

**California Gambling Control Commission**  
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**MINUTES OF APRIL 20, 2017  
COMMISSION MEETING**

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**OPEN SESSION**

1. Call to Order and Pledge of Allegiance.

Chairman Evans 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 Jim Evans and Commissioner Lauren Hammond, and Commissioner Paula LaBrie, present. Commissioner To was absent.

3. Approval of Commission Meeting Minutes for:
  - A. March 9, 2017
  - B. March 27-29, 2017 – GCA Hearing

Action:

Upon motion of Commissioner LaBrie seconded by Commissioner Hammond and carried in a vote by roll call with Chairman Evans, Commissioner Hammond, and Commissioner LaBrie voting yes; the Commission approved the minutes for March 9, 2017, and March 27-29, 2017-GCA hearing.

4. Revenue Sharing Trust Fund Final Report for Distribution to Eligible Recipient Indian Tribes for Quarter Ending March 31, 2017– Quarterly License Revenue Received and Shortfall (Pursuant to Government Code section 12012.75)

Action:

Upon motion of Commissioner Hammond seconded by Commissioner LaBrie and carried in a vote by roll call with Chairman Evans, Commissioner Hammond, and Commissioner LaBrie voting yes; the Commission approved the distribution payments as listed in the reports.

5. Consideration of Reinstatement and Initial State Gambling License Application (Pursuant to Business and Professions Code sections 19850 and 19851; CCR, Title 4, sections 12054, 12342, and 12348):

Casino Chico:

Richard Scott, Sole Proprietor

Comments Received From:

Robert McWhorter, Attorney and Designated Agent, in person

Richard Scott, in person

Yolanda Morrow, Assistant Director, Bureau of Gambling Control, in person

Commissioner Hammond asked Richard Scott if he understood the importance of not comingling funds of the cardroom with his other account activities. Richard Scott specified to the Bureau and the Commission that if he was granted a license by the Commission that all transactions for Casino Chico would be in a separate bank account and that he would not comingling funds.

Chairman Evans noted the proximity of where the Casino Chico will be located to an existing school and requested Richard Scott to outline the public process that addressed this issue. Richard Scott noted the meetings he had with various school and city officials, the concerns discussed regarding the chain linked fence that was between where the cardroom would be located and school, and the resolution reached with constructing a solid wall and placing bushes with thorns to ensure individuals (on the cardroom side) kept a good distance from the wall. With that resolution in place, any opposition from the school was removed.

Commissioner LaBrie asked Richard Scott if he was clear on the conditions being placed on his license. Richard Scott said he was clear on the conditions being placed on his license and his plan is to immediately start working with the Bureau to make sure that he complies with the conditions for the city of Chico as well as the Bureau.

Action:

Upon motion of Chairman Evans seconded by Commissioner LaBrie and carried in a vote by roll call with Chairman Evans, Commissioner Hammond, and Commissioner LaBrie voting yes; the Commission approved the Reinstatement and Initial Application through April 30, 2019, with the conditions noted below:

1. *The Owner-Licensee may not open or offer controlled games until the Bureau of Gambling Control has inspected the cardroom and determined that the cardroom is in compliance with all pertinent regulatory standards, which also includes compliance with Conditional Use Permit 16-02.*
2. *Prior to operating, Mr. Scott must submit the following documentation to the Bureau of Gambling Control:*
  - *A copy of the Security and Surveillance Plan*
  - *A copy of the Emergency Preparedness and Evacuation Plan*
  - *A copy of the Chips-in-Use-Account*
  - *A copy of the Players' Bank Account, if applicable*

Upon approval of the Reinstatement and Initial State Gambling License Application with conditions, Deputy Director Alcalá-Beshara presented Mr. Scott with a copy of

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the 2017 California Gambling Law, Regulations, and Resource Information resource book on behalf of the Commission.

6. Application(s) for 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. The Bicycle Hotel & Casino: The Bicycle Casino, L.P.

Comments Received From:

Joy Harn, Designated Agent, in person

Yolanda Morrow, Assistant Director, Bureau of Gambling Control, in person

Chairman Evans asked Designated Agent Joy Harn if The Bicycle Casino, L.P. ("Bicycle") understands the condition being placed on their license. Designated Agent Joy Harn stated that Bicycle is aware and understands the condition.

Action:

Upon motion of Commissioner Hammond seconded by Commissioner LaBrie and carried in a vote by roll call with Chairman Evans, Commissioner Hammond, and Commissioner LaBrie voting yes; the Commission approved the Renewal Application through April 30, 2019, with the condition noted below:

*In the event that any investigation into The Bicycle Casino, L.P. dba The Bicycle Hotel & Casino results in any action on The Bicycle Casino, L.P. dba The Bicycle Hotel & Casino, its key employees, or its owners including but not limited to any criminal, civil, or administrative action, filed by a governmental authority, the Commission and the Bureau must be notified within 5 days of the action.*

B. Club Caribe Casino: Pocket 3's Gaming, Inc.  
Brian Altizer, President, Secretary, Treasurer,  
Director, Shareholder

Comment Received From:

Yolanda Morrow, Assistant Director, Bureau of Gambling Control, in person

Action:

Upon motion of Commissioner LaBrie seconded by Commissioner Hammond and carried in a vote by roll call with Chairman Evans, Commissioner Hammond, and Commissioner LaBrie voting yes; the Commission approved the Renewal Application through April 30, 2019, continuing with the conditions noted below:

1. *Pocket 3's Gaming, Inc. shall not operate Club Caribe Casino until the following:*
  - a) *Proof of a business license has been submitted to the Bureau of Gambling Control*
  - b) *Game Source, LLC and its members submit Applications for State Gambling License to the Bureau of Gambling Control.*

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2. *Within 60 days of beginning operation, Pocket 3's Gaming, Inc. shall provide to the Bureau of Gambling Control the following:*
  - a) *Patron Security and Safety Plan*
  - b) *Emergency Preparedness and Evacuation Plan*
  - c) *Chart of Accounts*
  - d) *Amended Articles of Incorporation filed with the Secretary of State*

C. Hollywood Park Casino: Hollywood Park Casino Company, Inc.

Comments Received From:

Harlan Goodson, Designated Agent, in person

Yolanda Morrow, Assistant Director, Bureau of Gambling Control, in person

Designated Agent Harlan Goodson affirmed that he has submitted to the Bureau a Stock Purchase Agreement, a proposed new lease, and a chart of the new owners of Hollywood Park Casino.

Action:

Upon motion of Commissioner Hammond seconded by Commissioner LaBrie and carried in a vote by roll call with Chairman Evans, Commissioner Hammond, and Commissioner LaBrie voting yes; the Commission approved a 4-month extension through August 31, 2017.

D. Hotel Del Rio & Casino: Hand Family Trust  
Charline Hand, Trustee  
Ralph Hand, Trustee

Comments Received From:

Charline Hand, via telephone

For the record, Charline Hand confirmed Hotel Del Rio & Casino is not currently operating as a cardroom.

Action:

Upon motion of Commissioner LaBrie seconded by Commissioner Hammond and carried in a vote by roll call with Chairman Evans, Commissioner Hammond, and Commissioner LaBrie voting yes; the Commission approved the Renewal Applications through April 30, 2019.

E. Star's Casino: Joseph Melech, Owner  
Monica Melech, Owner

Action:

Upon motion of Commissioner Hammond seconded by Commissioner LaBrie and carried in a vote by roll call Chairman Evans, Commissioner Hammond, and Commissioner LaBrie voting yes; the Commission approved an extension through August 31, 2017, to allow time for the Bureau to complete their background investigation and submit their findings to the Commission for consideration.

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7. Application(s) for Consideration of Initial State Gambling License (Pursuant to Business and Professions Code sections 19850, 19851, and 19852; CCR, Title 4, sections 12054 and 12342):

- A. Commerce Casino: California Commerce Club, Inc.  
Argine Kelegian, Shareholder
- B. Crystal Casino: Celebrity Casinos, Inc.  
Argine Kelegian, Shareholder
- C. Ocean's Eleven Casino: Ocean's Eleven Casino General Partnership  
Oceans 11 Casino, Inc., General Partner  
Argine Kelegian, Shareholder
- D. The Bicycle Hotel & Casino: The Bicycle Casino, L.P.  
Argine Kelegian, Limited Partner

Comments Received From:

Joy Harn, Designated Agent, in person

Licensing Division Deputy Director Alcalá-Beshara requested a continuance to the May 25, 2017 Commission meeting for the transmutation agreement to be heard concurrent to the consideration of initial state gaming licenses.

For the record, Designated Agent Joy Harn affirmed she was previously notified and agreed to the continuance to the May 25, 2017 Commission meeting.

The matter was continued to May 25, 2017, no further action was taken.

8. Application(s) for Consideration of Initial Portable Personal Key Employee License (Pursuant to Business and Professions Code section 19854; CCR, Title 4, sections 12054 and 12350):

- A. Michael Brown
- B. Saunak Desai

By concurrence of the Commissioners, Items 8.A. and 8.B. were considered as a group.

Action:

Upon motion of Commissioner Hammond seconded by Commissioner LaBrie and carried in a vote by roll call with Chairman Evans, Commissioner Hammond, and Commissioner LaBrie voting yes; the Commission approved the Initial Applications through the period listed in the reports.

9. Application(s) for Consideration of Conversion of Third-Party Providers of Proposition Player Services Player Registrations to License (Pursuant to Business and Professions Code section 19984; CCR, Title 4, sections 12054 and 12218):

- A. Knighted Ventures, LLC:

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Players: Kam Chui Christopher Jemison Aaron Middleton  
Jordan Price

A.i. Kam Chui

Comments received From:

Kam Chui, via telephone

Commissioner Hammond asked Kam Chui if he understands the condition being placed on his license. Kam Chui stated that he understands and accepts the condition.

Chairman Evans commended and encouraged Kam Chui to continue his positive efforts to not repeat past actions.

Action:

Upon motion of Commissioner Hammond seconded by Commissioner LaBrie and carried in a vote by roll call with Chairman Evans, Commissioner Hammond, and Commissioner LaBrie voting yes; the Commission approved the Conversion Application through April 30 2019, with the condition noted below:

*Kam Chui must provide to the Bureau of Gambling Control proof of completion of the court ordered DUI programs and payment of the fine within 30-days of completion of each.*

A.ii. Christopher Jemison

Comments Received From:

Christopher Jemison, in person

Commissioner Hammond asked Christopher Jemison if he understands the condition being placed on his license. Christopher Jemison stated that he understands and accepts the condition.

Action:

Upon motion of Commissioner Hammond seconded by Commissioner LaBrie and carried in a vote by roll call with Chairman Evans, Commissioner Hammond, and Commissioner LaBrie voting yes; the Commission approved the Conversion Application through April 30 2019, with the condition noted below:

*Christopher Jemison must provide to the Bureau of Gambling Control proof of completion of the court ordered DUI and Victim Impact Programs and Community Service and Community Labor within 30-days of completion of each.*

A.iii. Aaron Middleton

Comments Received From:

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Aaron Middleton, via telephone

Yolanda Morrow, Assistant Director, Bureau of Gambling Control, in person

Commissioner Hammond asked Aaron Middleton if he understands the conditions being placed on his license. Commissioner Hammond read the condition to Aaron Middleton. Aaron Middleton then stated that he understands and accepts the conditions.

Bureau of Gambling Control Assistant Director Yolanda Morrow (Assistant Director Morrow) provided an update to the Commission that Mr. Middleton did pay his outstanding fines for 2010, and proof of payment for that year should be removed from the conditions placed on Aaron Middleton's license. Assistant Director Morrow then also informed the Commission that Aaron Middleton has an outstanding criminal case with the court and the conditions should be updated to add a condition that Mr. Middleton provide updates on his pending case wherein Mr. Middleton is charged with driving on a suspended license.

Chairman Evans asked Aaron Middleton if he understood the new conditions to be placed on his license. Mr. Middleton stated he understands and accepts all conditions that will be placed on his license.

### Action:

Upon motion of Commissioner LaBrie seconded by Commissioner Hammond and carried in a vote by roll call with Chairman Evans, Commissioner Hammond, and Commissioner LaBrie voting yes; the Commission approved the Conversion Application through April 30 2019, with the conditions noted below:

1. *Beginning June 1, 2017, Aaron Middleton must submit to the Bureau of Gambling Control (Bureau) a payment plan for the outstanding fees owed for the two Failures to Appear from 2013 and 2015, and submit proof of payment in accordance with the payment plan to the Bureau every 90-days thereafter.*
2. *Mr. Middleton must complete the court ordered 3-month DUI program and provide proof to the Bureau upon completion.*
3. *Beginning May 1, 2017, and every 90-days thereafter, Mr. Middleton must provide written updates to the Bureau on the pending Driving on a Suspended License citation until conclusion of the case.*

A.iv. Jordan Price

### Comments Received From:

Jordan Price, via telephone

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Commissioner Hammond asked Jordan Price if he understands the condition being placed on his license. Jordan Price stated that he understands and accepts the condition.

Action:

Upon motion of Commissioner Hammond seconded by Commissioner LaBrie and carried in a vote by roll call with Chairman Evans, Commissioner Hammond, and Commissioner LaBrie voting yes; the Commission approved the Conversion Application through April 30 2019, with the condition noted below:

*Jordan Price must provide to the Bureau of Gambling Control proof of completion of the court ordered Hospital and Morgue Program and Mothers Against Drunk Driving Victim Impact Program within 30-days of completion of each.*

B. PT Gaming, LLC:

Player: April Medrano

Comment Received From:

David Tierney, Designated Agent, in person

After it was confirmed that Ms. Medrano was not on the phone, as expected, Designated Agent David Tierney stated he will assure that April Medrano understands and accepts the condition to be placed on her license.

Action:

Upon motion of Commissioner Hammond seconded by Commissioner LaBrie and carried in a vote by roll call with Chairman Evans, Commissioner Hammond, and Commissioner LaBrie voting yes; the Commission approved the Conversion Application through April 30 2019, with the condition noted below:

*April Medrano must provide to the Bureau of Gambling Control proof of completion of the court ordered community labor within 30-days of completion.*

10. Application(s) for Consideration of Tribal-State Compact Renewal Finding of Suitability as a Gaming Resource Supplier (Pursuant to the Tribal-State Gaming Compact, section 6.4.5):

IGT: International Game Technology

Comments Received From:

Christine Masino, Designated Agent, in person

Commissioner LaBrie disclosed that in her duties as the Acting Director for the California State Lottery she had considerable communication with IGT as the major provider for the California State Lottery. Commissioner LaBrie then affirmed that she does not have any bias toward IGT, has no conflict of interest, and therefore affirmed she could vote on the item.



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Commissioner Hammond asked Christine Masino if she understands the condition being placed on the license. Christine Masino stated that she understands and accepts the condition on behalf of IGT.

### Action:

Upon motion of Commissioner LaBrie seconded by Commissioner Hammond and carried in a vote by roll call with Chairman Evans, Commissioner Hammond, and Commissioner LaBrie voting yes; the Commission approved the Renewal Applications through April 30, 2019, with the condition noted below:

*Beginning May 1, 2017, and occurring every 90 days thereafter until the matter is resolved, IGT must provide the Bureau of Gambling Control with an update regarding the status of the Rome Public Prosecutor's criminal tax investigation into the three representatives of International Game Technology PLC.*

### 11. Hearings Pursuant to Business and Professions Code sections 19870 and 19871 and CCR, Title 4, section 12060:

Default Decision and Order In the Matter of the Application for Tribal Key Employee Finding of Suitability for Jeffrey-Jun Sambrano, (GCADS-TRKE-014594)

Legal Counsel for the Commission, Kate Jefferies provided a timeline for the default decision for Jeffery Jun Sambrano noted below:

Mr. Sambrano applied for a Tribal Key Employee Finding of Suitability to work in the United Auburn gaming facility back on October 15, 2013. Following a Bureau recommendation of denial, the Commission referred this matter to an evidentiary hearing on May 11, 2015. The Commission received a signed notice of defense on May 14, 2015, from Mr. Sambrano.

After a continuance and a prehearing conference, on August 15, 2016, the Commission was informed by the Tribal Gaming Agency (United Auburn) that Mr. Sambrano had been suspended and they asked that his evidentiary hearing be tabled while they completed their investigation. The Commission complied.

On December 22, 2016 the Commission received a letter from Jarhett Blonien, Attorney and Designated Agent for Mr. Sambrano which affirmatively waived Mr. Sambrano's right to hearing, retracting his notice of defense.

The Commission sent out a new evidentiary hearing notice without applicant participation regarding today's proceedings, on December 30, 2016, which was sent to Mr. Sambrano and Mr. Blonien.

Commission staff prepared a default decision for the Commissioners' signatures that reflect Mr. Sambrano's non-participation in the hearing, and denies his finding of suitability consistent with other default decisions.

Action:

Upon motion of Chairman Evans seconded by Commissioner Hammond and carried in a vote by roll call with Chairman Evans, Commissioner Hammond, and Commissioner LaBrie voting yes; the Commission approved the Default Decision for Jeffrey-Jun Sambrano.

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

E. Chukchansi Gold Resort and Casino - Picayune Rancheria of Chukchansi Indians:

Lorena Herrera

Item 14 (e) –Application for Consideration of Initial Tribal-State Compact Key Employee Finding of Suitability for Lorena Herrera was pulled from the Consent Calendar for individual consideration.

Due to Lorena Herrera’s unavailability to attend or call in to the Commission meeting, no action was taken and this agenda item was continued to the May 11, 2017 Commission meeting.

**CONSENT CALENDAR ITEMS:**

12. Application(s) for Consideration of Conversion of Third-Party Providers of Proposition Player Services Player Registrations to License (Pursuant to Business and Professions Code section 19984; CCR, Title 4, sections 12054 and 12218):

A. Aces High Gaming, LLC:

Players: Mary Ann Etrata Joey Rodriguez

B. Acme Player Services, LLC:

Players: Joseph Arvizo Ming Fang Boonnak Karnsomport  
Joseph Moreland Sophoan Nuth Guadalupe Rivera Beltran  
Wayne Yamashita

C. Fortune Players Group, Inc.:

Players: Cirilo Coronado Xiao Chun Song

D. Knighted Ventures, LLC:

Players: Margaret Butler Gustavo Contreras-Martinez  
Alexander Gutierrez Priscilla Guzman Camille Jackson-Downs  
Joshua Keefe Sergio Mendoza Vanna Mom  
Andrea Sanchez Jessica Skinner Elizabeth Soto  
Eugene Synn Karen Tan Kimau Wright

E. L.E. Gaming, Inc.:

Players: Crystal Hester Brennan Wilhoit

F. Metis TPS, LLC:

Players: Laurie Chan Li Qi Chen Li Xin Chen  
Jimmy Chung Liping Kuang Jane Lam

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Aimin Li                      Jia Li                      Lianhong Li  
Joseph Van Ginkel   John Xie                      Kevin Yip  
Liping Zhou

G. PT Gaming, LLC:

Players:    Keo Srey                      Alexandra Yamamoto

H. Rhino Gaming, Inc.:

Player:      Nakhone Phimmasy

13. Application(s) for Consideration of Renewal of Third-Party Provider of Proposition Supervisor/Player Services License (Pursuant to Business and Professions Code section 19984; CCR, Title 4, sections 12054 and 12218.8):

PT Gaming, LLC:

Supervisors:    Kamal Rahi                      Noel Salcedo                      Paul Zamacona  
Player:            Jessica Ng

14. Application(s) 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:

Melissa Ford

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

Rachel Sawyer

C. Casino Pauma - Pauma Band of Luiseno Mission Indians of the Pauma & Yuima Reservation:

Michael Yumul

D. Chicken Ranch Casino - Chicken Ranch Rancheria of Me-Wuk Indians:

Brittany Tiedman

E. Chukchansi Gold Resort and Casino - Picayune Rancheria of Chukchansi Indians:

Lorena Herrera-**Pulled from Consent**                      Dustin O'Connor

F. Elk Valley Casino - Elk Valley Rancheria:

Elizabeth Wright

G. Hollywood Casino Jamul - San Diego - Jamul Indian Village:

Barik Arabu                      Robert Schmitt

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

Kerry Fisher

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

Charles Hellman

J. San Manuel Indian Bingo and Casino - San Manuel Band of Mission Indians:

Dawn Auman                      Gabriel Rodriguez

K. Soboba Casino - Soboba Band of Luiseno Indians:

Michael Taylor

L. Thunder Valley Casino Resort - United Auburn Indian Community of the Auburn Rancheria:

Andre Avery                      Nathan Banks                      Zua Yang

15. Application(s) 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:  
Eric Darancette      Jesus De Los Santos      Lizette Mendoza
  - B. Augustine Casino - Augustine Band of Cahuilla Indians:  
Jeffrey Bauer      Elizabeth Wilberts
  - C. Barona Resort and Casino - Barona Group of Capitan Grande Band of Mission Indians:  
Bewar Alzakholy      Jeffty Connelly      Tracie Lavenant  
Robert Loveless      Ashlee Mata      Camille Schubert  
Luis Stephano
  - D. Black Oak Casino - Tuolumne Band of Me-Wuk Indians of the Tuolumne Rancheria:  
Mark Azevedo      Andrew Bryce
  - E. Blue Lake Casino and Hotel - Blue Lake Rancheria:  
Geoffery Cahill
  - F. Casino Pauma - Pauma Band of Luiseno Mission Indians of the Pauma & Yuima Reservation:  
Scott Murray      Steven Ramuno
  - G. Colusa Casino Resort - Cachil DeHe Band of Wintun Indians of the Colusa Indian Community of the Colusa Rancheria:  
Thomas Brandon      Kira Stark
  - H. Coyote Valley Casino - Coyote Valley Band of Pomo Indians:  
Michael Wheeler
  - I. Diamond Mountain Casino & Hotel - Susanville Indian Rancheria:  
Resa Mullen      David Sweeney
  - J. Eagle Mountain Casino - Tule River Indian Tribe of the Tule River Reservation:  
Maria Cordova      Thomas Perez
  - K. Feather Falls Casino & Lodge - Mooretown Rancheria of Maidu Indians:  
Hector Garcia
  - L. Graton Resort & Casino - Federated Indians of Graton Rancheria:  
Jessica Arguello      Purna Baniya      Vladimir Belokrylov  
Kristofer Brennan      De Dang      Alma Delgado Gamino  
Raoul Natividad Diez      Jose Flores Sandoval      Vincenzo Gabriele  
Sergio Garcia      Raj Giri      Miguel Gonzalez  
Reyma Hahn      Michael Heinzmann      Anthony Hernandez  
Jeremy Hoskins      Zhenghua Jin      Jamie Khorn  
Vanda Kingsbury      Tha Lam      Chelsea Lawrence  
Teresa Lazo      Thuy Luong      Jacob Martin  
Jason O'Neill      Arnel Ojeda      Renita Ramos
  - M. Harrah's Resort Southern California - Rincon Band of Luiseno Mission Indians of the Rincon Reservation:  
Tuan Bui      Erik Donsanouphith      Alejandro Galvez  
Thomas Mendenhall      Albino Ong      Jason Skarra  
Jill Wright
  - N. Jackson Rancheria Casino & Hotel - Jackson Rancheria of Me-Wuk Indians:  
Timoteo Asper II      Robert Coats      David Kuehn  
Jeremy Sweet      Chad Williams

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- O. Pala Casino Spa Resort - Pala Band of Luiseno Mission Indians of the Pala Reservation:  
Melissa Bell                      Celeste Jaimez                      Theresa Marantette
- P. Pechanga Resort & Casino - Pechanga Band of Luiseno Mission Indians of the Pechanga Reservation:  
Baby Ivy Babatid                      Queena Chan                      Daniel Dascomb  
John Foster                      Shirley Fredrick                      Guadalupe Marquez Rivera  
Joe Martinez Jr.                      Hai Nguyen                      Ronald Olsen Jr.  
Ernesto Prodigalidad                      Cassandra Singleton                      James Smith  
Charaphitoun Souratha                      William Stewart  
Jessica Townsend-Ballesteros                      Alvin Zayas
- Q. Red Hawk Casino - Shingle Springs Band of Miwok Indians, Shingle Springs Rancheria:  
Robert Almo                      Ryan Bailey                      Jacob Perry  
Anna Rudman                      Fam Saelee                      Leonard Steckler  
Todd Tomblin                      Sadaro Yon
- R. River Rock Casino - Dry Creek Rancheria Band of Pomo Indians:  
Ernest Pulido
- S. Running Creek Casino - Habematolel Pomo of Upper Lake:  
Gerald Erickson Jr.                      Orin Terry Jr.
- T. Soboba Casino - Soboba Band of Luiseno Indians:  
Eugene Whitman
- U. Spa Resort Casino - Agua Caliente Band of Cahuilla Indians:  
Edilberto Aguilar                      Noreen Marchese                      Erika Mendoza  
Jose Montano                      Jesus Sanchez                      Salvador Sifuentes Jr.  
Lorena Tovar
- V. Table Mountain Casino - Table Mountain Rancheria:  
Naif Bin Hasan                      Allen Cha                      Hossein Pourshafie  
Michelle Reid                      Victor Young Jr.
- W. Tachi Palace Hotel and Casino - Santa Rosa Indian Community:  
Jose Avila                      Normalinda Buttle
- X. Thunder Valley Casino Resort - United Auburn Indian Community of the Auburn Rancheria:  
Dai Luong                      Lai Saechao
- Y. Valley View Casino & Hotel - San Pasqual Band of Diegueno Mission Indians:  
Joshua Christie                      Nicolas Corona                      William Fessl  
Afshin Khosravi                      Matthew Leonard                      Boyd Long  
Leilani Marquiss                      Armando Martinez Jr.                      Jenny Monteforte  
Joseph Navarro                      Chan Oeun                      Stephanie Phelps  
Melissa Popeck                      Angela Stewart                      Aracely Talauega  
Michael Tansley                      Judith Wright

Action:

Upon motion of Commissioner LaBrie seconded by Commissioner Hammond and carried in a vote by roll call with Chairman Evans, Commissioner Hammond, and Commissioner LaBrie voting yes; the Commission approved Consent Calendar items 12 through 15.

**PUBLIC COMMENT:**

None.

**CLOSED SESSION:**

None.

I. Litigation (Government Code section 11126(e)):

- A. *Pauma Band of Luiseno Mission Indians v. Edmund G, Brown, Jr. and Gambling Control Commission*, U.S. Dist Court S. D. California (16 CV01713 BAS JMA)
- B. *Robert Saucier, et al. v. California Gambling Control Commission*, Sacramento County Superior Court (34-2013-80001594)
- C. *Stand Up For California, et al. v. State of California, et al.*, Madera County Superior Court (MCV062850)
- D. *California Valley Miwok Tribe v. California Gambling Control Commission et al.*; US District Court, Southern District California (15 CV 0622 AJB JLB)
- E. *California Valley Miwok Tribe v. California Gambling Control Commission et al.*; San Diego County Superior Court (37-2015-00031738-CU-CO-CTL)
- F. *Eric G. Swallow v. California Gambling Control Commission*, Sacramento County Superior Court (34-2016-800002402)
- G. *Garden City, Inc. v. Eric Swallow*, Sacramento County Superior Court (34-2016-00198132)
- H. *Darren Furtado v. California Gambling Control Commission*, Sacramento County Superior Court (34-2016-800002425)
- I. *Larry C. Flint, et al., v. Kamala Harris, Jim Evans, et al.*, United States District Court, Eastern District of California (16 CV 02831 JAM EFB)
- J. *Lucky Chances, Inc. v. California Gambling Control Commission*, Sacramento County Superior Court (34-2017-80002549)

II. Hearing Deliberations Pursuant to Government Code Section 11126(c)(3):

- A. In the Matter of the Application for Approval of Tribal Key Employee Finding of Suitability for Il Koo Lee, (CGCC-2016-1006-9A)
- B. In the Matter of the Application for Renewal of Third Party Proposition Players Services License for Dog Named Blue, Inc. dba California Gaming Consultants, (CGCC-2013-0627-7B)
- C. Consideration of Stipulated Settlement: Decision and Order In the Matter of the Statement of Reasons Against Oceana Cardroom, Mark Adam, Sole Proprietor, (CGCC-2015-0730-6E)
- D. Default Decision and Order In the Matter of the Application for Tribal Key Employee Finding of Suitability for Jeffrey-Jun Sambrano, (GCADS-TRKE-014594)

**ADJOURNMENT:**

Chairman Evans adjourned the Commission Meeting at 11:00 AM.