

**California Gambling Control Commission**  
2399 GATEWAY OAKS DRIVE, SUITE 220  
SACRAMENTO, CA 95833  
(916) 263-0700 FAX (916) 263-0499  
[www.cgcc.ca.gov](http://www.cgcc.ca.gov)

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**MINUTES OF JANUARY 9, 2014  
COMMISSION MEETING**

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**OPEN SESSION**

1. Call to Order and Pledge of Allegiance.

Chairman Lopes 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 Chairman Richard Lopes and Commissioners Tiffany Conklin, Lauren Hammond and Richard Schuetz present.

By concurrence of the Commissioners, Item 6.C., Chips Gaming Services, Inc. – Theary Ngy was removed from the Agenda as the company is no longer in business.

3. Approval of Commission Meeting Minutes for:
  - A. November 20, 2013 - Regulation Workshop
  - B. November 21, 2013
  - C. December 11, 2013 - GCA Hearing

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 minutes for the November 20, 2013 Regulation Workshop, November 21, 2013 Commission Meeting and December 11, 2013 GCA Hearing.

4. Application for Approval of Initial State Gambling License (Pursuant to Business and Professions Code sections 19850, 19851, and 19852(e); CCR, Title 4 section 12342):

Commerce Casino:

George Tumanjan and Irene Tumanjan Trust  
Michael Tumanjan, Successor Trustee and  
Contingent Beneficiary

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Comments Received From:

Michael Tumanjan  
Steven Ledbetter, via telephone  
Elijah Zuniga  
Frances Asuncion, Bureau of Gambling Control  
Stacey Luna-Baxter, Bureau of Gambling Control

Action:

Upon motion of Commissioner Hammond, seconded by Chairman Lopes and carried in a vote by roll call with Chairmen Lopes and Commissioners Conklin and Hammond voting yes, and Commissioner Schuetz voting no, the Commission approved the endorsement of Michael Tumanjan as Successor Trustee and Contingent Beneficiary of the George Tumanjan and Irene Tumanjan Trust on the state gambling license issued to California Commerce Club, Inc., dba Commerce Casino valid through March 31, 2015.

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

A. Casino 99: Angela Harris, Sole Proprietor  
Gary Harris, Community Property Interest Holder

Comments Received From:

Stan Seiff  
Stacey Luna-Baxter, Bureau of Gambling Control

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 renewal state gambling license application for the licensure period of February 1, 2014 through January 31, 2016 with the condition noted below:

*Within 90 days Casino 99 will provide the Bureau of Gambling Control (Bureau) a written agreement outlining the roles of proposition players to the Bureau's satisfaction.*

B. Palace Poker Casino, LLC: Palace Poker Casino, LLC  
Catherine Aganon, Member  
Pamela Roberts, Member

Comments Received From:

Chris Ray, via telephone

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 renewal state gambling license application for the licensure period of February 1, 2014 through January 31, 2016.

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6. Applications 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; CCR, Title 4, sections 12218 and 12233):

- A. CB Certified Banker, Inc.:  
Players: Anthony Pann Chanratana Ting
- B. Certified Network M, Inc.:  
Supervisor: Samnang Pen  
Players: Claudia Cardenas Jennifer Dixon  
Johnny Hoang Yong Kim  
Pablo Henriquez Mejia
- C. Chips Gaming Services, Inc.:  
Player: Theary Ngy-**Removed from Agenda**
- D. Gaming Fund Group, Inc.:  
Player: Benson Chhay
- E. Pacific Gaming Services, LLC:  
Players: Doua Her Doua Thao  
Ashleh Workman
- F. Premier Player Providers, Inc.:  
Player: William Chim
- G. PT Gaming, LLC:  
Supervisors: Warren Flores Mike Her  
Players: Christopher Anies Kimberly Barsabal  
Duane Baylor Mouasue Her  
Emilia Hernandez Crystal Hester  
Tommy Ly Dino Marcelino  
Boris Molina Rowena Morada-Aquino  
Sopharacy Pho Emmanuel Rodriguez  
Edward Schuhlein, Jr. Jennifer Shaw  
Aowen Shi Kristofer Sulonen  
Bai Thao

Comments Received From:

Yolanda Morrow, Bureau of Gambling Control

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 and Schuetz voting yes, the Commission approved the conversion applications valid through January 31, 2016.

7. Request for Approval to Withdraw Applications to Convert Third Party Proposition Supervisor Registration to a License (Pursuant to Business and Professions Code section 19984; CCR, Title 4, section 12218.5):

- Banc, LLC:  
Supervisors: San Chea Tuan Thai Nguyen

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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 requests to withdraw the conversion applications, **without prejudice**.

8. Applications 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):

A. American Gaming and Electronics, Inc.

Comments Received From:

Joe Karlowitz

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 renewal Finding of Suitability application for American Gaming and Electronics, Inc. and its principals, for the licensure period of February 1, 2014 through January 31, 2016.

B. Masque Publishing, Inc.:

James Wisler, President, Treasurer,  
Shareholder  
Donna Adam, Vice President,  
Shareholder  
David Zinger, Secretary, Shareholder

Comment Received From:

James Wisler, via telephone

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 renewal Finding of Suitability application for Masque Publishing, Inc., and its principals, for the licensure period of February 1, 2014 through January 31, 2016.

9. Request for Approval to Withdraw Application of Tribal-State Compact Gaming Resource Supplier Finding of Suitability (Pursuant to Business and Professions Code section 19869):

AGS Partners, LLC:

Alpine Management Services III, LLC

Comments Received From:

Harlan Goodson

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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 withdrawal the Gaming Resource Supplier Finding of Suitability application, **without prejudice.**

10. 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. Konocti Vista Casino-Big Valley Band of Pomo Indians of the Big Valley  
Rancheria:  
Lawrence Green

Comments Received From:

Lawrence Green, via telephone

Action:

Upon motion of Chairman Lopes, seconded by Commissioner Hammond and 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 valid through November 26, 2014.

- B. Red Hawk Casino-Shingle Springs Band of Miwok Indians, Shingle Springs  
Rancheria:  
Michelle Cruz

Comments Received From:

Michelle Cruz  
Stacey Luna-Baxter, Bureau of Gambling Control

Action:

Upon motion of Chairman Lopes, seconded by Commissioner Schuetz and 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 valid through March 3, 2015.

11. Consideration and Approval of the Commission's 2014 Rulemaking Calendar for Publication in the California Regulatory Notice Register. [Govt. Code section 11017.6]

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 Commission's 2014 Rulemaking Calendar for filing with the Office of Administrative Law and publication in the California Regulatory Notice Register.

**CONSENT CALENDAR ITEMS:**

12. Request for Approval of Additional Permanent Authorized Tables (Pursuant to Business and Professions Code section 19841(p); CCR Title 4, section 12359):  
Palace Poker Casino, LLC: Palace Poker Casino, LLC
13. Applications for Approval of Renewal Key Employee Portable Personal License (Pursuant to Business and Professions Code section 19854; CCR Title 4, section 12351):
  - A. Lorieilyn Alcantara
  - B. Jonathan Boone
  - C. Jason Brisby
  - D. Jason Ingle
  - E. Michael Lazer
  - F. Kyle Morris
  - G. Andrew Pye
  - H. Billy Saetern
  - I. Becky Tam
14. Applications for Approval of Renewal Work Permit (Pursuant to Business and Professions Code section 19912):
  - A. Lake Bowl Cardroom: William Johnson Sokheap Main
  - B. Merced Poker Room: Nang Xiong
  - C. Napa Valley Casino: Pei Yu Zhao
  - D. The 101 Casino: Seng Heng Romeo Manangquil  
Linda Tran
15. Applications for Approval 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. Certified Network M, Inc.:  
Player: Keith King
  - B. Gaming Fund Group, Inc.:  
Players: Kiely Highfill Cheuk Lee  
Sominea Meas
  - C. Pacific Gaming Services, LLC:  
Player: Jimmy Trinh
  - D. PT Gaming, LLC:  
Supervisor: Sophea Sim
  - E. Qualified Player Services, LLC:  
Supervisor: Michael Hill
16. 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:  
Dorothy Howard
  - B. Augustine Casino - Augustine Band of Cahuilla Indians:  
Herbert Bowers Jr. Susan Montgomery

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- C. Black Oak Casino - Tuolumne Band of Me-Wuk Indians of the Tuolumne Rancheria:
  - Noel Price
- D. Cache Creek Casino Resort - Yocha Dehe Wintun Nation:
  - Brian Green      Kao Saetern
- E. Chukchansi Gold Resort and Casino - Picayune Rancheria of Chukchansi Indians:
  - Kanha Oupathame
- F. Chumash Casino Resort - Santa Ynez Band of Chumash Mission Indians of the Santa Ynez Reservation:
  - Kerril Steele
- G. Colusa Casino Resort - Cachil DeHe Band of Wintun Indians of the Colusa Indian Community of the Colusa Rancheria:
  - Daina Rister
- H. Garcia River Casino - Manchester Band of Pomo Indians of the Manchester Rancheria:
  - Leslie Goudie      Calvin Pullen
- I. Harrah's Rincon Casino & Resort - Rincon Band of Luiseno Mission Indians of the Rincon Reservation:
  - Kenneth Hansen II      Blaga Koleva
- J. Mono Wind Casino - Big Sandy Rancheria Band of Western Mono Indians:
  - Jenee Lane
- K. Tachi Palace Hotel and Casino - Santa Rosa Indian Community of the Santa Rosa Rancheria
  - Hyujoon Robert Chang
- L. Thunder Valley Casino Resort - United Auburn Indian Community of the Auburn Rancheria:
  - James Heinemann      Andy Moua
- M. Twin Pine Casino & Hotel - Middletown Rancheria of Pomo Indians:
  - Charles Killian
- N. Valley View Casino & Hotel - San Pasqual Band of Diegueno Mission Indians:
  - Boyd Long

17. 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. Agua Caliente Casino Resort Spa – Agua Caliente Band of Cahuilla Indians:

Jaime Alvarez	Robert Cain	Alan Coloma
Brenda Eskelin	Derek Fryer	James Hahn
Maureen Harrison	Melinda Hodge	Evelyn Marquez-Paet
Gary McCool	Gil Reeves	Debbie Romero
Maria Cristina Santos	Judy Sgro	Ronald Sheweloff
Jagminder Singh	Lorena Tapia	Karen Woodruff
Cathie Wright		
- B. Bear River Casino – Bear River Band of the Rohnerville Rancheria:

Benjamin Baldrige	Rachel Mason	Loren Pelley
Michael Pires	John Simmons	
- C. Black Oak Casino – Tuolumne Band of Me-Wuk Indians of the Tuolumne Rancheria:
  - Tim Skellenger

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- D. Cache Creek Casino Resort – Yocha Dehe Wintun Nation:  
Douglas Bowers      Ramon Martinez      Resa Prum  
Lo Saevang      Jake Thungh
- E. Chumash Casino Resort – Santa Ynez Band of Chumash Mission Indians of the Santa Ynez Reservation:  
Adonis Felix      Linda Hughes      Paul Kaatz  
Susan Ramos      Melanie Reveles      Junior Sat
- 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 of California:  
Jaime Gutierrez
- H. Eagle Mountain Casino – Tule River Indian Tribe of the Tule River Reservation:  
Susan Williams
- I. Elk Valley Casino – Elk Valley Rancheria:  
Steven Calder
- J. Fantasy Springs Resort Casino – Cabazon Band of Mission Indians:  
James Malia, Jr.
- K. Jackson Rancheria Casino & Hotel – Jackson Rancheria Band of Miwok Indians:  
Robert Ashton      Michael Collins      Lani Iliescu  
Kristen Mendes      Van Rader      William Thornton
- L. Konocti Vista Casino – Big Valley Band of Pomo Indians of the Big Valley Rancheria:  
Austen Dow      Anthony Mitchell
- M. Morongo Casino Resort & Spa – Morongo Band of Cahuilla Indians of the Morongo Reservation:  
Tammy Matheson      Rick Martinez      Edward Montes  
Bonnie Morris      Joseph Samano      Joseph Stoner  
Eric Wright
- N. Pala Casino Spa Resort – Pala Band of Mission Indians:  
Nicole Audet-Silvestre      Candace Loanzon      William Richards
- O. Quechan Casino Resort – Quechan Tribe of the Fort Yuma Indian Reservation:  
John Birkland
- P. Red Hawk Casino – Shingle Springs Band of Miwok Indians:  
Jolyn Barreuther      Stephen Taylor
- Q. River Rock Casino – Dry Creek Rancheria Band of Pomo Indians:  
Dan Gonsalves      Jamon Heard
- R. Rolling Hills Casino – Paskenta Band of Nomlaki Indians:  
Carolyn Macon      Jeffrey Realander
- S. San Manuel Indian Bingo and Casino – San Manuel Band of Serrano Mission Indians of the San Manuel Reservation:  
James Aulgur, Jr.      Jerry Berns      Regina Carrillo  
Papri Chakma      Trung Dang      Myra Dotson  
Julian Gonzales      Jason Lim      Kimberly Maya  
Annie Ng      Frank Rodriguez      Artrmio Sanchez  
Javier Uribe
- T. Table Mountain Casino – Table Mountain Rancheria:  
Leo Castillo      Patrick Guyett



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U. Tachi Palace Hotel and Casino – Santa Rosa Indian Community of the Santa Rosa Rancheria:

Zenaida Bautista	David Cain	Juan Flores
Jon Deming	Mandy Mei	Jack Nguyen
Puth Or	Danielle Roberts	Eetang Saesee

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

Michael Breuer	Dara Chheng	Matthew Lemos
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W. Valley View Casino & Hotel – San Pasqual Band of Diegueno Mission Indians:

Gina Montesdeoca	Rodelyn Sambo	Travis Whitehair
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X. Viejas Casino – Viejas Band of Kumeyaay Indians:

Isam Alayoubi	Shawn Baldi	Garry Carreau
James Wild		

Action:

Upon motion of Commissioner Hammond, seconded by Chairman Lopes and unanimously carried in a vote by roll call with Chairman Lopes and Commissioners Conkin, Hammond and Schuetz voting yes, the Commission approved Consent Calendar items 12 through 17.

**PUBLIC COMMENT:**

None.

**CLOSED SESSION: None.**

- 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)

**ADJOURNMENT:**

Chairman Lopes adjourned the Commission Meeting at 11:04 AM.