#### **California Gambling Control Commission**

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#### MINUTES OF THE JUNE 25, 2020 COMMISSION MEETING

Pursuant to Executive Orders N-25-20 and N-29-20 regarding the COVID-19 virus, the meeting was held by tele/videoconference and there was no location open to the public.

#### **OPEN SESSION**

1. Call to Order and Pledge of Allegiance.

Chairman Evans called the meeting to order at 10:00 a.m.

2. Roll Call of Commissioners was taken with Chairman Jim Evans, Commissioner Paula LaBrie, Commissioner Gareth Lacy, and Commissioner Trang To present.

Executive Director Stacey Luna Baxter gave ZOOM participation instructions.

Chairman Evans wished Deputy Director of Licensing at the Gambling Control Commission Dolores Olivarez a Happy Birthday.

- 3. Approval of Commission Meeting Minutes for:
  - A. March 26, 2020 Commission Meeting
  - B. May 7, 2020 GCA Hearing

#### Action:

Upon motion of Commissioner Lacy, seconded by Commissioner LaBrie, and carried in a vote by roll call with Chairman Evans, Commissioners LaBrie, Commissioner Lacy, and Commissioner To voting yes; the Commission approved the March 26, 2020, Commission Meeting Minutes and the May 7, 2020 GCA Hearing Minutes.

 <u>Consideration of A) Rescission of APA Evidentiary Hearing Referral and</u> <u>Abandonment of Renewal of State Gambling License Application; and B) Approval</u> <u>of New Interim Renewal State Gambling License (Pursuant to Business and</u> <u>Professions Code sections 19824, 19850, 19851, and 19852; CCR, Title 4, sections</u> <u>12017(c), 12035(b), and 12054):</u>

A. Artichoke Joe's Casino: Dennis J. Sammut, Trustee, Trustor, Beneficiary, President, Treasurer, Director Chairman Evans stated this item does not appear controversial and reiterated the Commission's previous sentiments and expressed condolences to the Sammut family regarding the passing of Dennis Sammut.

#### Action:

Upon motion of Chairman Evans, seconded by Commissioner To, and carried in a vote by roll call with Chairman Evans, Commissioners LaBrie, Commissioner Lacy, and Commissioner To voting yes; the Commission approved to rescind the referral from the APA evidentiary hearing process.

Commissioner LaBrie expressed concern that the abandonment of Mr. Sammut's Renewal Application was not included in the previous Commission action.

Chief Counsel Vlaanderen stated that a new motion needs to be made which includes the abandonment of the Renewal Application.

<u>Action:</u> Upon motion of Chairman Evans, seconded by Commissioner LaBrie, and carried in a vote by roll call with Chairman Evans, Commissioners LaBrie, Commissioner Lacy, and Commissioner To voting yes; the Commission deemed the Renewal Application abandoned.

B. Artichoke Joe's Casino:	<ul> <li>Artichoke Joe's (A California Corporation)</li> <li>Dennis J. Sammut AJ Stock Trust, Shareholder</li> <li>Karen Sammut, Trustee, Trustor, Beneficiary</li> <li>Helen Sammut Family Trust, Shareholder</li> <li>Helen Sammut, Trustee, Trustor, Beneficiary,</li> <li>Secretary, Director</li> <li>Michael J. Sammut AJ Stock Trust, Shareholder</li> <li>Karen Sammut, Trustee, Trustor</li> <li>Sally Ann Johnson Family Trust, Shareholder</li> <li>Sally Sammut-Johnson, Trustor, Trustee, Treasurer,</li> <li>Beneficiary, Director</li> </ul>
	Beneficiary, Director

<u>Comments Received From:</u> Alan Titus, Designated Agent, via telephone

Commissioner LaBrie thanked the applicant for the update and reporting information that reflects compliance with all 76 recommendations with the exception of a few items that require on-site training that could not be completed due to the COVID-19 shutdown.

Commissioner LaBrie then stated that she would like to continue with the existing conditions, which appears reasonable, and they do speak to final adjudication of the evidentiary hearing process.

Commissioner LaBrie continued that if there was consent she would make a motion to approve with existing conditions.

Chairman Evans requested confirmation from Mr. Titus, on behalf of his clients, whether he understood and would comply with the conditions listed on the report.

Mr. Titus, on behalf of his clients, confirmed his understanding, and assent to the conditions listed on the report.

#### Action:

Upon motion of Commissioner LaBrie, seconded by Commissioner Lacy, and carried in a vote by roll call with Chairman Evans, Commissioners LaBrie, Commissioner Lacy, and Commissioner To voting yes; the Commission approved to issue an additional Interim Renewal License valid through June 30, 2022, continuing with the existing conditions noted below:

- 1. Artichoke Joe's must provide an update to the Bureau of Gambling Control beginning December 1, 2018, and every 90 days thereafter regarding the implementation or steps it is taking toward implementing the recommendations or equivalent to DAG Independent Testing Reports.
- 2. Beginning May 1, 2021, and every two years thereafter, Artichoke Joe's at their own expense must contract and engage in an Independent Testing for compliance with Bank Secrecy Act (BSA) and implementing regulations until the final adjudication of the administrative action is completed.
- 3. Artichoke Joe's must require its Independent Testing Report contractor to submit all written Independent Testing Reports and the Look Back Report to the Bureau of Gambling Control until the final adjudication of the administrative action is completed.
- 5. <u>Consideration of A) Request for Transfer of Ownership Interest; and, B) Request for Temporary State Gambling License(s) (Pursuant to Business and Professions Code sections 19824(c), 19824(f), 19892, and 19900; CCR, Title 4 section 12054):

   A. Limelight Card Room:
   Limelight Card Room
   Peter Mikacich (Transferor)
   Barbara Mikacich (Transferor)
   Limelight Cardroom Trust (Transferee)

  </u>

<u>Comments Received From:</u> Tiffany Lichtig, Designated Agent, via telephone

Commissioner Lacy requested confirmation from Ms. Lichtig, on behalf of her clients, whether they understood and would comply with the conditions listed in the report.

Ms. Lichtig, on behalf of her clients, confirmed her understanding, and assent to the conditions listed in the report but also indicated the proposed condition language is currently included in the Limelight Cardroom Trust; however, will resubmit the documentation if needed.

#### Action:

Upon motion of Commissioner Lacy, seconded by Commissioner To, and carried in a vote by roll call with Chairman Evans, Commissioners LaBrie, Commissioner Lacy, and Commissioner To voting yes; the Commission approved the Transfer of Ownership Interest, with the conditions noted below:

- 1. **Acknowledgment of the Act.** Within 15 days following the Commission's approval of the Trust, the Trust's trustees shall confirm in writing to the Commission, with a copy to the Bureau, that they acknowledge, understand, and agree:
  - A. The Trust holds an ownership interest in a California licensed gambling enterprise. The ownership interests are referred to as the "Gambling Interest."
  - B. The Gambling Interest is subject to the Gambling Control Act (Act) (Business and Professions Code sections 19800 et seq.) and is subject to regulation by the California Gambling Control Commission (Commission), California Department of Justice's Bureau of Gambling Control (Bureau), or similar agency.
  - C. The Act and regulations adopted under it require certain individuals and entities to hold licenses, including, among others, partners, members, shareholders, trusts, and trustees.
  - D. The Act and regulations adopted under it provide that licensing of certain persons and entities is necessary for a non-natural person to be eligible for a license or registration.
  - E. The Act and regulations adopted under it make void certain dispositions of ownership interests, or prospective rights in ownership interests, in entities such as partnerships, limited liability companies, and corporations, without the Commission's prior approval.
  - F. The Act prohibits certain persons from holding a position, or engaging in an activity, until he, she, or it secures the required license.
  - G. The Gambling Interest shall be distributed only to beneficiaries or other persons, and held only by trustees, who are licensed, or otherwise permitted, by the Commission to hold such interests.
  - H. For as long as the Trust holds the Gambling Interest, or an ownership interest in an entity subject to California gambling laws and regulation by the Commission, the Bureau, or similar agency, the trustee and any successor trustee shall comply in all respects with California gambling laws and regulations, including, without limitation, Penal Code sections 319 to 337.9 and the Act.

- I. For as long as the Trust holds the Gambling Interest or an ownership interest in an entity subject to California gambling laws and regulations, the Trust's and its trustee's right, power, or privilege to hold that ownership interest depends upon compliance with such laws and regulations in all material respects.
- 2. **Transaction Completed as Approved.** Within 15 days after the closing, the transferee shall confirm in writing to the Commission, with a copy to the Bureau, that the transaction has been completed as approved by the Commission.
- B. Limelight Card Room: Limelight Card Room Limelight Cardroom Trust, Owner John Mikacich, Trustee, Beneficiary

<u>Comments Received From:</u> Tiffany Lichtig, Designated Agent, via telephone

Commissioner Lacy requested confirmation from Ms. Lichtig, on behalf of her clients, whether they understood and would comply with the conditions listed in the report.

Ms. Lichtig, on behalf of her clients, confirmed her understanding, and assent to the conditions listed in the report.

#### Action:

Upon motion of Commissioner Lacy, seconded by Commissioner LaBrie, and carried in a vote by roll call with Chairman Evans, Commissioners LaBrie, Commissioner Lacy, and Commissioner To voting yes; the Commission approved the Temporary State Gambling Licenses through June 30, 2021, with the conditions noted below:

- 1. This temporary license takes effect on the date of issuance and expires on June 30, 2021. This temporary license is not subject to renewal and may be extended only by order of the Commission at its discretion, but in no case shall this temporary license exceed 24 months.
- 2. Issuance of this temporary license does not obligate the Commission to grant a regular license. Issuance of this temporary license does not create a vested right in the holder to either extension of the temporary license or to a regular license.
- 3. Issuance of this temporary license does not change the license qualification requirements of the Gambling Control Act, including the legal requirement that the burden of proving his or her qualifications to receive any license is on the applicant.

- 4. The Commission, when evaluating the applicant's pending application for a regular state gambling license, will consider the conduct of the applicant and its employees, if applicable, during the term of the applicant's temporary license.
- 5. Notwithstanding any other limitations on this temporary license, it is also subject to the discipline and penalties provided in Article 10 and Article 11 of the Gambling Control Act. The issuance of this temporary license is without prejudice to the Bureau's prosecution of an accusation.
- 6. The granting of this temporary license in no way diminishes the responsibilities or powers of the Bureau in enforcing the Gambling Control Act and other applicable laws and regulations with respect to the temporary license.
- 7. This temporary license will only be valid as long as an application for a regular license is currently pending.
- 8. The holder of this temporary license shall pay all applicable fees associated with that license as if the temporary were a regular license.
- 9. If a regular license is not issued within the valid time period of the temporary license, the temporary licensee may submit a request for a new temporary license.
- 10.Upon issuance or denial of a regular license, this temporary license shall become invalid.
- 11. The holder of a temporary license shall comply with all applicable provisions of the Gambling Control Act and Commission and Bureau Regulations.
- 12. The Commission may impose additional conditions to this temporary license in its sole discretion at any noticed public meeting. The imposition of additional conditions does not entitle the temporary licensee to an evidentiary hearing under the Gambling Control Act or Commission regulations.
- 6. <u>Consideration to Remove Condition(s) from Portable Personal Key Employee</u> <u>License (Pursuant to Business and Professions Code section 19824(b)):</u> John Mikacich

<u>Comments Received From:</u> Tiffany Lichtig, Designated Agent, via Telephone Commissioner LaBrie stated that the issue appears to be whether Mr. Mikacich wishes to continue being licensed as a Key Employee and requested clarification from the applicant.

Ms. Lichtig confirmed that Mr. Mikacich no longer wishes to be licensed in a Key Employee capacity as he will be moving forward as a Cardroom Owner.

Commissioner Lacy stated that he is comfortable with the removal of the existing condition as there is a thorough vetting of the applicant through the owner application process.

#### Action:

Upon motion of Commissioner Lacy, seconded by Chairman Evans, and carried\_in a vote by roll call with Chairman Evans, Commissioners LaBrie, Commissioner Lacy, and Commissioner To voting yes; the Commission approved the removal of the existing condition, as noted below:

John Mikacich must submit a completed Renewal Application within 60 days of his Initial Key Employee approval.

 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): Jalisco Pool Room: Rafael Quiroga, Sole Proprietor

Mr. Rafael Quiroga confirmed his non-attendance with Licensing staff before the meeting.

Chairman Evans verified Mr. Quiroga was not in attendance and stated that he is agreeable with staff's recommendation.

Commissioner LaBrie confirmed that the amendments to the condition is consistent with how staff has generally crafted them for gambling establishments that are currently not operating.

#### Action:

Upon motion of Chairman Evans, seconded by Commissioner LaBrie, and carried in a vote by roll call with Chairman Evans, Commissioners LaBrie, Commissioner Lacy, and Commissioner To voting yes; the Commission approved the Renewal State Gambling License through June 30, 2022, removing the existing condition and adding a new condition noted below:

#### Remove Condition:

1. Prior to opening, the Licensee may not open or offer controlled games until the Bureau of Gambling Control has inspected the cardroom determined that the cardroom is in compliance with all pertinent regulatory standards including:

- A copy of the Security and Surveillance Plan as required by California Code of Regulations, Title 4, Section 12370 and 12372
- A copy of the Emergency Preparedness and Evacuation Plan, as required by California Code of Regulations, Title 4, Section 12370

#### Add Condition:

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.

Prior to the opening for business of Jalisco Pool Room, the owner licensee, shall provide to the Bureau of Gambling Control:

- 1) A current reviewed and approved Security and Surveillance Plan, as required by California Code of Regulations, title 4, sections 12370 and 12372;
- 2) A current Emergency and Evacuation Plan, as required by California Code of Regulations, title 4, section 12370, that has been approved by the responsible local authority; and
- 3) A current and complete Chart of Accounts, as required by California Code of Regulations, title 4, section 12312.
- 8. <u>Consideration of Initial Portable Personal Key Employee License (Pursuant to</u> <u>Business and Professions Code section 19854; CCR, Title 4, sections 12054 and</u> <u>12350):</u>

A. Alex Serna

#### Comments Received From:

Alex Serna, via telephone

Yolanda Morrow, Assistant Director, Bureau of Gambling Control, via video

Commissioner Lacy stated that he understood there is no longer an active warrant, and requested confirmation from Mr. Serna.

Mr. Serna confirmed the warrant is inactive.

Assistant Director Morrow confirmed the warrant showed inactive as of June 10, 2020.

Commissioner LaBrie asked the Bureau if that changed their recommendation of denial.

Assistant Director Morrow responded that it doesn't change the Bureau's recommendation because they have allowed Mr. Serna plenty of time to clear the

warrant, going back to October 2019. Assistant Director Morrow further stated the Bureau is supportive of the Commission approving the application as well.

Chairman Evans requested confirmation from Mr. Serna whether he understood and would comply with the proposed condition.

Mr. Serna confirmed his understanding, and assent to the condition listed in the report.

Commissioner To stated his initial concern was the active warrant, but given the fact that the warrant has been cleared, he is satisfied.

#### Action:

Upon motion of Chairman Evans, seconded by Commissioner Lacy, and carried in a vote by roll call with Chairman Evans, Commissioners LaBrie, Commissioner Lacy, and Commissioner To voting yes; the Commission approved the Initial Key Employee License through March 31, 2021, with the condition noted below:

Beginning August 1, 2020, and every 180 days thereafter, Mr. Serna must provide the Bureau of Gambling Control with proof of efforts to satisfy his collection and charge-off accounts until resolved and proof of resolution is provided to the Bureau.

#### B. Zhaokun Yu

<u>Comments Received From:</u> Harry Wang Interpreter, via telephone Zhaokun Yu, via telephone Yolanda Morrow, Assistant Director, Bureau of Gambling Control, via video

Once the interpreter verified he was on the line, Deputy Director Olivarez read the item for the record, and the interpreter translated the item to Mr. Yu.

Commissioner To asked Mr. Yu if he understood English.

Mr. Yu responded directly to the Commission stating that English is his second language. Mr. Yu further noted he understands enough English to provide customer service in the cardroom.

Commissioner To stated while being a Commissioner for the last five years, he has seen numerous cases where applicants are not forthcoming in submitting requested information to the Bureau.

Commissioner To noted he understands this is an unprecedented time due to the COVID-19 pandemic, and it has been difficult for communication, but believes we all have a job to do. Commissioner To then stated that both the Bureau and

Commission have been very patient; however, he wanted to remind Mr. Yu and future applicants to adhere and follow the rules as indicated. By doing so, it makes everyone's job a lot easier and streamlines the process so the Commission does not have to table the item to be heard at a future Commission Meeting.

Commissioner To further encouraged future applicants, as well as Mr. Yu, to follow the rules and submit information to the Bureau in a timely manner, so they can do their job. Commissioner To then stated he appreciates and respects the Bureau's patience and stance regarding their recommendation.

Chairman reiterated that when the Bureau of Gambling Control asks for information to please provide the information requested in a timely fashion in the future.

Commissioner LaBrie and Chairman Evans agreed with Commissioner To's comments.

Commissioner Lacy stated at the last meeting they allowed Mr. Yu to submit the requested information and confirmed Mr. Yu did provide the information. Commissioner Lacy further noted that if Mr. Yu had submitted his information on time, the Bureau would not have recommended denial.

Chairman Evans asked Mr. Yu what took so long to submit his paperwork.

Mr. Yu (via the interpreter) stated when he received the request for information in the mail, it was past the due date and confirmed he did not understand the questions. He then asked for help from his manager, which took a long time.

Assistant Director Morrow stated the Bureau is not changing their recommendation due to the number of times they requested, and Mr. Yu did not provide the information. However, Assistant Director Morrow noted the Bureau is fine with the Commission approving Mr. Yu's license. Assistant Director Morrow further noted if Mr. Yu would have given the Bureau the information in the first place, the Bureau would have likely recommended approval.

#### Action:

Upon motion of Commissioner To, seconded by Commissioner Lacy, and carried in a vote by roll call with Chairman Evans, Commissioners LaBrie, Commissioner Lacy, and Commissioner To voting yes; the Commission approved the Initial Key Employee License through September 30, 2020.

 <u>Consideration of Renewal Portable Personal Key Employee License (Pursuant to Business and Professions Code section 19854; CCR, Title 4, sections 12054 and 12351):</u> Aaron Cummings

Action:

Upon motion of Commissioner LaBrie, seconded by Commissioner To, and carried in a vote by roll call with Chairman Evans, Commissioners LaBrie, Commissioner Lacy, and Commissioner To voting yes; the Commission approved a 120-day extension through October 31, 2020, continuing with the existing condition noted below:

Aaron Cummings shall not engage in any online gambling in California.

## 10. <u>Consideration of Initial Work Permit (Pursuant to Business and Professions Code</u> <u>section 19912; CCR, Title 4, sections 12054 and 12104):</u> Parkwest Casino Sonoma: Andrew DeRossi

Mr. DeRossi confirmed his non-attendance with Licensing staff before the meeting.

Commissioner To commented that sometimes the public misunderstands what a traffic citation is in reference to disclosing criminal convictions. Commissioner To also stated the Commission can only hope to continue to educate the industry on these reoccurring issues on applications.

Chairman Evans agreed with Commissioner To's comment and stated that hopefully the Bureau and Commission can clarify some of the questions on the applications through our licensing regulations.

Commissioner LaBrie stated the lone conviction occurred back in 2013, Mr. DeRossi took care of the all the issues, and has since had his registration and driver's license reinstated which speaks well for him.

#### Action:

Upon motion of Commissioner To, seconded by Commissioner LaBrie, and carried in a vote by roll call with Chairman Evans, Commissioners LaBrie, Commissioner Lacy, and Commissioner To voting yes; the Commission approved the Initial Work Permit through June 30, 2021.

11. <u>Consideration of Tribal-State Compact Initial Finding of Suitability as a Gaming</u> <u>Resource Supplier (Pursuant to the Tribal-State Gaming Compact)</u>: Dunn Gaming Solutions: Dunn Gaming Solutions William Dunn, Owner, President, Secretary, Treasurer, Director

#### Action:

Upon motion of Chairman Evans, seconded by Commissioner LaBrie, and carried in a vote by roll call with Chairman Evans, Commissioners LaBrie, Commissioner Lacy, and Commissioner To voting yes; the Commission approved the Initial Finding of Suitability through June 30, 2022.

# Consideration of Tribal-State Compact Renewal Finding of Suitability as a Gaming Resource Supplier (Pursuant to the Tribal-State Gaming Compact): A. Everi Payments, Inc.

#### Action:

Upon motion of Chairman Evans, seconded by Commissioner To, and carried in a vote by roll call with Chairman Evans, Commissioners LaBrie, Commissioner Lacy, and Commissioner To voting yes; the Commission approved a 120-day extension through October 31, 2020.

B. VCAT, LLC:
 Lloyd Donald Speer II, Chairman, Member
 William Gregory Shay, Manager, President, Chief
 Executive Officer
 Kevin McIntosh, Manager, Chief Operating
 Officer, Chief Financial Officer

#### Comments Received From:

Frank Miller, Designated Agent, via telephone Yolanda Morrow, Assistant Director, Bureau of Gambling Control, via telephone

Commissioner LaBrie requested confirmation from Mr. Miller, on behalf of his clients, whether he understood and would comply with the condition listed in the report.

Mr. Miller, on behalf of his clients, confirmed his understanding and assent to the conditions listed in the report. Mr. Miller stated he personally mailed the requested applications for Finding of Suitability to the Bureau.

Assistant Director Morrow confirmed that the Bureau received an email with tracking revealing the package was received; however, the Bureau has not yet processed the applications.

#### Action:

Upon motion of Commissioner LaBrie seconded by Commissioner Lacy, and carried in a vote by roll call with Chairman Evans, Commissioners LaBrie, Commissioner Lacy, and Commissioner To voting yes; the Commission approved the Renewal Finding of Suitability through June 30, 2022, with the condition noted below:

Speer Casino Marketing, Inc. and its shareholder(s), Officer(s), Director(s) must submit an Initial Finding of Suitability application as a principal of VCAT, LLC within 60 days of the renewal of VCAT, LLC.

13. <u>Consideration of Initial Tribal-State Compact Key Employee Finding of Suitability</u> (Pursuant to the Tribal-State Gaming Compacts): By concurrence of the Commissioners, items 13A through 13C were heard as a Group.

A. Pechanga Resort & Casino - Pechanga Band of Luiseno Mission Indians of the Pechanga Reservation: Breanna Ferrez

#### Action:

Upon motion of Chairman Evans, seconded by Commissioner LaBrie, and carried in a vote by roll call with Chairman Evans, Commissioners LaBrie, Commissioner Lacy, and Commissioner To voting yes; the Commission approved the Initial Finding of Suitability through April 30, 2021.

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

Denie Her

#### Action:

Upon motion of Chairman Evans, seconded by Commissioner LaBrie, and carried in a vote by roll call with Chairman Evans, Commissioners LaBrie, Commissioner Lacy, and Commissioner To voting yes; the Commission approved the Initial Finding of Suitability through October 27, 2021.

C. River Rock Casino - Dry Creek Rancheria Band of Pomo Indians: Jose Beltran

#### Action:

Upon motion of Chairman Evans, seconded by Commissioner LaBrie, and carried in a vote by roll call with Chairman Evans, Commissioners LaBrie, Commissioner Lacy, and Commissioner To voting yes; the Commission approved the Initial Finding of Suitability through January 29, 2022.

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

Commissioner LaBrie commented that the incident that occurred has been resolved, the applicant went through a hearing and prevailed, and her license has been reinstated. As such, Commissioner LaBrie was in support of Ms. Tew's application.

Commissioner Lacy agreed with Commissioner LaBrie, and noted that the memorandum confirmed the gaming authorities are aware of the issue and have no concerns regarding the matter.

#### Action:

Upon motion of Commissioner LaBrie, seconded by Commissioner Lacy, and carried in a vote by roll call with Chairman Evans, Commissioners LaBrie, Commissioner

Lacy, and Commissioner To voting yes; the Commission approved the Initial Finding of Suitability through February 28, 2022.

14. <u>Consideration of Renewal Tribal-State Compact Key Employee Finding of Suitability</u> (Pursuant to the Tribal-State Gaming Compact):

Tachi Palace Hotel and Casino - Santa Rosa Indian Community of the Santa Rosa Rancheria: Thai Lee

Comments Received From:

Thai Lee, via telephone

Commissioner To stated he has no concerns as Mr. Lee has set up a payment plan for his charge-off accounts.

Chairman Evans requested confirmation from Mr. Lee on whether he understood and accepted the amended condition being proposed on his finding of suitability.

Mr. Lee confirmed his understanding, and assent to the conditions listed in the report.

Commissioner LaBrie agreed with her colleagues and noted she initially had concerns but it appears that all of the debt is captured in the payment plan.

# Action:

Upon motion of Commissioner To, seconded by Chairman Evans, and carried in a vote by roll call with Chairman Evans, Commissioners LaBrie, Commissioner Lacy, and Commissioner To voting yes; the Commission approved the Renewal Finding of Suitability through September 10, 2021, continuing with the amended condition noted below:

Beginning February 1, 2019 and every 180 days thereafter, *Mr*. *Thai* Lee must provide the Bureau of Gambling Control proof of efforts to satisfy his outstanding <del>collection and</del> charge-off accounts **until resolved and proof of resolution is provided to the Bureau**.

15. <u>Consideration of Amendment and/or Removal of Conditions on State Gambling</u>

License (Pursuant to Business a	and Protessions Code section (19824):
Lucky Chances Casino:	Lucky Chances, Inc.
	Rommel Medina, Chief Executive Officer,
	Chairman, Director, Shareholder
	Ruell Medina, Chief Financial Officer,
	President, Secretary, Director, Shareholder
	Rene and Mila Medina 2009 Irrevocable Blind
	Trust Agreement, Financial Interest
	Holder

#### Marino Gueco, Trustee

#### **Comments Received By:**

Todd Vlaanderen, Chief Counsel, Gambling Control Commission, via video Jarhett Blonien, Designated Agent, Lucky Chances, via video Bill Torngren, Litigation Counsel for the Gambling Control Commission, via video

Chief Counsel Vlaanderen presented the item and stated as a result of a settlement agreement in litigation, in which Lucky Chances Casino is not a party, Commission staff proposed modifications to the existing Condition One on the State Gambling License for Lucky Chances Casino.

While not a party to the litigation, Lucky Chances Casino has already consented to the modified Condition One as part of the litigation settlement process.

Option One would modify Condition One as outlined in your Attachment One and would incorporate all three series of the conditions into a single modified Condition One.

Option Two would modify Condition One as outlined in your Attachment Two and would modify Condition One to include only the conditions contained in the first step of the settlement agreement.

Commissioner Lacy stated he is inclined to approve Option One but wanted to hear from both parties to see if they had a preference.

Mr. Blonien confirmed he was supportive of either option and noted he thought Commissioner Lacy was correct, that Option One would be the smoothest alternative.

Mr. Torngren stated the Bureau is amenable to either option as well. Mr. Torngren then stated he was agreeable with Option One particularly after Mr. Vlaanderen put Option One together to cover the time period.

Chairman Evans thanked both parties for attending and their hard work.

#### Action:

Upon motion of Commissioner Lacy, seconded by Commissioner LaBrie, and carried in a vote by roll call with Chairman Evans, Commissioners LaBrie, Commissioner Lacy, and Commissioner To voting yes; the Commission approved to modify Condition One and will incorporate all three series of conditions into a single modified Condition One as noted below:

1.Until the latter of January 31, 2021, or six months following the date that Lucky Chances reopens from the COVID-19 closure, the licensees shall prohibit Rene Medina from entering, being present in, or in any way patronizing any areas on Lucky Chances' property except as follows: a) The licensees may permit Rene Medina on Lucky Chances' property for political, religious, community, family, and charitable events that occur in Cafe Colma or Rene's Fine Dining subject to the following conditions:

- i. Rene Medina may enter, be present, and patronize Cafe Colma or Rene's Fine Dining for political, religious, community, family, and charitable events for the duration of those events. Rene Medina's entry, presence, or patronizing is restricted to Cafe Colma and Rene's Fine Dining. Rene Medina may not loiter in or near the foyer, fish tank area, other public areas, restrooms, the Gift Shop, parking lot, and entrances and passages to and from Cafe Colma and Rene's Fine Dining.
- ii. The term "loiter" means: to stand or spend time for no apparent reason; to linger idly by the way, to idle. Ingress into and egress from, waiting no longer than ten minutes for a table or a permitted event to begin, or standing in line to enter Cafe Colma, Rene's Fine Dining, or the bathroom does not constitute loitering.
- iii. Rene Medina will sign in and sign out when he enters and leaves Cafe Colma and Rene's Fine Dining (the "Sign Out Sheet"), accurately noting the date/time of his arrival/departure, stating the purpose of his attendance, and identifying the names of any employee of (a) Lucky Chances who is a key employee, shift manager, floor manager, cage manager, cashier, or surveillance manager, supervisor, or technician or (b) the third-party provider with whom he spoke. The licensees will provide a Sign Out Sheet form for Rene Medina to complete. Upon completion, the licensees shall maintain, and keep secure, the original completed Sign Out Sheet for no less than three years.

If Rene Medina fails to comply with subparts (a)(i) through(a)(iii) above or puts materially inaccurate information on or omits material information from a Sign Out Sheet, the licensees may terminate Rene Medina's permission to enter, be present on, and patronize any areas on Lucky Chances' property without further notice or hearing. Regardless of whether they terminate his permission, the licensees shall report Rene Medina's failure to comply with subparts (a)(i) through (a)(iii) or his putting materially inaccurate information on or omitting material information from a Sign Out Sheet to the Bureau within three business days1of obtaining actual knowledge of such acts or omission.

b) Lucky Chances shall not provide a surveillance feed or access to surveillance information to Rene Medina.

- c) The licensees shall not permit Rene Medina on Lucky Chances' property if he has not given at least 24-hours advance notice in writing, including by email, to Lucky Chances to enter, to be present, or to patronize in any areas of its property. That written notice shall set forth the date, time, and event for which he will be on the property. The licensees shall maintain the written notice on Lucky Chances' premises for 12 months and shall make the notices available to the Bureau upon request.
- d) Within three business days after Rene Medina was on Lucky Chances' property, the licensees shall report to the Bureau: (i) Rene Medina was on the property including the date, time, and event; and (ii) whether advance notice was provided. Within three business days of the Bureau's written request, the licensees shall report to the Bureau the names of each key employee on duty while Rene Medina was on the property.
- e) Within three business days after Rene Medina was on Lucky Chances' property, the licensees shall provide to the Bureau (i) surveillance video of Rene Medina's ingress to and egress from Cafe Colma or Rene's Fine Dining and his activities in the public areas as set forth in subpart (a) above, other than the restrooms and (ii) a copy of the completed Sign Out Sheet.
- f) The licensees of Lucky Chances shall instruct in writing the employees of Lucky Chances to report to a licensee, or a key employee on duty, if the employee believes or determines that Rene Medina is or was involved, directly or indirectly, with the gambling operations, management, or ownership of Lucky Chances or its third-party provider. If the licensees of Lucky Chances receive such a report or if a licensee determines that during his access to the property. Rene Medina is or was involved, directly or indirectly, with the gambling operations, management, or ownership of Lucky Chances or its third-party provider or that Rene Medina violated any condition for his access to the property as provided in subpart (a) above, the licensees shall remove him from Lucky Chances' property pursuant to Business and Professions Code section 19845. The licensees shall submit a written report to the Commission and the Bureau setting forth all facts upon which an employee report was made, the licensees' investigation, if any, and the basis for the licensees removing Rene Medina.
- g) Lucky Chances shall give written notice to its employees and the thirdparty provider of each provision of this Condition One relating to permitting Rene Medina's entry on, presence in, or patronizing any area of Lucky Chances' property, as well as the reporting and monitoring requirements. Lucky Chances shall provide the Bureau each quarter

with a declaration signed under penalty of perjury of compliance with this subpart.

For a period of 30 months following the latter of January 31, 2021, or six months following the date that Lucky Chances reopens from the COVID-19 closure, the licensees shall prohibit Rene Medina from entering, being present in, or in any way patronizing any areas on Lucky Chances' property (1) not usually available or accessible to the public, (2) in which gambling or controlled games in any form are offered or provided, (3) in which gambling operations or management occurs, or (4) in which activities directly related to the operation or management of Lucky Chances occurs. The prohibited areas include, without limitation, Lucky Chances' second floor, any areas dedicated to, or primarily engaged in, accounting, human relations, and management, the cage, the count room, surveillance facilities, and employee break rooms. The licensees may permit Rene Medina on Lucky Chances' property as follows:

- a) The licensees may permit Rene Medina on Lucky Chances' property to enter, to be present, or to patronize Lucky Chances' other public areas including Café Colma, Rene's Fine Dining, restrooms, the Gift Shop, parking lot, and entrances and passages to and from Café Colma and Rene's Fine Dining. The licensees shall advise Rene Medina that he may not loiter in or near the foyer and fish tank area adjacent to the area in which gambling is conducted. The term "loiter" means: to stand or spend time for no apparent reason; to linger idly by the way, to idle. Waiting no longer than ten minutes for a table or standing in line to enter Café Colma, Rene's Fine dining, or the bathroom does not constitute loitering.
- b) Rene Medina will sign in and sign out when he enters and leaves Lucky Chances' property on a Sign Out Sheet form provided by the licensees. The licensees shall maintain, and keep secure, the original completed Sign Out Sheets for no less than two years. The licensees shall provide the Sign Out Sheets to the Bureau upon request.
- c) Monthly, Lucky Chances shall report in writing to the Bureau: (1) the dates and inclusive times Rene Medina was on the property; and (2) the identities of any key employees of Lucky Chances who were on duty at the time Rene Medina was on the property.
- d) Lucky Chances shall review and maintain surveillance video that is sufficient to show Rene Medina's ingress to and egress from Café Colma, Rene's Fine Dining, or the Gift Shop and his activities in the public areas. Lucky Chances shall maintain the video for no less than

28 days following the monthly report to the Bureau. Lucky Chances shall provide the video to the Bureau upon request.

- e) Lucky Chances shall not provide a surveillance feed or access to surveillance information to Rene Medina.
- f) The licensees of Lucky Chances shall instruct in writing the employees of Lucky Chances to report to a licensee, or a key employee on duty, if the employee believes or determines that Rene Medina is or was involved, directly or indirectly, with the gambling operations, management, or ownership of Lucky Chances or its third-party provider. If the licensees of Lucky Chances receive such a report or if a licensee determines that during his access to the property, Rene Medina is or was involved, directly or indirectly, with the gambling operations, management, or ownership of Lucky Chances or its third-party provider or that Rene Medina violated any condition for his access to the property as provided in this Condition 1, the licensees shall remove him from Lucky Chances' property pursuant to Business and Professions Code section 19845. The licensees shall submit a written report to the Commission and the Bureau setting forth all facts upon which an employee report was made, the licensees' investigation, if any, and the basis for the licensees removing Rene Medina.
- g) Lucky Chances shall give written notice to its employees and the thirdparty provider of each provision of this Condition One relating to permitting Rene Medina's entry on, presence in, or patronizing any area of Lucky Chances property, as well as the reporting and monitoring requirements. Lucky Chances shall provide the Bureau annually with a declaration signed under penalty of perjury of compliance with this subpart.

Upon completion of 30 months following the latter of January 31, 2021, or six months following the date that Lucky Chances reopens from the COVID-19 closure, the licensees shall prohibit Rene Medina from entering, being present in, or in any way patronizing any areas on Lucky Chances' property (1) not usually available or accessible to the public, (2) in which gambling or controlled games in any form are offered or provided, (3) in which gambling operations or management occurs, or (4) in which activities directly related to the operation or management of Lucky Chances occurs.

16. Consideration of Amendment and/or Removal of Conditions on Third-Party Provider of Proposition Player Services Registration (Pursuant to Business and Professions Code section 19824(b), and 19984(b)):

Fortune Players Group, Inc.: Fortune Players Group, Inc. Tricia Castellanos, Chief Executive Officer, Director, Shareholder Phyllis Cuison, Chief Financial Officer, Director, Shareholder Remil Medina, Secretary, Director

Comments Received From:

Todd Vlaanderen, Chief Counsel, Gambling Control Commission, via video Jarhett Blonien, Designated Agent, via telephone Dolores Olivarez, Deputy Director Licensing, Gambling Control Commission, via video

Chief Counsel Vlaanderen stated the Commission is involved in litigation that has some factual overlap with this particular applicant; and recused himself from participating in this matter. Chief Counsel Vlaanderen asked the technical support moderator to take him out of the meeting until the item concluded; and advised in his place Attorney Katherine Patterson would be available.

Commissioner LaBrie thanked Mr. Blonien for his letter regarding Licensing staff's proposed conditions and stated it was a little unclear why he concluded that condition three was not in accord with the settlement agreement and asked Mr. Blonien to elaborate.

Mr. Blonien responded he unfortunately did not have the letter in front of him. However, Mr. Blonien subsequently confirmed he located the letter and admitted the comment with regard to condition three being a violation to the settlement agreement was a mistake on his end.

Mr. Blonien stated that Option Two would be preferable to his client but confirmed Option Three was a good middle ground. Mr. Blonien stated his main concern is making the conditions consistent with the settlement agreement; and he believes Option One does that at a minimum.

Commissioner LaBrie expressed that Option One and Option Two were similar except for condition three, which is more burdensome on Fortune Players' staff as written in Option One. Commissioner LaBrie went on to state it seemed like Option One is acceptable with Mr. Blonien with the exception of condition three.

Mr. Blonien stated the language in Option One, condition one, regarding the property was a little awkward but he understands what it means. Mr. Blonien went on to state that in condition three, the 30-minute time limit is a little strict. Mr. Blonien, further noted it would be nice to have a little more time allowed should an employee need to make the referenced call.

Commissioner Lacy asked what the time limit is on the Lucky Chances Casino's State Gambling License, for consistency and efficiency, to verify if the reporting requirement was the same.

Deputy Director Olivarez stated the 30-minute time limit is consistent with condition four currently on Lucky Chances Casino's State Gambling License.

Chairman Evans asked Mr. Blonien if he is okay with Option One if the Commission deemed to go that way.

Mr. Blonien responded yes.

Deputy Director Olivarez stated the last time this item was heard, Mr. Blonien requested that condition one mirror the first condition on Lucky Chances Casino's State Gambling License. Deputy Director Olivarez further noted it was only upon submission of Mr. Blonien's letter that amendments to other conditions were addressed.

Commissioner LaBrie stated she is very satisfied to hear Mr. Blonien state he is not suggesting that condition three is a violation of the settlement agreement; and that she is agreeable with any of the three options.

Chairman Evans stated that he thought the Commission should try to make the conditions consistent with Lucky Chances Casino and he is supportive of Option One, which is the staff recommendation.

Action:

Upon motion of Chairman Evans, seconded by Commissioner LaBrie, and carried in a vote by roll call with Chairman Evans, Commissioners LaBrie, Commissioner Lacy, and Commissioner To voting yes; the Commission approved to continue with existing conditions, amending condition one as noted below:

- Rene Medina shall be prohibited from entering or being present in any areas <u>on real property controlled by Fortune Players Group</u>, <u>Inc. property or any</u> and from entering or being present in any gambling establishment in which where Fortune Players Group, Inc. provides third party proposition player services, if expressly prohibited by conditions, if any, upon the gambling operation's <u>license.</u>
- 2. Rene Medina shall be prohibited from working, providing services for, or contracting with Fortune Players Group, Inc. without prior Commission approval.
- 3. If Rene Medina is observed by a Fortune Players Group, Inc. employee or agent in a manner which violates condition 1, 2, or 4, the employee shall immediately report their observation to an owner or the manager-

in-charge who shall within 30 minutes telephone (1) the California Gambling Control Commission (Commission), and (2) the Department of Justice, Bureau of Gambling Control (Bureau). The call to the Commission shall be made to the Executive Director at (916) 263-0700. The call to the Bureau shall be made to the Bureau Assistant Director at (916) 830-1700.

- 4. Any communication between Rene Medina and any shareholder or employee of Fortune Players Group, Inc. concerning the operation of the Fortune Players Group, Inc. shall be disclosed to the Executive Director and the Bureau Assistant Director of Licensing within one business day of the communication. This disclosure requirement applies to both oral and written communications. This disclosure must be made in writing. The owners shall maintain records documenting each disclosure for four years following the disclosure.
- 5. The owners shall exercise due diligence in ensuring compliance with all conditions.

# CONSENT CALENDAR ITEMS:

- 17. <u>Consideration of Initial Portable Personal Key Employee License (Pursuant to</u> <u>Business and Professions Code section 19854; CCR, Title 4, sections 12054 and</u> <u>12350):</u> Eli Quintana
- 18. <u>Consideration of Renewal Portable Personal Key Employee License (Pursuant to</u> <u>Business and Professions Code section 19854; CCR, Title 4, sections 12054 and</u> <u>12351):</u>
  - A. Manuel Castillo
  - B. I Ju Chou
  - C. Oliver Grannis, III
  - D. Jose Herrera
  - E. James Hicklin
  - F. Christopher Huang
  - G. Robert Kleiber
  - H. Zar Liu

- I. Michael Love
- J. Nopkun Pongchana
- K. Eli Quintana
- L. Georgia Raftery
- M. Ali Satvati
- N. Samantha Sengthit
- O. Michael Sullivan
- P. James Vonasek
- 19. <u>Consideration of Renewal Work Permit (Pursuant to Business and Professions Code</u> section 19912; CCR, Title 4, sections 12054 and 12104):
  - A. Casino Merced: Eddie Vargas
  - B. Napa Valley Casino: Mace Howell III
- 20. 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 Service	s, LLC:					
Player: Cassidy						
B. Alpha Gaming, Inc.:	,					
Player: Jesse E	Bond					
C. Blackstone Gaming,						
Players: Edmun		ria	Arielle Carey	Dianna Castellanos		
Jasmin	Jasmin Chicas-Espinoza		Ilan Hubbard-Garrett			
Matthey	Matthew Lacanlale Menelik Woldesenbet					
D. Global Player Service	D. Global Player Services, Inc.:					
	Supervisor: Javier Mosqueda Saldivar					
	E. Halcyon Gaming, LLC:					
5	Player: Nicolas Ybarra					
	F. KB Ventures:					
Players: Jesse S			Jacob Sittre	Aurora Vega		
Anthon	y Wiersma					
G. Knighted Ventures, L						
Players: Jerry C		Phylic	ia Hendricks	Jamon Joe-Smith		
, , , , , , , , , , , , , , , , , , ,	Lopez, Jr.	•		Larri Obligacion		
	Ochoa		a Ornelas-Ag	•		
Jose Pr	ieto		Tafao	Vince Vang		
Carlos	Villalobos		I Washington	3		
H. L.E. Gaming, Inc.:		,	0			
Supervisor: Tri Pha	n					
Players: Miles S	andum	Hmon	golia Yang			
I. Metis TPS, LLC:						
Players: Jing Li		Jinqin	Liu	Sothearoth Neav		
J. PT Gaming, LLC:						
Supervisor: Melelia						
Players: George			nique Knockur	m		
	el Mangus	Trung	Vu			
K. Qualified Player Serv	•					
Player: Joseph	Harley					
L. The Independent:	line e e e e					
Player: Adolfo	Jimenez					
21. Consideration of Renewal of Third-Party Providers of Proposition Player Services						
License (Pursuant to Bus	-					

- sections 12054 and 12218.8): A. Knighted Ventures, LLC: Player: Timothy Treloar B. PT Gaming, LLC:
  - Player: Neelesh Yadav
- 22. <u>Consideration of Initial Tribal-State Compact Key Employee Finding of Suitability</u> (Pursuant to the Tribal-State Gaming Compact):
  - A. Agua Caliente Casino Resort and Spa Rancho Mirage Agua Caliente Band of Cahuilla Indians:

Courtney Moffatt

B. Barona Resort and Casino - Barona Group of Capitan Grande Band of Mission Indians:

Garmain Corrales

- C. Cache Creek Casino Resort Yocha Dehe Wintun Nation: Jhuna Khatri
- D. Cher-Ae Heights Casino Cher-Ae Heights Indian Community of the Trinidad Rancheria:

Robert Schneider

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

David Donnelly

- F. Graton Resort & Casino Federated Indians of Graton Rancheria: Edward Earle Sokun Sam
- G. Jamul Casino Jamul Indian Village:

Stacy Morser

- H. Mono Wind Casino Big Sandy Rancheria Band of Western Mono Indians: Saikhoun Chanphet Donielle Egerer
- I. Morongo Casino Resort and Spa Morongo Band of Mission Indians: Tiffany Diaz Daniel Frausto
- J. Pala Casino Spa and Resort Pala Band of Luiseno Mission Indians of the Pala Reservation:

Casandra Quintero

- K. Pechanga Resort & Casino Pechanga Band of Luiseno Mission Indians of the Pechanga Reservation:
  - Sarah Bahro Ednalyn Banting
- L. River Rock Casino Dry Creek Rancheria Band of Pomo Indians: Eric Lozinto
- M. Soboba Casino Resort Soboba Band of Luiseno Indians: Andres Munoz Jr.
- N. Thunder Valley Casino Resort United Auburn Indian Community of the Auburn Rancheria:
  - Eric Fletcher Katherine Saechao
- O. Valley View Casino & Hotel San Pasqual Band of Diegueno Mission Indians: Emily Phillips
- P. Viejas Casino and Resort Viejas Group of Capitan Grande Band of Mission Indians of the Viejas Reservation: David Hamill
- 23. <u>Consideration of Renewal Tribal-State Compact Key Employee Finding of Suitability</u> (Pursuant to the Tribal-State Gaming Compact):
  - A. Augustine Casino Augustine Band of Cahuilla Indians: Brett Hunn Rodolfo Linares Martinez Sabrina Martinez
  - B. Barona Resort and Casino Barona Group of Capitan Grande Band of Mission Indians:
    - Jacob Arena Liana Gravel
  - C. Eagle Mountain Casino Tule River Indian Tribe of the Tule River Reservation: Kao New Vang

- D. Jackson Rancheria Casino Resort Jackson Rancheria of Me-Wuk Indians: Jennifer Baham James Whitmore
- E. Table Mountain Casino Table Mountain Rancheria: Richard Acuna Jose Rodriguez

Robert Yang

- F. Tachi Palace Hotel and Casino Santa Rosa Indian Community: Allysa Unlayao
- G. Thunder Valley Casino Resort United Auburn Indian Community of the Auburn Rancheria:

Todd Hart

H. Win-River Casino - Redding Rancheria: James Arnold Robert Billet

Toni Pondhopper

#### Action:

Upon motion of Commissioner To, seconded by Commissioner Lacy, and carried in a vote by roll call with Chairman Evans, Commissioner LaBrie, Commissioner Lacy and Commissioner To voting yes; the Commission approved the Consent Calendar items 17 through 23.

# PUBLIC COMMENT ON MATTERS NOT ON THE AGENDA:

None.

## **CLOSED SESSION DISCLOSURE:**

Chairman Evans disclosed that there were no items to be heard in Closed Session.

# CLOSED SESSION:

- I. <u>Litigation (Government Code section 11126(e)):</u>
  - A. Stand Up For California, et al. v. State of California, et al., Madera County Superior Court (MCV062850)
  - B. Eric G. Swallow v. California Gambling Control Commission, Sacramento County Superior Court (34-2016-800002402)
  - C. Garden City, Inc. v. Eric Swallow, Sacramento County Superior Court (34-2016-00198132)
  - D. Lucky Chances, Inc. v. California Gambling Control Commission, Sacramento County Superior Court (34-2017-80002549)
  - E. Rene Medina v. Xavier Becerra, Jim Evans, et al.; United States District Court, Northern District of California (17-cv-03293 KAW)
  - F. California Valley Miwok Tribe v. California Gambling Control Commission et al.; San Diego County Superior Court (37-2017-00050038-MU-CO-CTL)
  - G. Yavapai-Apache Nation v. La Posta Band of Diegueno Mission Indians and California Gambling Control Commission, Sacramento Superior Court (34-2018-00238711)
  - H. Manuel Corrales, Jr. v. California Gambling Control Commission, San Diego County Superior Court (37-2019-00019079-CU-MC-CTL)
  - 1. Kris Kat, LLC and Steven C. Ayers v. California Gambling Control Commission, Sacramento County Superior Court (34-2019-80003142)

- J. Larry C. Flynt, et al., v. Kamala Harris, Jim Evans, et al.; United States District Court, Eastern District of California (16 CV 02831 JAM EFB)
- II. <u>Hearing Deliberations Pursuant to Government Code section 11126(c)(3):</u>
  - A. In the Matter of the Accusation and Statement of Issues Against Lucky Chances, Inc., Rommel Medina, Ruell Medina, (OAH No.201511046)
  - B. In the Matter of the Application for Initial Key Employee License for Callaye Jo Strauss, (CGCC2017-0713-7G)
  - C. In the Matter of the Application for Approval of Third Party Proposition Player Services Player License for Andrew Joseph Arellano, (CGCC-2019-0307-8C)
  - D. In the Matter of the Application for Approval of Initial Work Permit for Jason Owen Snarr, (CGCC-2020-0109-13B)

# ADJOURNMENT:

Chairman Evans adjourned the Commission Meeting at 11:20 a.m. No further information was given.