assistant Bureau Chief, Bureau of Gambling Control



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4. *Issuance of a temporary license does not obligate the Commission to grant a permanent license. Issuance of a temporary license does not create a vested right in the holder to either extension of the temporary license or to a regular license.*
5. *Issuance of this temporary license does not in any way change the legal requirement that the applicant bears the burden of establishing that he/she is suitable pursuant to Business and Professions (B&P) Code section 19856(a) for a regular license.*
6. *Issuance of this temporary license does not change the license qualification requirements of the Gambling Control Act, including but not limited to B&P Code sections 19856, 19857, 19858, and 19859.*
7. *The applicant has pending applications for regular state gambling licenses. A regular license may or may not be issued, depending upon the results of the complete background investigation and upon the conduct of the applicant and its employees during the term of the temporary license.*
8. *If, during the term of the temporary license, the Executive Director determines that any particular applicant is disqualified for any of the reasons set forth in B&P Code section 19859, the Executive Director shall prepare an order to show cause why that applicant's temporary license should not be cancelled, which shall be considered at the first available noticed Commission meeting. The applicant may address the Commission by way of an oral statement at the noticed Commission meeting and/or may submit documents in support of the temporary licensure not less than five days prior to the meeting. The applicant may request an evidentiary hearing either in writing not less than five days prior to the meeting or at the meeting itself.*
9. *If, during the term of the temporary license, the Executive Director determines that any particular applicant may have violated one or more of the conditions under which the temporary license was issued, the Executive Director shall prepare an order to show cause why that applicant's temporary license should not be cancelled, which shall be considered at the first available noticed Commission meeting. The applicant may address the Commission by way of an oral statement at the noticed Commission meeting and/or may submit documents in support of the temporary licensure not less than five days prior to the meeting. Either in writing not less than five days prior to the meeting or at the meeting itself, the applicant may request an evidentiary hearing.*
8. Application for Consideration of Initial Portable Personal Key Employee License (Pursuant to Business and Professions Code section 19854; CCR Title 4, section 12350):  
Ralph Nunley

Action:

Upon motion of Commissioner Conklin, seconded by Commissioner Schuetz and unanimously carried in a vote by roll call with Chairman Lopes and Commissioners Conklin, Hammond and Schuetz voting yes, the Commission approved the Initial Key Employee License through March 31, 2015.

9. Consideration to Withdraw Applications for Portable Personal Key Employee Licenses (Pursuant to Business and Professions Code section 19869):
- A. Kim Chan
  - B. David Jocis
  - C. Corey Katz
  - D. Emmanuel Macalino

By Commissioner's concurrence, the following agenda items 9.A., 9.B. and 9.D. were considered simultaneously:

9.A. Kim Chan, 9.B. David Jocis and 9.D. Emmanuel Macalino

Action:

Upon motion of Commissioner Conklin, seconded by Commissioner Hammond and unanimously carried in a vote by roll call with Chairman Lopes and Commissioners Conklin, Hammond and Schuetz voting yes, the Commission approved the request to withdraw the Key Employee License Applications, **without prejudice**.

9.C. Corey Katz

Comments Received From:

Corey Katz, via telephone  
Stacey Luna-Baxter, Assistant Bureau Chief, Bureau of Gambling Control

Action:

Upon motion of Chairman Lopes, seconded by Commissioner Schuetz and unanimously carried in a vote by roll call with Chairman Lopes and Commissioners Conklin, Hammond and Schuetz voting yes, the Commission approved the request to withdraw the Key Employee License Application **without prejudice**.

10. Consideration to Withdraw Application to Convert Third Party Proposition Supervisor/Player Registration to a License (Pursuant to Business and Professions Code section 19984 and CCR, Title 4, section 12218.5):

PT Gaming, LLC:

Player: Sasha Graham-Croner

Action:

Upon motion of Chairman Lopes, seconded by Commissioner Hammond and unanimously carried in a vote by roll call with Chairman Lopes and Commissioners Conklin, Hammond and Schuetz voting yes, the Commission approved the request to withdraw the Third Party License Application, **without prejudice**.

11. Applications for Consideration of Initial Tribal-State Compact Key Employee Finding of Suitability (Pursuant to the Tribal-State Gaming Compact, section 6.4.4):

- A. Bishop Paiute Tribe – Paiute Palace Casino  
David Spratt

Action:

Upon motion of Commissioner Schuetz, seconded by Chairman Lopes and unanimously carried in a vote by roll call with Chairman Lopes and Commissioners Conklin, Hammond and Schuetz voting yes, the Commission denied the request for the Initial Finding of Suitability Application. A final notice will be sent on November 6, 2014, indicating that Mr. Spratt has 30 days to request an evidentiary hearing. If Mr. Spratt does not contact the Commission by December 7, 2014, denial of his application will become the final decision of the Commission.

- B. Coyote Valley of Pomo Indians of California – Coyote Valley Casino  
Jackson Fisher

Action:

Upon motion of Chairman Lopes, seconded by Commissioner Conklin and unanimously carried in a vote by roll call with Chairman Lopes and Commissioners Conklin, Hammond and Schuetz voting yes, the Commission approved the Initial Finding of Suitability Application through February 6, 2016.

- C. Federated Indians of Graton Rancheria – Graton Resort and Casino  
Shannon Duclos

Action:

Upon motion of Commissioner Conklin, seconded by Chairman Lopes and unanimously carried in a vote by roll call with Chairman Lopes and Commissioners Conklin, Hammond and Schuetz voting yes, the Commission approved the Initial Finding of Suitability Application through November 5, 2015.

**Removed From Consent Calendar:**

By concurrence of the Commissioners, Consent Calendar Item 12.P Jon Strecker, was removed from the Consent Calendar and heard in Open Session following item 11.

**ITEM # 12.P Application for Consideration of Renewal Portable Personal Key Employee License (Pursuant to Business and Professions Code section 19854; CCR Title 4, section 12351):**

- P. Jon Strecker

Comments Received From:

Jon Strecker, via telephone

Stacey Luna-Baxter, Assistant Bureau Chief, Bureau of Gambling Control

Action:

Upon motion of Chairman Lopes, seconded by Commissioner Schuetz and unanimously carried in a vote by roll call with Chairman Lopes and Commissioners Conklin, Hammond and Schuetz voting yes, the Commission approved a 210-day extension through June 30, 2015 which will allow staff applicable time to review the Bureau's report once it is completed.

ITEM #16.M Application for Consideration of Renewal Tribal-State Compact Key Employee Finding of Suitability (Pursuant to the Tribal-State Gaming Compact, section 6.4.4):

M. Elaine Suelen

By concurrence of the Commissioners, Item 16.M. Elaine Suelen was Tabled as she will be heard on the November 20, 2014 Agenda.

**CONSENT CALENDAR ITEMS:**

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

- |                     |  |
|---------------------|--|
| A. Gus Ayashi       | L. Peter Lydon                                 |
| B. Thomas Chiang    | M. Johnny Reeves                               |
| C. Rick Covello     | N. Ron Sarabi                                  |
| D. Richard Danisi   | O. David Simpson                               |
| E. Rebecca Gray     | P. <b>Jon Strecker - Moved to Open Session</b> |
| F. Nancy Grout      | Q. Richard Tilley                              |
| G. Phillip Hewitt   | R. Jack Tumasian                               |
| H. Brenda Hill      | S. Robert Velasquez                            |
| I. Camille Johnson  | T. Stacy Wall                                  |
| J. Gary Kobayashi   | U. Marc Weinreich                              |
| K. Justin Liddicoat |  |

13. Applications for Consideration of Renewal Work Permit (Pursuant to Business and Professions Code section 19912; CCR Title 4, section 12104):

- |                        |               |                  |
|------------------------|---------------|------------------|
| A. Napa Valley Casino: | Teresa Vandal |                  |
| B. Nineteenth Hole:    | Diana Lane    |                  |
| C. The 101 Casino:     | Rose Blanda   | Leonard Marshall |

14. Applications for Consideration of Renewal of Third Party Providers of Proposition Player Services/Gambling Business Supervisor/Player Licenses (Pursuant to Business and Professions Code section 19984; CCR, Title 4, sections 12218.8 and 12238):

- |                                  |                     |
|----------------------------------|---------------------|
| A. Mega Gaming, LLC:             |                     |
| Supervisor:                      | Vay San             |
| B. Pacific Gaming Services, LLC: |                     |
| Supervisor:                      | Mostafa Nematbakhsh |

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C. PT Gaming, LLC:

Supervisors:	Michael Hartley	Ki Hong
	Robert Willard	
Players:	Alejandro Jose Encinas	Jorge Hernandez
	Lon Saechao	Sha Song
	Noel Tibayan	Ron Touch

15. Applications for Consideration of Initial Tribal-State Compact Key Employee Finding 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:

Jackie De Guzman	Elizabeth Haynes	Scott Jahr
Theara Phrachansiri		

B. Black Oak Casino - Tuolumne Band of Me-Wuk Indians of the Tuolumne Rancheria:

Leslie Villani

C. Blue Lake Casino and Hotel - Blue Lake Rancheria:

Brent Gibbs

D. Colusa Casino Resort - Cachil DeHe Band of Wintun Indians of the Colusa Indian Community of the Colusa Rancheria:

Stephen DeWitt	Jose Munoz
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E. Elk Valley Casino - Elk Valley Rancheria:

Amanda Cruz

F. Fantasy Springs Resort Casino - Cabazon Band of Mission Indians:

Daniel London	Pamela Mathews	Monica Rojas
Lisa White		

G. Graton Resort & Casino - Federated Indians of Graton Rancheria:

Ruben Angel-Sepulveda	Anna Arnold	Casey Fritz
Kevin Izard	Pete Lakamsan	Kayla Larose
Jonathan Lu	Thuy Luong	Muang Saepanh

H. Paiute Palace Casino - Bishop Paiute Tribe:

Sherman Brooks

I. Pala Casino Spa Resort - Pala Band of Luiseno Mission Indians of the Pala Reservation:

Jerad Brown

J. Pechanga Resort & Casino - Pechanga Band of Luiseno Mission Indians of the Pechanga Reservation:

Lisa Arellano	Walter Johnson Jr.	Jasmin Ortega
Andrew Randles	Kattie Stockwell	Ernest White Eyes

K. Red Hawk Casino - Shingle Springs Band of Miwok Indians, Shingle Springs Rancheria:

James Crawley

L. Running Creek Casino - Habematolel Pomo of Upper Lake:

Kenneth Crawford	Shaun Merritt	Richard Ward
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M. San Manuel Indian Bingo and Casino - San Manuel Band of Mission Indians:

Robert Martinez III

N. Sho-Ka-Wah Casino - Hopland Band of Pomo Indians:

Cobretti Perez

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- O. Spa Resort Casino - Agua Caliente Band of Cahuilla Indians:  
Sara Rosas                      Melissa Williams                      Suzanne Woelfel
- P. Spotlight 29 Casino - Twenty-Nine Palms Band of Mission Indians:  
Jay Foreman IV                      Angelica Valenzuela
- Q. Sycuan Casino and Resort - Sycuan Band of the Kumeyaay Nation:  
Joseph Semaia
- R. Valley View Casino & Hotel - San Pasqual Band of Diegueno Mission Indians:  
Danilo Mangilinan
- S. Viejas Casino and Resort - Viejas Group of Capitan Grande Band of Mission Indians of the Viejas Reservation:  
Abdalwahid Bahho                      Laarni Genoso                      Gary Robinson

16. Applications for Consideration of Renewal Tribal-State Compact Key Employee Finding 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:  
Sophia Chang                      Daniel Hartzler                      Judy Sgro
- B. Augustine Casino - Augustine Band of Cahuilla Indians:  
Oscar Garcia                      Ivan Rivera Rodriguez                      Anita Rojas-Leal
- C. Bear River Casino Hotel - Bear River Band of the Rohnerville Rancheria:  
Bradley Thrasher                      Paul Valles
- D. Cher-Ae-Heights Casino - Cher-Ae Heights Indian Community of the Trinidad Rancheria:  
Deon Metzger
- E. Chukchansi Gold Resort and Casino - Picayune Rancheria of Chukchansi Indians:  
Peggy Ma
- F. Colusa Casino Resort - Cachil DeHe Band of Wintun Indians of the Colusa Indian Community of the Colusa Rancheria:  
Brianna Bybee                      Yer Vang
- G. Fantasy Springs Resort Casino - Cabazon Band of Mission Indians:  
Marcus Lipscomb                      David Polizzi
- H. Feather Falls Casino & Lodge - Mooretown Rancheria of Maidu Indians:  
Jason Asher                      Ronald Cody
- I. Morongo Casino Resort and Spa - Morongo Band of Mission Indians:  
Bradley Bartholomew                      Sandra Bush                      Dennis Cooper  
Shannon Ford                      Jason Kendrick                      Tommy Moore  
Neng Moua                      Roxanne Shenah                      Chou Vang
- J. Pala Casino Spa Resort - Pala Band of Luiseno Mission Indians of the Pala Reservation:  
Mark Isabell
- K. Pechanga Resort & Casino - Pechanga Band of Luiseno Mission Indians of the Pechanga Reservation:  
Allan Aromin                      Bruce Bobal                      Yu Chen  
Phorn Em                      Francois Grassy                      Ayman Hanna  
Jayne Hauck                      Sarah Kenyon                      Cynthia Maciel  
Rogelio Mejares Jr.                      Charles Morrison                      Darlene Owen  
Edwin Ponce                      Lloyd Rapay                      Shiela Sardilla  
Angela Spillman                      Matthew Utley                      George Vaughter Jr

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- Susan Wilkinson      Wai Wong
- L. Red Earth Casino - Torres Martinez Desert Cahuilla Indians:  
Benjamin Baltazar      Ryan Gravidahl      Priscilla Rivera
- M. Red Hawk Casino - Shingle Springs Band of Miwok Indians, Shingle Springs  
Rancheria:  
Rosa Anderson      Fred Betleyoun Jr.      Belinda Bradley  
Carmen Bruno De La Rosa      Iwona Castro      Danny Chao  
Joy Crittendon      Delia Cummings      Delana Dodds  
Ken Harvey      Kristina Jackson      Steven Johnson  
Judy Lee      Richard Lee      Sara Lee  
Gregory Marquardt      Galang Nguyen      Hoa Nguyen  
Michael Paso      Alfred Reyes      Jessica Roofener  
Samuel Rudman Jr.      Elizabeth Sheffield-Chareun      **Elaine Suelen – Tabled**  
Jamie Sullivan      Ban Ta      Erica Tang  
Stacy Thich      John Toledo      Thary Ty  
Anthony Webb      Deborah Williams      Jeffrey Ysmael
- N. River Rock Casino - Dry Creek Rancheria Band of Pomo Indians:  
Derrick Franklin      Brett Johnson
- O. San Manuel Indian Bingo and Casino - San Manuel Band of Mission Indians:  
Javier Amaya      Otis Andrews III      Robert Baptista Jr.  
David Collins      DeShawn Holloway      Tommy Nguyen  
Tracey Ramos      Stephen Rodriguez      Alisa Winston
- P. Soboba Casino - Soboba Band of Luiseno Indians:  
Jeffrey Campbell
- Q. Spa Resort Casino - Agua Caliente Band of Cahuilla Indians:  
Steven Crane      Elizabeth Gonzales      Daniel Hartzler  
Joseph Orta
- R. Sycuan Casino and Resort - Sycuan Band of the Kumeyaay Nation:  
Michael Alexander      Glenn Barry      Alan Buna  
Erik Carter      Travis Elliott      Harold Johns  
Virginia Sanchez      Maria Texler-Hassin      Edward Yonemitsu
- S. Thunder Valley Casino Resort - United Auburn Indian Community of the Auburn  
Rancheria:  
Michelle Ansley      Casey Byers      Farid Haddad  
Melissa Hall      Michelle Kaaihue      Tom Phu  
Lee Rodaer      Chip Saechao      Nicole Saechin  
Awang Saepanh      Sony Vann
- T. Valley View Casino & Hotel - San Pasqual Band of Diegueno Mission Indians:  
Kenoli Fonseca      Joshua Jennings      Guillermo Medina  
Jody Warring

Action:

Upon motion of Commissioner Conklin, seconded by Chairman Lopes and unanimously carried in a vote by roll call with Chairman Lopes and Commissioners Conklin, Hammond and Schuetz voting yes, the Commission approved Consent Items 12 through 16.

**PUBLIC COMMENT:**

Craig Butcher

**CLOSED SESSION DISCLOSURE:**

Prior to holding closed session, Chief Counsel disclosed that Closed Session items II A, II B, II C, and II D would be addressed by the Commission in Closed Session.

**CLOSED SESSION:** 10:49 a.m.

- I. Litigation: (Government Code section 11126(e)):
  - A. *Pauma Band of Luiseno Mission Indians v. Gambling Control Commission; and Arnold Schwarzenegger*, U.S. Dist Court S. D. California (09 CV01955 LAB AJB)
  - B. *San Pasqual Band of Mission Indians v. State of California, et al.*, Los Angeles County Superior Court (BC431469)
  - C. *Bingo Innovations of California, Inc. v. California Gambling Control Commission*, Sacramento County Superior Court (34-2012-80001139)
  - D. *Yavapai Apache Nation v. Iipay Nation of Santa Ysabel, the State of California, and the California Gambling Control Commission*, Sacramento County Superior Court (34-2012-001199727)
  - E. *Robert Saucier, et al. v. California Gambling Control Commission*, Sacramento County Superior Court (34-2013-80001594)
  - F. *Stand Up For California, et al. v. State of California, et al.*, Madera County Superior Court (MCV062850)
  - G. *California Valley Miwok Tribe v. The California Gambling Control Commission*; Court of Appeal of the State of California, Fourth Appellate District, Division One (D0645271), San Diego County Superior Court (37-2008-00075326-CU-CO-CTL).
  - H. *Picayune Rancheria of Chukchansi Indians v. U.S. Department of the Interior, et al.*, U.S. Dist. Court, San Francisco Division (3:14-cv-04273-EDL)
- II. Hearing Deliberations Pursuant to Government Code Section 11126(c)(3):
  - A. In the Matter of the Application for Approval of Conversion of Third-Party Provider of Proposition Player Services Player Registration to a License for Rene Vidales, (CGCC Case No. 2013-1121-10C-2)
  - B. In the Matter of the Application for Approval of Initial Tribal-State Compact Key Employee Finding of Suitability for Russell Bunch, (CGCC Case No. 2013-1212-18C)
  - C. In the Matter of the Application for Approval of Initial Tribal-State Compact Key Employee Finding of Suitability for Debra Adelle Anderson, (CGCC Case No. 2013-1121-16D-1)
  - D. In the Matter of the Application for Approval of Initial Tribal-State Compact Key Employee Finding of Suitability for Edward Wilson Augustine, (CGCC Case No. 2013-1121-D2)

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**RECONVENE TO OPEN SESSION:** 10:54 a.m.

The Commissioners deliberated and made decisions on Closed Session items II.A., II.B., II.C., and II.D. All parties will be notified with decisions in writing.

**ADJOURNMENT**

Chairman Lopes adjourned the Commission Meeting at 10:55 a.m.