

California Gambling Control Commission

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**MINUTES OF AUGUST 28, 2017
COMMISSION MEETING**

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, Commissioner Paula LaBrie, and Commissioner Trang To present.

3. Approval of Commission Meeting Minutes for:
June 22, 2017
July 13, 2017
August 7, 2017 – August 8, 2017 –GCA Hearing

Action:

Upon motion of Commissioner Hammond, seconded by Commissioner LaBrie, and carried in a vote by roll call with Chairman Evans voting yes, Commissioner Hammond voting yes, Commissioner LaBrie voting yes, and Commissioner To voting yes to the June 22, 2017 and July 13, 2017 Commission meeting minutes and abstaining from the August 7, 2017 – August 8, 2017 GCA hearing minutes, the Commission approved the meeting minutes for the June 22, 2017 and July 13, 2017 Commission Meetings and the August 7, 2017- August 8, 2017 GCA Hearing.

4. Deliberation and Consideration of All Public Comments, and Final Adoption of Regulations Concerning Playing Books for Third-Party Providers of Proposition Player Services (TPPPS) and Gambling Businesses. (Amend Title 4, CCR, Sections 12003, 12200, 12200.7, 12200.9, 12200.10A, 12200.11, 12200.18, 12220, 12220.18, 12560, and 12562; Repeal Title 4, CCR, Sections 12200.13, 12200.16, 12200.21, 12220.13, 12220.16, and 12220.21; and, Adopt Title 4, CCR, Sections 12250, 12260, 12261, 12262, 12263, 12264, 12285, 12287, and 12290.)

Comments Received From:

Joshua Rosenstein, California Gambling Control Commission, in person

Commission Staff, Josh Rosenstein, of the Legislation and Regulatory Affairs Division presented this item. Mr. Rosenstein stated that on June 10, 2016, the notice of proposed action for these regulations was published in the *California Regulatory Notice Register* which commenced a 45-day written comment period. Four written comment letters were received during the 45-day written comment period, ending July 25, 2016. Two additional comment letters were received outside the comment period which will be included in the rule-making file but need not be summarized or responded to in the final statement of reasons.

A hearing to receive additional written and oral comments was held October 5, 2016. At the hearing, no additional oral comments were presented.

At the October 5, 2016 hearing, the Commission approved staff's recommended changes to the proposed regulation text that accommodated many of the 45-day written comments. The modified text was subsequently noticed for a 15-day written comment period, which commenced October 17, 2016 and ended November 1, 2016. Three comment letters were received during that comment period.

At the January 12, 2017 meeting, the Commission adopted and approved for submittal the modified text. After review of the Regulation package by the Office of Administrative Law (OAL), a few minor concerns were brought up. In order to have time to correct these issues, Staff requested that OAL issue a Notice of Disapproval. This notice provided Staff with a 120-day extension period and the opportunity to publish a second 15-day change. This new comment period commenced July 15, 2017 and ended August 1, 2017. Two comment letters were received during that comment period.

A summary of all new comments with recommended responses were included in the Commissioner's binders and were provided at the back table for the public.

All public records mandated under the Rulemaking provisions of the Administrative Procedure Act having closed, the Commission may now consider and deliberate on the final adoption of the proposed regulations without taking further public comment. Any public comments received today will be included in the rulemaking file for this proposed action, but need not be summarized or responded to in the final statement of reasons.

Staff recommends that the Commission, after considering all of the timely comments, adopt and approve for resubmittal to the Office of Administrative Law, the final text of the proposed regulations as noticed June 10, 2016, and modified October 17, 2016 and July 14, 2017.

Chairman Evans thanked staff for their records, the industry, and the public for their participation. Chairman Evans noted that he believed that the package should move forward, and if there was anything that could be improved through revision, it could be revisited at a later date and remedied expeditiously. Commissioner LaBrie, Commissioner To, and Commissioner Hammond concurred.

Action:

Upon motion of Commissioner Hammond, seconded by Commissioner To, and unanimously carried in a vote by roll call with Chairman Evans, Commissioner Hammond, Commissioner LaBrie, and Commissioner To voting yes; the Commission approved the Final Adoption of Regulations Concerning Playing Books for Third-Party Providers of Proposition Player Services (TPPPS) and Gambling Businesses.

5. Graton Mitigation Fund Final Report for Distribution to County of Sonoma and City of Rohnert Park – Quarter Ending June 30, 2017 (Pursuant to Government Code section 12012.56 and Compact section 4.5.1):

Federated Indians of Graton Rancheria

Action:

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

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. Empire Sportsmen's Association: Empire Sportsmen's Association, a Non-Profit Corporation
Gary Baird, President, Chief Executive Officer, Chief Financial Officer
Debra Baird, Vice President, Secretary

Comments Received From:

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

For the record, Assistant Director Yolanda Morrow had no objection to the 120-day extension as a replacement for the 90-day extension.

Action:

Upon motion of Commissioner LaBrie, seconded by Commissioner To, and unanimously carried in a vote by roll call with Chairman Evans, Commissioner Hammond, Commissioner LaBrie, and Commissioner To voting yes; the Commission approved a 120-day extension to allow time for the Bureau to complete their background investigation.

B. Parkwest Casino Lodi: Lodi Cardroom, Inc.
John Park, Vice President, Secretary, Director, Shareholder
Jack Morgan, Director, Shareholder
Chris Ray, President, Chief Executive Officer, Director, Shareholder

Stephen Snider, Chief Financial Officer,
Treasurer, Shareholder

Comments Received From:

Adrianna Alcala-Beshara, Deputy Director, Gambling Control Commission
Joy Harn, Designated Agent, via telephone
Yolanda Morrow, Assistant Director, Bureau of Gambling Control, in person
Todd Vlaanderen, Chief Counsel, Gambling Control Commission, in person

Commissioner Hammond asked if the condition was still necessary as Fortiss, LLC and Mr. Vasey have already submitted applications for this cardroom. Deputy Director, Adrianna Alcala-Bashara, commented that the condition was consistent with past practice for similarly situated cardrooms. Joy Harn sought clarification as the condition recommended to be imposed was for submittal of license applications, and confirmed that this condition has already been met. Assistant Director, Yolanda Morrow, noted that the applications could be withdrawn if the condition was not present. Chief Counsel, Todd Vlaanderen, suggested that the condition remain in order to make a finding and establish the requirement for licensure because the statutes and regulations would not otherwise require the licensure. Ms. Harn acknowledged the need for the condition to establish the application requirement under the Commission's discretionary authority, but also expressed concern that it might have an adverse impact and appear from the license or the minutes that there was a condition that was not complied with. Chairman Evans asked the Bureau to confirm on the record that the applications have been submitted and noted for the record that the condition does not reflect anything adverse to the applicant. The Bureau confirmed so on the record.

Action:

Upon motion of Chairman Evans, seconded by Commissioner LaBrie, and unanimously carried in a vote by roll call with Chairman Evans, Commissioner Hammond, Commissioner LaBrie, and Commissioner To voting yes; the Commission approved the Renewal Applications through August 31, 2019 with the condition noted below:

Michael Vasey and Fortiss, LLC, must submit State Gambling License Applications to the Bureau of Gambling Control.

C. Star's Casino: Joseph Melech, Sole Proprietor
Monica Melech, Sole Proprietor

Comments Received From:

John Cammick, Attorney, in person
Todd Vlaanderen, Chief Counsel, Gambling Control Commission, in person
Yolanda Morrow, Assistant Director, Bureau of Gambling Control, in person

Commissioner LaBrie expressed concerns of overlapping jurisdictions, res judicata, and collateral estoppel if the Commission referred the application to a GCA hearing. If the Commission were to deny the application it could possibly prevent the Bureau from taking further action on the Accusation and that a referral to APA was cleaner.

Chief Counsel Todd Vlaanderen agreed with the assessment predominately and noted that if the application were approved in a GCA hearing, there would be issues of res judicata but the Accusation could move forward. Chairman Evans stated that this has been going on for four years and inquired with the Bureau if there was a commitment to move this matter forward in a more timely manner. Assistant Director, Yolanda Morrow, responded that the Bureau is working to expedite this issue. John Cammick, Attorney for Joseph and Monica Melech, stated that settlement negotiations with the Bureau have commenced. Mr. Cammick also expressed concern that a sixty day extension might not allow time to resolve the settlement, however a longer extension may allow for the parties to achieve a settlement and avoid an APA hearing. Chairman Evans assured Mr. Cammick that if the item is referred to an evidentiary hearing, an Interim Renewal License would be issued through August 31, 2019 which would allow parties sufficient time to achieve a settlement proposal for the Commissioner's consideration. Ms. Morrow advised she does not believe an APA hearing has been scheduled. Chief Counsel, Todd Vlaanderen, confirmed that the Accusation was filed on July 14, 2017.

Mr. Cammick expanded on the loan structuring of the cardroom. Assistant Director Morrow stated that the background investigation for Stars Casino, Inc., is still pending with the Bureau, and should be completed and submitted to the Bureau within a few weeks.

Action:

Upon motion of Commissioner LaBrie, seconded by Commissioner Hammond, and unanimously carried in a vote by roll call with Chairman Evans, Commissioner Hammond, Commissioner LaBrie, and Commissioner To voting yes; the Commission elected to refer the Renewal Applications to an APA evidentiary hearing, consolidating the renewal with the pending accusation; and, issue an Interim Renewal License valid through August 31, 2019.

7. Application(s) for Consideration of A) Renewal State Gambling License; and, B) Initial State Gambling License (Pursuant to Business and Professions Code sections 19850, 19851, 19852, and 19876; CCR, Title 4, sections 12054, 12342, and 12345):

A. Hollywood Park Casino: Hollywood Park Casino Company, Inc.
Christopher Meany, Chief Executive Officer,
Chief Financial Officer, Secretary, Director

Comments Received From:

Harlan Goodson, Attorney, in person

Commissioner Hammond asked Mr. Goodson if he could provide the Commissioners the revenue of the OTB (Off Track Betting) for Hollywood Park Casino. Mr. Goodson stated he would gladly share the information.

Action:

Upon motion of Commissioner Hammond, seconded by Commissioner To, and unanimously carried in a vote by roll call with Chairman Evans, Commissioner

Hammond, Commissioner LaBrie, and Commissioner To voting yes; the Commission approved the Renewal Applications through April 30, 2019.

B. Hollywood Park Casino: Hollywood Park Casino Company, Inc.
HPCC Holdings, LLC, Shareholder
Christopher Meany, Managing and Sole
Member

Comments Received From:
Harlan Goodson, Attorney, in person

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

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. Dennis Hone

Action:
Upon motion of Commissioner To, seconded by Commissioner LaBrie, and unanimously carried in a vote by roll call with Chairman Evans, Commissioner Hammond, Commissioner LaBrie, and Commissioner To voting yes; the Commission approved the Initial Application through March 31, 2018.

B. Ryan Meyers

Comments Received From:
Ryan Meyers, via telephone

Mr. Meyers announced himself to respond to any questions from the Commission.

Action:
Upon motion of Commissioner Hammond, seconded by Commissioner To, and unanimously carried in a vote by roll call with Chairman Evans, Commissioner Hammond, Commissioner LaBrie, and Commissioner To voting yes; the Commission approved the Initial Application through April 30, 2018.

9. Application(s) for Consideration of Initial Work Permit (Pursuant to Business and Professions Code section 19912; CCR, Title 4, sections 12017(c), 12054 and 12104):
A. Casino Merced: Elizabeth Okenyi

Action:

Upon motion of Commissioner Hammond, seconded by Commissioner To, and unanimously carried in a vote by roll call with Chairman Evans, Commissioner Hammond, Commissioner LaBrie, and Commissioner To voting yes; the Commission approved the Initial Application through February 28, 2019.

B. Club San Rafael: Eva Kikuchi

Action:

Upon motion of Chairman Evans, seconded by Commissioner LaBrie, and unanimously carried in a vote by roll call with Chairman Evans, Commissioner Hammond, Commissioner LaBrie, and Commissioner To voting yes; the Commission approved the Initial Application through June 30, 2019.

C. Napa Valley Casino: Vipheaviny Nov

Action:

Upon motion of Commissioner Hammond, seconded by Commissioner To, and unanimously carried in a vote by roll call with Chairman Evans, Commissioner Hammond, Commissioner LaBrie, and Commissioner To voting yes; the Commission approved the Initial Application through February 28, 2019.

D. Oceana Cardroom: Farm Saechao

Action:

Upon motion of Commissioner LaBrie, seconded by Commissioner To, and unanimously carried in a vote by roll call with Chairman Evans, Commissioner Hammond, Commissioner LaBrie, and Commissioner To voting yes; the Commission referred the Initial Work Permit Application to a GCA evidentiary hearing.

E. Parkwest Casino Sonoma:

i). Andrea Oller

Comments Received From:

Andrea Oller, in person

Ms. Oller responded to questions regarding her employment history, and confirmed the positive steps she has taken in regards to her career.

Action:

Upon motion of Commissioner Hammond, seconded by Commissioner LaBrie, and unanimously carried in a vote by roll call with Chairman Evans, Commissioner Hammond, Commissioner LaBrie, and Commissioner To voting yes; the Commission approved the Initial Application through February 28, 2019.

ii). Dante Palacios

Comments Received From:

Dante Palacios, via telephone

Commissioner Hammond asked Mr. Palacios why he did not disclose that he worked at the same casino three separate times. Mr. Palacios explained that he thought it was very difficult to explain. Commissioner Hammond encouraged Mr. Palacios to ensure that in the future he pays close attention to the completion of his applications to ensure accuracy. Mr. Palacios affirmed understanding of the advisement. Chairman Evans stated that he also shared Commissioner Hammond's sentiment on the application disclosure matter to ensure completeness.

Action:

Upon motion of Commissioner Hammond, seconded by Chairman Evans, and unanimously carried in a vote by roll call with Chairman Evans, Commissioner Hammond, Commissioner LaBrie, and Commissioner To voting yes; the Commission approved the Initial Application through January 31, 2019.

10. Application(s) for 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. Knighted Ventures, LLC:

Players: i) Justin Barnes ii) Jose Beltran iii) William Christman
 iv) Randall Forney v) Hector Garcia, Jr.
 vi) Christian Morales vii) Christian Roman viii) Veng Vue
 ix) Sweeney Williams

i). Justin Barnes

Comments Received From:

Justin Barnes, via telephone

Yolanda Morrow, Assistant Director, Bureau of Gambling Control

Commissioner To asked Mr. Barnes if he concurred with the conditions placed on the license today. Mr. Barnes confirmed that he concurred with the conditions.

For the record, Assistant Director Yolanda Morrow stated that Mr. Barnes was given an extension until September, and that the Bureau supported the conditions.

Action:

Upon motion of Commissioner To, seconded by Commissioner Hammond, and unanimously carried in a vote by roll call with Chairman Evans, Commissioner Hammond, Commissioner LaBrie, and Commissioner To voting yes; the Commission approved the Conversion Application through August 31, 2019, with the conditions noted below:

1. *Beginning October 1, 2017, and every 90 days thereafter, as needed, Justin Barnes must submit to the Bureau of Gambling Control (Bureau) proof of full payment or efforts to resolve the outstanding fees owed for his July 2016 conviction*
2. *Beginning October 1, 2017, and every 90 days thereafter, as needed, Justin Barnes must submit proof of completion of community service or proof of a court-approved extension.*

ii). Jose Beltran

Comments Received From:
Jose Beltran, via telephone

Chairman Evans and Commissioner To asked Mr. Beltran questions regarding his prior employment, and why he was released from that job. Mr. Beltran explained the circumstances concerning his prior employment history.

Action:

Upon motion of Commissioner LaBrie, seconded by Commissioner To, and unanimously carried in a vote by roll call with Chairman Evans, Commissioner Hammond, Commissioner LaBrie, and Commissioner To voting yes; the Commission approved the Conversion Application through August 31, 2019.

iii). William Christman

Action:

Upon motion of Commissioner LaBrie, seconded by Commissioner To, and unanimously carried in a vote by roll call with Chairman Evans, Commissioner Hammond, Commissioner LaBrie, and Commissioner To voting yes; the Commission approved the Conversion Application through August 31, 2019.

iv). Randall Forney

Mr. Forney did not appear and no action was taken. The item was tabled to the September 21, 2017 Commission Meeting.

v). Hector Garcia, Jr.

Action:

Upon motion of Commissioner To, seconded by Commissioner Hammond, and unanimously carried in a vote by roll call with Chairman Evans, Commissioner Hammond, Commissioner LaBrie, and Commissioner To voting yes; the Commission approved the Conversion Application through August 31, 2019.

vi). Christian Morales

Mr. Morales did not appear and no action was taken. The item was tabled to the September 21, 2017 Commission Meeting.

vii). Christian Roman

No action taken as the application record was made inactive.

viii). Veng Vue

Comments Received From:

Veng Vue, in person

Commissioner Hammond asked Mr. Vue if he has had any incidents with the law since 2008. Mr. Vue responded he had not. Commissioner Hammond then asked Mr. Vue if anything like that will ever happen again and Mr. Vue responded no. Chairman Evans asked Mr. Vue why he did not disclose the incident in 2008. Mr. Vue elaborated on the circumstances as to why he stated he did not recall the incident and why he did not disclose the conviction.

Action:

Upon motion of Commissioner To, seconded by Commissioner Hammond, and carried in a vote by roll call with Commissioner Hammond, Commissioner LaBrie, and Commissioner To voting yes, and Chairman Evans voting no; the Commission approved the Conversion Application through August 31, 2019.

ix). Sweeney Williams

Mr. Williams did not respond when his item was called for consideration. Chairman Evans and Commissioner LaBrie expressed concern in granting Mr. Williams a license with the non-disclosures that were notated (probation and thirty days confinement).

Action:

Upon motion of Chairman Evans, seconded by Commissioner LaBrie, and unanimously carried in a vote by roll call with Chairman Evans, Commissioner Hammond, Commissioner LaBrie, and Commissioner To voting yes; the Commission referred the Conversion Application to a GCA evidentiary hearing.

B. Metis TPS, LLC:

Players: i) Julius Constantine Engreso ii) Rendy Som
 iii) Kin Wong

i). Julius Constantine Engreso

Mr. Engreso did not appear and no action was taken. The item was tabled to the September 21, 2017 Commission Meeting.

ii). Rendy Som

Mr. Som did not appear and no action was taken. The item was tabled to the September 21, 2017 Commission Meeting.

iii). Kin Wong

Comments Received From:

Kin Wong, via telephone

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

Assistant Director Yolanda Morrow stated for the record that the Bureau was not able to get a police report, and the only information able to be obtained were court documents.

Action:

Upon motion of Chairman Evans, seconded by Commissioner To, and carried in a vote by roll call with Chairman Evans, Commissioner LaBrie, and Commissioner To voting yes, and Commissioner Hammond abstaining; the Commission referred the Conversion Application to GCA evidentiary hearing.

C. Pacific United Service, Inc.:

Player: Krystoffer McDonald

Action:

Upon motion of Commissioner To, seconded by Commissioner Hammond, and unanimously carried in a vote by roll call with Chairman Evans, Commissioner Hammond, Commissioner LaBrie, and Commissioner To voting yes; the Commission approved the Conversion Application through August 31, 2019.

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

Gaming Fund Group, Inc.:

Player: Jason Williams

Comments Received From:

Jason Williams, via telephone

Jade Jaeckle, Designated Agent

Yolanda Morrow, Assistant Director, Bureau of Gambling Control

Stacey Luna Baxter, Executive Director, Gambling Control Commission

Adrianna Alcala-Beshara, Deputy Director, Gambling Control Commission

Commissioner LaBrie asked if the balance of Mr. William's debt has been paid down. Mr. Williams stated that he has paid the balance in full. Deputy Director Alcala-Beshara, stated that the Commission had just received an email from the Bureau acknowledging receipt for proof of payment for the outstanding fine that shows Mr. William's debt paid in full. Executive Director, Stacey Luna Baxter, stated

that the document Ms. Alcala-Beshara received does not show actual verification of the fine being paid. Assistant Director, Yolanda Morrow, stated that the condition should be kept until it can be made as part of the record.

For the record, Assistant Director, Yolanda Morrow, stated that the last time Mr. Williams had a condition placed on his license, he was in full compliance.

For the record, Ms. Jaeckle confirmed that she sent the Bureau a copy of the receipt which shows payment in full to the Commission and Bureau so she was uncertain what additional proof she could provide as she believed that was the only proof they may be able to obtain. Chairman Evans and Assistant Director Morrow confirmed that Mr. Williams information just needs to be verified by the Bureau at this time, however at this time, it does not appear any further action was necessary from Mr. Williams.

Action:

Upon motion of Commissioner LaBrie, seconded by Commissioner Hammond, and unanimously carried in a vote by roll call with Chairman Evans, Commissioner Hammond, Commissioner LaBrie, and Commissioner To voting yes; the Commission approved the Renewal Application through August 31, 2019, with the amended condition noted below:

~~Within 60 days of Commission approval,~~ **Beginning October 1, 2017 and every 90-days thereafter, Mr. Williams must submit to the Bureau of Gambling Control proof of full payment or a payment plan payments for the outstanding fees balance owed to the multiple government agencies Central Collections.**

12. Consideration to Withdraw Application to Convert Third-Party Proposition Player Registration to a License (Pursuant to Business and Professions Code section 19984; CCR, Title 4, sections 12015 and 12054):

A. Knighted Ventures, LLC:

Player: Navneet Kapoor

Action:

Upon motion of Chairman Evans, seconded by Commissioner LaBrie, and unanimously carried in a vote by roll call with Chairman Evans, Commissioner Hammond, Commissioner LaBrie, and Commissioner To voting yes; the Commission approved the request to withdraw the Conversion Application with prejudice.

B. Metis TPS, LLC:

Player: Xiu Lao

Comments Received From:

Xiu Lao, in person

Julian Kung, Cantonese Interpreter, via telephone

Stacey Luna Baxter, Executive Director, Gambling Control Commission

Todd Vlaanderen, Chief Counsel Gambling Control Commission
Yolanda Morrow, Assistant Director, Bureau of Gambling Control

For the record, the request for withdrawal came from Metis TPS, LLC not from Xiu Lao as she was terminated from Metis TPS, LLC once her work permit was revoked by the local jurisdiction. Commissioner To confirmed that as the Los Angeles Sheriff's Department revoked her work permit, Ms. Lao cannot work in that jurisdiction even if the Commission granted a license. However, Ms. Lao may be able to work in another jurisdiction if granted a local work permit. Ms. Lao asked, through her interpreter, if she could reapply for a new license. Assistant Director Yolanda Morrow responded that if Ms. Lao withdraws without prejudice she could apply for another license; and that if her application is withdrawn with prejudice, she may apply for a license in one year however with her current felony conviction the chances of an approval recommendation were not favorable. For the record, Executive Director Stacey Luna Baxter, explained to Ms. Lao that the issue is her felony conviction and that it will be very difficult to obtain an approval with the felony on her record. She must first deal with her felony conviction and then possibly at that time she can reapply for a license. Chairman Evans reiterated that Ms. Lao may consult with an Attorney as having a felony conviction (that is not reduced to a misdemeanor, and later dismissed or expunged) automatically disqualifies her from obtaining a gambling license on a mandatory basis in California. Ms. Lao stated that she understood.

Assistant Director Morrow, explained that Ms. Lao was issued a registration prior to her felony conviction, and if she were to reapply, she would be deemed ineligible with her current conviction status.

Action:

Upon motion of Chairman Evans, seconded by Commissioner Hammond, and unanimously carried in a vote by roll call with Chairman Evans, Commissioner Hammond, Commissioner LaBrie, and Commissioner To voting yes; the Commission approved the request to withdraw the Conversion Application without prejudice.

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

M3 Technology Solutions, LLC:	Kent Bowden, President, Chief Technology Officer, Managing Member, Owner Philip Bowden II, Member, Owner Michael Carpenter, Vice President, Managing Member, Owner Paul Cernuto, Director of Engineering, Member, Owner Stanley Kotova, Director of Software Development, Member, Owner Christopher Waddle, Chief Operating Officer
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Action:

Upon motion of Commissioner To, seconded by Commissioner Hammond, and unanimously carried in a vote by roll call with Chairman Evans, Commissioner Hammond, Commissioner LaBrie, and Commissioner To voting yes; the Commission approved the Initial Applications through August 31, 2019.

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. Cache Creek Casino Resort - Yocha Dehe Wintun Nation:
David Lewis

Comments Received From:

David Lewis, in person

Ms. Lewis responded to questions regarding his employment history, and confirmed the positive steps he has taken in regards to his career.

Action:

Upon motion of Chairman Evans, seconded by Commissioner Hammond, and unanimously carried in a vote by roll call with Chairman Evans, Commissioner Hammond, Commissioner LaBrie, and Commissioner To voting yes; the Commission approved the Initial Application through July 1, 2018.

B. Chicken Ranch Casino - Chicken Ranch Rancheria of Me-Wuk Indians of California:
i) Charlene Bayers

Comments Received From:

Charlene Bayers, via telephone

Ms. Bayers responded to questions regarding the completion of her application. Commissioner Hammond and Chairman Evans advised Charlene Bayers to ensure she lists everything when filling out an application. Ms. Bayers confirmed she would.

Action:

Upon motion of Commissioner Hammond, seconded by Commissioner To, and unanimously carried in a vote by roll call with Chairman Evans, Commissioner Hammond, Commissioner LaBrie, and Commissioner To voting yes; the Commission approved the Initial Application through January 20, 2018.

B. Chicken Ranch Casino - Chicken Ranch Rancheria of Me-Wuk Indians of California:
ii) Susan Roman

Ms. Roman did not appear and no action was taken. The item was tabled to the September 21, 2017 Commission Meeting.

C. Eagle Mountain Casino - Tule River Indian Tribe of the Tule River Reservation:
Maria Loretta Tapia

Ms. Tapia did not appear and no action was taken. The item was tabled to the September 21, 2017 Commission Meeting.

D. Graton Resort & Casino - Federated Indians of Graton Rancheria:
i). Charles Bain

Comments Received From:
Charles Bain, in person

Chairman Evans, Commissioner LaBrie, and Commissioner Hammond asked Mr. Bain questions concerning Mr. Bain's employment history. Charles Bain was circumspect with her responses and stated that he never admitted to anything wrong at Graton.

Action:

Upon motion of Chairman Evans, seconded by Commissioner LaBrie, and unanimously carried in a vote by roll call with Chairman Evans, Commissioner Hammond, Commissioner LaBrie, and Commissioner To voting yes; the Commission referred the Initial Tribal-State Compact Key Employee Finding of Suitability to a GCA evidentiary hearing.

D. Graton Resort & Casino - Federated Indians of Graton Rancheria:
i). Tony Corkhill

Comments Received From:
Tony Corkhill, via telephone
Todd Vlaanderen, Chief Counsel Gambling Control Commission
Yolanda Morrow, Assistant Director, Bureau of Gambling Control

For the record, Commissioner Hammond asked Mr. Corkhill if there have been any other incidents of spousal abuse. Mr. Corkhill stated no, and confirmed he has completed an eight-week anger management course. Mr. Corkhill also confirmed that payments are automatically taken out of his bank account for outstanding financial issues.

Commissioner LaBrie asked the Bureau if Mr. Corkhill provided his most recent payment information. Assistant Director, Yolanda Morrow, confirmed that the Bureau has not received updated payment information. Mr. Corkhill explained that he submitted the information originally but was unaware that more updates were to be submitted.

Chief Counsel, Todd Vlaanderen, noted for the record that the Commission previously approved Mr. Corkhill's finding of suitability in 2010 when the Commission was aware of the issues.

Action:

Upon motion of Commissioner To, seconded by Commissioner Hammond, and unanimously carried in a vote by roll call with Chairman Evans, Commissioner Hammond, Commissioner LaBrie, and Commissioner To voting yes; the Commission referred the Initial Tribal-State Compact Key Employee Finding of Suitability to an evidentiary hearing.

- D Graton Resort & Casino - Federated Indians of Graton Rancheria:
iii) William Crawford

Comments Received From:

William Crawford, in person

Mr. Crawford responded to questions regarding his employment and conviction history, and confirmed the positive steps he has taken in regards to his personal life and career.

Action:

Upon motion of Chairman Evans, seconded by Commissioner To, and unanimously carried in a vote by roll call with Chairman Evans, Commissioner Hammond, Commissioner LaBrie, and Commissioner To voting yes; the Commission approved the Initial Tribal-State Compact Key Employee Finding of Suitability through April 28, 2019.

- E. Pechanga Casino & Resort-Pechanga Band of Luiseno Mission Indians of the Pechanga Reservation:
Ventura Rojas

Comments Received From:

Yolanda Morrow, Assistant Director, Bureau of Gambling Control

Chairman Evans asked the Bureau if Mr. Rojas disclosed his conviction when he applied and confirmed that Mr. Rojas was nineteen years old at the time of violation. Assistant Director, Yolanda Morrow, confirmed the conviction was dismissed prior to his application being submitted.

Action:

Upon motion of Chairman Evans seconded by Commissioner Hammond and unanimously carried in a vote by roll call with Chairman Evans and Commissioner Hammond, Commissioner LaBrie, and Commissioner To voting yes; the Commission approved the Initial Tribal-State Compact Key Employee Finding of Suitability through April 30, 2018.

- F. Red Hawk Casino - Shingle Springs Band of Miwok Indians, Shingle Springs Rancheria:
Alicia Barrera

Comments Received From:

Alicia Barrera, in person

Patricia Cuellar, TGA and Tribal Member, in person

Ms. Barrera responded to questions regarding her employment and conviction history, and confirmed the positive steps she has taken in regards to her career.

Patricia Cuellar attested that Ms. Barrera is one of her best employees and stands behind her with regard to her finding of suitability.

Action:

Upon motion of Chairman Evans, seconded by Commissioner To, and unanimously carried in a vote by roll call with Chairman Evans, Commissioner Hammond, Commissioner LaBrie, and Commissioner To voting yes; the Commission approved the Initial Tribal-State Compact Key Employee Finding of Suitability through October 24, 2018.

G. Viejas Casino and Resort - Viejas Group of Capitan Grande Band of Mission Indians of the Viejas Reservation:
Rosemary Brewer

Comments Received From:

Rosemary Brewer, via telephone

Chairman Evans asked Rosemary Brewer if understands the condition being placed on her License. Ms. Brewer confirmed that she understands the condition.

Action:

Upon motion of Commissioner Hammond, seconded by Commissioner To, and unanimously carried in a vote by roll call with Chairman Evans, Commissioner Hammond, Commissioner LaBrie, and Commissioner To voting yes; the Commission approved the Initial Tribal-State Compact Key Employee Finding of Suitability through October 31, 2018 with the condition noted below:

Beginning October 1, 2017 and every 180 days thereafter, Ms. Brewer must provide the Bureau of Gambling Control proof of ongoing efforts to resolve or establish a payment plan to satisfy her charge off account.

CONSENT CALENDAR ITEMS:

Action:

Upon motion of Commissioner Hammond, seconded by Commissioner LaBrie, and unanimously carried in a vote by roll call with Chairman Evans, Commissioner Hammond, Commissioner LaBrie, and Commissioner To voting yes; the Commission approved the Consent Calendar items 15 through 21 excluding Items 18.B. William Monroe, Jr. and Brianna Johnson, and 18.I. Xiaoling Yu and they are no longer employed by the entities under which they applied.

15. Application(s) for Consideration of Renewal Portable Personal Key Employee License (Pursuant to Business and Professions Code section 19854; CCR, Title 4, sections 12054 and 12351):

- | | |
|--------------------------|---------------------------|
| A. Richard Boyd, Jr. | L. Kenneth Jones |
| B. Markus Buettner | M. David Lam |
| C. Rothea Cabunoc | N. Chong Lee |
| D. Vachen Chailert | O. Danell Lydon |
| E. Jordan Conner | P. Savonn Pek |
| F. Steve Dadaian | Q. Prasert Pettaveporndej |
| G. Donald Everitt | R. Daniel Sanbrotti |
| H. Christopher Henderson | S. Milton Talisman |
| I. Evan Ikemire | T. Carolyn Uzeta |
| J. Brandon Gordon | U. Su Vargas |
| K. James Griffo | V. Ryan Wolf |

16. Application(s) for Consideration of Initial Work Permit (Pursuant to Business and Professions Code section 19912; CCR, Title 4, sections 12054 and 12104):

- | | | | |
|----------------------------|----------------|-----------------|------------|
| A. Casino Merced: | Soukhy Sihanat | Millie Singanoh | Salena Yin |
| B. Napa Valley Casino: | Hongxiao Chen | DaVann Heng | Yu Yang |
| | Shun Yi Zhao | | |
| C. Parkwest Casino Sonoma: | Tracy Nielsen | | |
| D. Towers Casino: | Jeremy Clayton | | |

17. Application(s) for Consideration of Renewal Work Permit (Pursuant to Business and Professions Code section 19912; CCR, Title 4, sections 12054 and 12104):

- | | | | |
|-------------------------------------|-------------------|--------------|-----------|
| A. Casino Merced: | Davis Her | | |
| B. Empire Sportsmen's Association : | Merryarna Chouen | Lynda Ngo | Chhan Ran |
| C. Outlaws Card Parlour: | Brooke Lutz | Zhen Zhang | |
| D. Parkwest Casino Sonoma: | Bruce Long | Chris Kocsis | |
| | Walter Mosteiro | | |
| E. Rogelio's: | Rocky Cariglio IV | | |

18. Application(s) for 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: | | | |
| Players: | Randy Coronado | Alishea Holley | |
| Other Employees: | Jose Luis Terrones | Guzman | Shanicqua Turnage |
| | Qyarra Walker | | |
| B. Blackstone Gaming, LLC: | | | |
| Players: | Lawrence Casil | Kimberly Castaneda | Hien Dinh |
| | Raul Hernandez | Bautista | Debra Ingram |
| | Brianna Johnson | Kevin Juarez | Kawal Kaur |
| | Lexi Keener | Emily Luna | Sothavirith Ly |
| | Ariana Madrigal | Ramirez | Ellen Grace Mangundayao |
| | Laura Martinez | Valencia McCraw | Patricia McKee |
| | Alberto Molina | Carranza | Yoeun Mom |
| | William Monroe, Jr. | Winder Navas | Hieu Nguyen |

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|----------------------------------|---|---|---|
| | Huong Nguyen
Cindy Phan | Vichiny Nin
Lynna Song | Darryl Obispo |
| C. Certified Players, Inc.: | | | |
| Players: | Jose Greene | Nicole Mondejar | |
| D. Gaming Fund Group, Inc.: | | | |
| Player: | Lan Nguyen | | |
| E. Global Player Services, Inc.: | | | |
| Player: | Jonathon Love | | |
| F. Infinity Gaming, LLC: | | | |
| Player: | Lucy You | | |
| G. Knighted Ventures, LLC: | | | |
| Players: | Lyka Adrales
Robert Coffey, Jr.
Justin Dimalanta
Daniel Lopez
Cindie Paez
Katherine Tigrett
Kalani Uini | Sergio Arauza
Hunter Cole
Cody Hill-Pearson
Hayden Miller
Aaron Robles
Andrew Tragerman
Irvin Vicente | Matthew Bridges
Justin Cruz
Peter Lao
Joel Murphy
Kelsey Shonkwiler
Kristen Turner
Robert Wiens |
| H. L.E. Gaming, Inc.: | | | |
| Players: | Maira Alejo
Lucita Perez | Garry Brewer
Era Saetern | Christian Gonzalez
Steven Xiong |
| I. Metis TPS, LLC: | | | |
| Players: | Luis Escobar Lira
Quy On
Jinfang Tao
Peinong Wu
Zhuoxin Yu
Jinhai Zhu | Karen Liu
Brian Rule
MinYi Wei
Li Xhang
Weiqiang Zhou | Nathaniel Minard
Sheldon Song
Yanying Wen
Xiaoling Yu
Xia Yin Zhou |
| Other Employee: | JunJie Mei | | |
| J. Pacific United Service, Inc.: | | | |
| Players: | Ly Chhin | Ouk Khat | |
| K. PT Gaming, LLC: | | | |
| Players: | Loretta Domholdt
Jane Henry
David Moore
Alex Sarkissian | Jonathan Franklin
Vang Her
Manish Poudel
Sarah Silvestri | Aushalya Hairston-Brown
Jackelly Manalang
Marco Rivera |
| L. Rhino Gaming, Inc.: | | | |
| Players: | Moussa Arabani | Keng Thao | |

19. Application(s) for 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. Arise, LLC: | | | |
| Players: | George Stalis | Marany Tea | |
| B. Gaming Fund Group, Inc.: | | | |
| Players: | Va Chip
Bun Tan
Vu Trinh | Jones Liu
Sandy Tran
Tony Truong | Sarim Neang
Vinh Tran
Aaron VanDyke |

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|--------------------|-----------------|--------------|-----------|
| | GeeWah Wong | Kenny Woo | Chi Young |
| C. PT Gaming, LLC: | | | |
| Supervisors: | Joseph Castillo | Pao Saechao | |
| Players: | Ma Sarah Reyes | Richard Vang | |

20. 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. Cache Creek Casino Resort - Yocha Dehe Wintun Nation:
Scott Bodin Saysourivong
- B. Chicken Ranch Casino - Chicken Ranch Rancheria of Me-Wuk Indians of California:
Skyler James Regelin
- C. Hollywood Casino Jamul – San Diego – Jamul Indian Village of California:
Luay Damman Sreyratana Ouch
- D. Morongo Casino Resort and Spa – Morongo Band of Mission Indians:
Erwina Araza Laurent
- E. Pechanga Resort & Casino - Pechanga Band of Luiseno Mission Indians of the Pechanga Reservation:
Kevin Edward Dwyer II
- F. Red Earth Casino – Torres Martinez Desert Cahuilla Indians:
Loren Coonrod
- G. Sycuan Casino and Resort – Sycuan Band of the Kumeyaay Nation:
Patricia Llamas Sandoval
- H. Tachi Palace Hotel and Casino - Santa Rosa Indian Community of the Santa Rosa Rancheria:
Jean Padilla Wilkerson
- I. Thunder Valley Casino Resort-United Auburn Indian Community of the Auburn Rancheria of California:
Herbert Brodmyer

21. 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:

Minnie Agbayani	Sandra Burdette	Jeliza Castro
Michael Dunn	Mayra Fernandez	Melissa Ford
Randall Hemken	Brian Mitchell	Marcia Myers
Darwin Stone	Michael Wohlenberg	
- B. Augustine Casino - Augustine Band of Cahuilla Indians:
Laurie Paluszczak
- C. Barona Resort and Casino - Barona Group of Capitan Grande Band of Mission Indians:

Rafael Alvarez	Matthew Bernarde	Veronica Carrillo
Judi Catling	Nazareth Cetina	Rebecca Downing
Christopher Dumas	Rowell Felicitas	TJ Froelich
Eugene Gutierrez	Jamel Gutierrez Sanchez	Charles Hickey
Robert Kawamoto	Michael Lindquist	Susan Liptak
Michael Patterson	Luis Ruiz	Jeffrey Sealey

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- Bernard Steinbacher Christopher Torres William Vicaldo Jr
- D. Bear River Casino Hotel - Bear River Band of the Rohnerville Rancheria:
Kristopher Mendenhall
- E. Black Oak Casino - Tuolumne Band of Me-Wuk Indians of the Tuolumne Rancheria:
Danielle Chapel Kurt Foster Bradley Nelson Jr.
- F. Blue Lake Casino and Hotel - Blue Lake Rancheria:
Eric Croteau Cacy Parker
- G. Cache Creek Casino Resort - Yocha Dehe Wintun Nation:
James Alexander Basu Dhakal Phong Hong
Adrian Jimenez Leo Lee
Chalene Phommachack Lai Saechao Lee Yang
- H. Casino Pauma - Pauma Band of Luiseno Mission Indians of the Pauma & Yuima Reservation:
Brennen Bingham
- I. Chicken Ranch Casino - Chicken Ranch Rancheria of Me-Wuk Indians:
Kathleen Turner
- J. Chukchansi Gold Resort and Casino - Picayune Rancheria of Chukchansi Indians:
Michael Barber Connie Bessinger Crystal Boutvyseth
Glenn Bowman Jr. David Couch Jr. Marcku Domingo
Alberto Gonzalez Jr. Stephanie Granado Joua Her
Ananda Keomany Carter Kinsman Chiela Moreno
Daniel Navarro Khammanee Ouanoulack Christie Petrie
Augustin Serros Rhonda Sherrill Jacques Tcha
Ben Valverde Yeng Vang Fue Vang
Phia Xiong Yia Xiong
- K. Chumash Casino Resort - Santa Ynez Band of Chumash Mission Indians of the Santa Ynez Reservation:
Francisco Andrade III Dante Dacanay Rosa Gonzalez
Abraham Huacuja Flores Brian Jacobs Dominique Mabe
Daniel Meza Monty Montgomery Milton Royster
Alexander Sanchez Jon-Charles Tarpin
- L. Colusa Casino Resort - Cachil DeHe Band of Wintun Indians of the Colusa Indian Community of the Colusa Rancheria:
Edith Frutos Stephanie Gore
- M. Coyote Valley Casino - Coyote Valley Band of Pomo Indians:
Hastin James Ashley Ricci
- N. Eagle Mountain Casino - Tule River Indian Tribe of the Tule River Reservation:
Joshua Butler Danny Marberry Paula Simonic
- O. Fantasy Springs Resort Casino - Cabazon Band of Mission Indians:
Monica Hernandez Nicole Kurowski HeeJung Lee
Guadalupe Puga Joseph Rhodes Juan Villarreal
- P. Graton Resort & Casino - Federated Indians of Graton Rancheria:
Sachin Batajoo Leo Cacciatore Randall Da Costa
Bob Leonine Jonathan Lu
Sandra Malfavon Alvarez Yogendra Pradhan Yoeun Sam
Jianli Su Ricky Tallariti Nathan Tournahu

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- | | | | |
|-----|---|----------------------|---------------------|
| | Antonio Valeriano
Gerardo Zavala | Alfred Vinluan | XiaoTong Wang |
| Q. | Harrah's Resort Southern California - Rincon Band of Luiseno Mission Indians of the Rincon Reservation: | | |
| | Paul Ashley | David Ertley | |
| R. | Havasu Landing Resort & Casino - Chemehuevi Indian Tribe of the Chemehuevi Reservation: | | |
| | Kim Butler | | |
| S. | Hopland Sho-Ka-Wah Casino - Hopland Band of Pomo Indians: | | |
| | Lewis Fiorella | | |
| T. | Jackson Rancheria Casino & Hotel - Jackson Rancheria of Me-Wuk Indians: | | |
| | Michael Battaglia II | Kelly Day | Kenneth Frazel Jr. |
| | Carl Jackson | Mickey Miller | Sterling Ottinger |
| | Jose Perez | Lawrence Wallage | Elizabeth Woods |
| U. | Konocti Vista Casino - Big Valley Band of Pomo Indians of the Big Valley Rancheria: | | |
| | Zachary Bassham | Terry Dolan Jr. | |
| V. | Lucky 7 Casino - Smith River Rancheria: | | |
| | Terry Bray | Cody Wortell-Bartley | |
| W. | Morongo Casino Resort and Spa - Morongo Band of Mission Indians: | | |
| | Robert Armstrong | Timothy Brandt | Arlene Brandt |
| | Robin Corrigan | Hoa Doan | David Nickolaus |
| | Judith Nicoll | Margie Sahawneh | Ernest Seal |
| | Ryan Zimmer | | |
| X. | Pala Casino Spa Resort - Pala Band of Luiseno Mission Indians of the Pala Reservation: | | |
| | Rogelio Acosta-Gonzalez | Linda Aranda | Japp Chan |
| | Roberta Cunningham | Lavall Durr Jr. | Ricardo Flores |
| | George Kypros | Bing Liang | Hoa Nguyen |
| | Monica Pablos-Flores | Tanya Phelps | Timothy Sheehan III |
| Y. | Pechanga Resort & Casino - Pechanga Band of Luiseno Mission Indians of the Pechanga Reservation: | | |
| | Rami Abedsalam | Lisa Arellano | Tyler Brunet |
| | Jeremy Carlson | Hannah Fox | John Hathaway |
| | Lea Huggins | Brian Hulej | Robert Krauss |
| | Caitlynn Leone | Jennifer Morfin | Thuy Nguyen |
| | Son Nguyen | Sherrie Norris | Myra Rosato |
| | Christina White | | |
| Z. | Red Hawk Casino - Shingle Springs Band of Miwok Indians, Shingle Springs Rancheria: | | |
| | William Crutchfield | Christopher Martin | Kaysone Sanoubane |
| | Mongkhon Thienpheth | Vera Wijangco | |
| AA. | River Rock Casino - Dry Creek Rancheria Band of Pomo Indians: | | |
| | Raeleen Brown | Him Chan | Michael Masaki |
| BB. | San Manuel Indian Bingo and Casino - San Manuel Band of Mission Indians: | | |
| | Ashenafi Alemu | Shane Bouley | Joel Dancel |
| | Daemonne Davis | Robert Diaz | Terence Dominguez |
| | Katherine Le | Leo Lupinski, III | Seth Tremble |

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CC. Soboba Casino - Soboba Band of Luiseno Indians:

Vincent Avila	Elena Carriere	Kevin Coen
Jason Damron	Phillip Deanda	Timothy Eyer II
Charles Gordon	Steven Nino	Adrian Ramirez
Andreanna Smith	Michael Taylor	

DD. Spa Resort Casino - Agua Caliente Band of Cahuilla Indians:

Doyle Auten	Veronica Flores-Benitez	Damir Gegic
Rebecca Graves	Walter Hyde	Lisa Stepp

EE. Spotlight 29 Casino - Twenty-Nine Palms Band of Mission Indians:

Edilmundo Flores	Maria Garcia	Oralia Meza
Lilia Osuna	Antonio Reyes	

FF. Sycuan Casino and Resort - Sycuan Band of the Kumeyaay Nation:

Justin Adolphson	Vicente Bautista	Jeffrey Bueller
Alex Favor	Lance Goode	Robert Kasawdish
Feu Lutau	Travis Ly	Balagtas Mendoza
Eden Partido	George Yelda	

GG. Table Mountain Casino - Table Mountain Rancheria:

Joette Rolbiecki	Junny Saechao	
Patrick Vargas		

HH. Tachi Palace Hotel and Casino - Santa Rosa Indian Community:

Jorge Aguilar	Ae Bounmy	Hyu Soong Chang
Michael Daugherty Jr.	Joaquin Gonzales	Donna Longacre
Shannon Smith	Jaime Villagomez	

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

Anson Au	Traci Hobson	Masumi Kamio
Caelen Klopson	Maidor Lee	Eduardo Pais
Paulina Phongsaiophonh	Feuy Saetern	Polin Sean
Jessica Volkman	Pa Nhia Yang	

JJ. Tortoise Rock Casino - Twenty-Nine Palms Band of Mission Indians:

Christina Hamilton

KK. Valley View Casino & Hotel - San Pasqual Band of Diegueno Mission Indians:

Christopher Alvarado	Donella Aumondreaux	Ryan Bemiller
Shannon Cook-Plageman	Tammy Cowing	Donald Haig Jr.
Fabiola Martinez	Maria Martinez	Anna Russell
Estrella Zapata		

LL. Viejas Casino and Resort - Viejas Group of Capitan Grande Band of Mission Indians of the Viejas Reservation:

Steven Archiquette	Gerald Dickerson	Kirk Hardin
Jose Eugene Magadia	Jo Ann Restko	Sharie Rose Soriano

Action:

Upon motion of Commissioner Hammond seconded by Commissioner LaBrie and unanimously carried in a vote by roll call with Chairman Evans and Commissioner Hammond, Commissioner LaBrie, and Commissioner To voting yes; the Commission approved Consent Calendar items 15 through 21 excluding 18.B. Brianna Johnson 18.B. William Munroe and 18.I. Xiaoling Yu as they are no longer employed by the entities under which they applied.

PUBLIC COMMENT ON MATTERS NOT ON THE AGENDA:

None.

CLOSED SESSION:

None.

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

- A. *Robert Saucier, et al. v. California Gambling Control Commission*, Sacramento County Superior Court (34-2013-80001594)
- B. *Stand Up For California, et al. v. State of California, et al.*, Madera County Superior Court (MCV062850)
- C. *Eric G. Swallow v. California Gambling Control Commission*, Sacramento County Superior Court (34-2016-800002402)
- D. *Garden City, Inc. v. Eric Swallow*, Sacramento County Superior Court (34-2016-00198132)
- E. *Larry C. Flynt, et al., v. Xavier Becerra, Jim Evans, et al.*, United States District Court, Eastern District of California (16 CV 02831 JAM EFB)
- F. *Lucky Chances, Inc. v. California Gambling Control Commission*, Sacramento County Superior Court (34-2017-80002549)
- G. *Rene Medina v. Xavier Becerra, Jim Evans, et al.*; United States District Court, Northern District of California (17-cv-03293 KAW)

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 Mark Edward Kruspe, (GCADS-TRKE-015507)
- B. In the Matter of the Application for Approval of Initial Key Employee License for Rhea Alana Motley, (GCADS-GEKE-002182)

ADJOURNMENT

Chairman Evans adjourned the Commission Meeting at 12:40 PM.