

California Gambling Control Commission
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**MINUTES OF THE AUGUST 4, 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.

3. Approval of Commission Meeting Minutes for:
 - A. February 27, 2020 – Commission Meeting
 - B. June 10, 2020 – GCA Hearing

Action:

Upon motion of Commissioner Lacy, seconded by Commissioner To, and carried in a vote by roll call with Chairman Evans, Commissioner LaBrie, Commissioner Lacy, and Commissioner To voting yes; the Commission approved the February 27, 2020 Commission Meeting Minutes and the June 10, 2020 GCA Hearing Minutes.

4. Consideration of Initial Portable Personal Key Employee License (Pursuant to Business and Professions Code section 19854; CCR, Title 4, sections 12054 and 12350):
 - A. Stephen Dalton

Comments Received From:

Stephen Dalton, via telephone

Jacqueline Vu, Designated Agent, via telephone

Commissioner LaBrie inquired if there was a time period where Mr. Dalton was making consistent payments on his student loan previous to his current Repayment Plan?

Commission Meeting Minutes of August 4, 2020

Ms. Vu responded stating that Mr. Dalton is currently not paying on his student loan because of a partial financial hardship and explained that once he no longer has said hardship that his monthly payment will be \$789.00.

Commissioner LaBrie recognized that Mr. Dalton was not required to make payments towards his student loans prior to going to a zero payment.

Commissioner LaBrie requested confirmation from Mr. Dalton whether he understood and would comply with the condition listed on the report.

Mr. Dalton confirmed his understanding, and assent to the condition listed on the report.

Ms. Vu subsequently inquired how Mr. Dalton should report the information required by the condition.

Chairman Evans responded explaining that as the condition requires written updates of the status of Mr. Dalton's Repayment Plan that an email would suffice.

Action:

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

Beginning October 1, 2020, and every 180 days thereafter, Stephen Dalton must provide a written update, to the Bureau, regarding the status of his Income-Driven Repayment Plan with the Department of Education until resolved and proof of resolution is provided to the Bureau.

B. Douglas Doan

Deputy Director Olivarez stated that in regards to this item Commission staff provided timely notice it may multiple attempts to confirm attendance. Mr. Doan maybe on the line, but did not confirm so.

Chairman Evans stated that this is a fairly controversy free application and made the motion to approve.

Action:

Upon motion of Chairman Evans, 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 Initial Key Employee License through August 31, 2021.

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

Commission Meeting Minutes of August 4, 2020

Aaron Cumming

Comments Received From:

Aaron Cummings, via telephone

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

Commissioner LaBrie stated that she was comfortable with Commission staff's recommendation for approval with continuation of the existing condition as the report states that Mr. Cummings has complied with the noted condition. Commissioner LaBrie also indicated that as the condition has been imposed for a six month period that she is comfortable with continuing said condition.

Commissioner Lacy agreed with Commissioner LaBrie and inquired with Assistant Director Morrow if there were any concerns relating to continuing the existing condition. Specifically, Commissioner Lacy inquired if reviewing Mr. Cummings' bank accounts was time-consuming for the Bureau.

Assistant Director Morrow responded explaining that it is not overly time consuming and noted that the Bureau did review bank statements from December 2019 to May 2020 and saw no online gambling activity and can complete a review again if the condition is continued.

Commissioner Lacy subsequently stated that he was fine with continuing with the existing condition.

Commissioner LaBrie made a Motion to approve and continue with the existing condition.

Chairman Evans asked Mr. Cummings if he was amenable to continuing with the existing condition on his license.

Mr. Cummings stated that he was amenable but also indicated that it may be costly for him to continue said condition due to the Bureau's continued investigation.

Assistant Director Morrow offered clarification stating that compliance with the condition should not cost additional money to an applicant but indicated that what Mr. Cummings is referring to is the renewal of his license badge which may require additional investigative work to determine if online gambling occurred.

Commissioner LaBrie inquired if there was an additional fee in addition to the cost of the regular renewal investigation?

Assistant Director Morrow responded stating that it depends; however, it may be higher than a normal investigation due to the review of the bank statements. She then indicated that it may be an additional cost at the applicant's renewal due to the additional review.

Chairman Evans inquired if the additional fees were nominal or substantial?

Commission Meeting Minutes of August 4, 2020

Assistant Director Morrow stated it should be a nominal cost; however, explained that it depends how responsive the applicant is and how quickly the Bureau receives the information requested. If the Bureau has to keep following up with the applicant or the applicant fails to respond to the first request for information then that may require additional review time and costs. If applicants respond timely and send in the bank statements when first requested then the costs should be nominal.

Commissioner To asked if there were no condition imposed would the Bureau be reviewing the bank statements.

Assistant Director Morrow confirmed that if a condition was not placed on Mr. Cummings' license then the Bureau would not be reviewing his bank statements at the time of renewal.

Commissioner To asked Assistant Director Morrow since he has been compliant for six months are there any indications that Mr. Cummings has not cooperated with the Bureau as requested.

Assistant Director Morrow stated that the Bureau would have to go back and look at the renewal investigation but stated that a review of Mr. Cummings' bank statements showed no indication that there was any online gambling.

Commissioner To stated that he is comfortable not placing the condition so that Mr. Cummings does not have to pay additional fees especially with the current COVID-19 pandemic but also stated that he is amenable to approving his license with the noted condition.

Chairman Evans discussed that due to the short time that the Bureau has reviewed Mr. Cummings bank statements and the fact that the next fee would not be due until 2022, he would like to continue the condition. He further stated that during the next renewal, should the Bureau's review demonstrate Mr. Cummings compliance with the existing condition then the Commission can possibly remove said condition. Chairman Evans applauded the fact that Mr. Cummings hasn't engaged in the practice of online gambling in the noted reporting period and added that because online gambling as a practice is really nebulous regarding legality that the Commission should air on the side of caution as this is a Key Employee License.

Commissioner To thanked Chairman Evans and stated he would go either way.

Chairman Evans stated that he understands Commissioner To's inclination and intuition about COVID-19 regarding the extra resources and his point is well taken. He then stated that since the licensing fees will not be due until 2022, hopefully things will be back on track by then.

Commissioner Lacy stated he appreciated Mr. Cummings raising the cost issue and discussing the Bureau's review process. Also, understanding Commissioner To's take as well.

Commission Meeting Minutes of August 4, 2020

Action:

Upon motion of Commissioner LaBrie, 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 Renewal Key Employee License through June 30, 2022, with the condition noted below:

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

6. 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):

By Concurrence of the Commissioners, items 6A and 6B were heard together.

A. Blackstone Gaming, LLC:

Player: Jessica Marcos

B. Halcyon Gaming, LLC:

Supervisor: Benjamin Claes

Action:

Upon motion of Chairman Evans, seconded by Commissioner LaBrie, and carried in a vote by roll call with Chairman Evans, Commissioner LaBrie, Commissioner Lacy, and Commissioner To voting yes; the Commission approved the conversion of the registration to Initial License through August 31, 2022.

C. Knighted Ventures, LLC:

Player: Sarah Bachman

Comments Received From:

Sarah Bachman, via telephone

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

Commissioner Lacy stated that he believes that there is a reasonable explanation for failing to provide information to the Bureau when they asked follow up questions and that was not on the initial application, because of a health condition and the treatment the applicant was undergoing. Commissioner Lacy then stated that he thinks that satisfactorily explains the lack of response, but leaving off the information is what is his main concern.

Ms. Bachman stated she thought she disclosed all of her criminal history and when asked for further information could not handle anything at that time.

Commissioner Lacy stated that he was glad her health was doing well and asked if there were any other oversights except for the criminal history on her application.

Assistant Director Morrow stated no, it was just her criminal history.

Commission Meeting Minutes of August 4, 2020

Ms. Bachman stated again she did not disclose her criminal history and could not handle anything at that time.

Commissioner LaBrie stated that Ms. Bachman did not disclose her 2014 conviction did disclose her 2017 conviction.

Commissioner Lacy stated that changes things as it was an oversight and she did not omit all her criminal history.

Commissioner LaBrie stated that Ms. Bachman took a leave of absence in January and the pandemic hit in March while the Bureau started asking for information in July of 2019, but it sounds like there were still some things that were going on in Ms. Bachman's life that was making it difficult.

Commissioner LaBrie went on to state that there is a designated agent that you have to communicate to them that something is going on, so that they can know and then when the Bureau starts asking questions and someone can step in on your behalf and at least let them know because it is really important to respond to the Bureau when they are asking for information without delay, in your case, you had reason for delay. But, that did need to be communicated.

Commissioner LaBrie further stated that she can support her application and the Commission will see how things go in the next couple years when she is up for renewal.

Chairman Evans agreed with Commissioner LaBrie's statement and added that if there's a real problem in your life and you have an application pending, you need to get word to the to the Bureau who's doing the investigation because they're naturally going to see the lack of information in a different light than maybe what's going on in your real life.

Action:

Upon motion of Commissioner Lacy, seconded by Commissioner LaBrie, and carried in a vote by roll call with Chairman Evans, Commissioner LaBrie, Commissioner Lacy, and Commissioner To voting yes; the Commission approved the conversion of the registration to Initial License through August 31, 2022.

D. Metis TPS, LLC:

Other Employee: Daniel Micklas

Deputy Director Olivarez stated that in regards to this item Commission staff provided timely notice it may multiple attempts to confirm attendance. Mr. Micklas maybe on the line, but did not confirm so.

Comments Received From:

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

Commissioner Lacy agreed with Commission staff's recommendation as Mr. Micklas

Commission Meeting Minutes of August 4, 2020

disclosed the convictions and stated that he is comfortable approving the initial application.

Commissioner LaBrie requested clarification from Assistant Director Morrow regarding Mr. Micklas' job description as a Surveillance Provider

Assistant Director Morrow explained that she was unsure of the specifics of the job description; however, stated that there are times when third party providers will pay an internal employee to review surveillance to ensure their funds are secure and that theft is not occurring rather than relying solely on the cardroom surveillance.

Chairman Evans asked Commissioner LaBrie if she would like to wait for the Duty Statement and further clarification.

Commissioner LaBrie stated that she wanted to review the duty statement to align it with Mr. Micklas' criminal history to ensure that she didn't have any additional concerns.

Commissioner LaBrie subsequently asked if Mr. Micklas was on the line.

He was not.

Assistant Director Morrow explained that if Commissioners were not comfortable approving Mr. Micklas' application that another option would be to abandon said application as the company that he is employed with is no longer active. She also informed Commissioners that Mr. Micklas submitted a 441 indicating that he was no longer employed and confirmed that his registration was made inactive.

Both Chairman Evans and Commissioner LaBrie indicated their preference to hold consideration of this item to a future meeting with Commissioner LaBrie stating that abandonment could be added as an option for Commissioners consideration.

Take no action.

E. PT Gaming, LLC:
Supervisor: i) Angela Reynolds

Deputy Director Olivarez stated that in regards to this item Commission staff provided timely notice it may multiple attempts to confirm attendance. Ms. Reynolds maybe on the line, but did not confirm so.

Commissioner Lacy stated that he concurred with the staff's recommendation to approve.

Action:

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

Commission Meeting Minutes of August 4, 2020

and Commissioner To voting yes; the Commission approved the conversion of the registration to Initial License through August 31, 2022.

Player: ii) Thien Tran

Deputy Director Olivarez stated that in regards to this item Commission staff provided timely notice it may multiple attempts to confirm attendance. Mr. Tran maybe on the line, but did not confirm so.

Chairman Evans asked if Mr. Tran was on the phone.

He was not.

Chairman Evans stated that he would like to put this over.

Chairman Evans then stated that he understands it might be a policy of Casino Matrix to bar somebody, but he would like to ask the question whether he knows why he was barred.

Chairman Evans then stated that he does appreciate that the Bureau did reach out to Casino Matrix and the Designated Agent and they did not know why he was barred.

Take no action.

7. Consideration of Tribal-State Compact Initial Finding of Suitability as a Gaming Resource Supplier (Pursuant to the Tribal-State Gaming Compact):
Automated Cashless Systems, Inc.*

Action:

Upon motion of Chairman Evans, seconded by Commissioner To, and carried in a vote by roll call with Chairman Evans, Commissioner LaBrie, Commissioner Lacy, and Commissioner To voting yes; the Commission approved the Initial Finding of Suitability through August 31, 2022.

8. Consideration of Initial Tribal-State Compact Key Employee Finding of Suitability (Pursuant to the Tribal-State Gaming Compact):
 - A. Agua Caliente Casino Palm Springs - Agua Caliente Band of Cahuilla Indians:
Victor Ceballos Duran, Jr.

Commissioner LaBrie discussed that the underlying incident was concerning but stated she was comfortable with his application given his age at the time of the incident, the length of time that has passed, and that there has been no other incidents, coupled with the applicants show of remorse which indicates that he has taken responsibility. She also noted that Mr. Ceballos Duran is pursuing a degree in Criminal Justice and has acquired the appropriate expungement which demonstrates that he is on the right track. She also indicated that it was an isolated incident and that he was a young person following the bad advice of friends.

Commission Meeting Minutes of August 4, 2020

Commissioner Evans concurred with Commissioner LaBrie.

Action:

Upon motion of Chairman Evans, seconded by Commissioner LaBrie, and carried in a vote by roll call with Chairman Evans, Commissioner LaBrie, Commissioner Lacy, and Commissioner To voting yes; the Commission approved the Initial Finding of Suitability through March 1, 2022.

B. Harrah's Resort Southern California - Rincon Band of Luiseno Mission Indians of the Rincon Reservation:

Sabrina Pfeiffer

Commissioner LaBrie that this similar to the one we just heard.

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 Initial Finding of Suitability through October 17, 2020.

C. Jamul Casino - Jamul Indian Village of California:

Jason Zoellner

Mr. Zoellner has confirmed non-attendance due to work conflicts.

Commissioner LaBrie stated she finds the work history disturbing but is unsure if it rises to the level of a GCA recommendation.

Chairman Evans stated that we can put hold it over.

Commissioner LaBrie indicated that she can support the application but it appears that the employment history is related to issues with management.

Chairman Evans stated that Finding of Suitability's are different as the Tribe or Casino has their own application and investigative process and the applicant therefore is double vetted. He also noted that Mr. Zoellner's employer is aware of his employment history and appears comfortable with employing him as he is currently working today.

Commissioner To agreed with Chairman Evans.

Commissioner Lacy stated he didn't note any issues relating to honesty but rather it appears that there may be issues with competency for certain positions that were held by Mr. Zoellner in the past.

Commission Meeting Minutes of August 4, 2020

Commissioner LaBrie stated that the employment history appears to include a clash with management but does not appear to include dishonesty or that he poses a public threat. She then stated that she can support Mr. Zoellner's application.

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 Initial Finding of Suitability through May 4, 2022.

D. Morongo Casino Resort and Spa - Morongo Band of Mission Indians: i) Paul Hoffman

Commissioner Lacy stated he is assuming his story is accurate as it seems hard to believe that someone would be terminated for a fifteen dollar chip tip.

Chairman Evans stated that he thinks given it was fifteen dollars, his explanation was reasonable.

Commissioner Lacy agreed.

Action:

Upon motion of Chairman Evans, 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 Initial Finding of Suitability through February 27, 2022.

ii) Clara Windle

Deputy Director Olivarez stated that in regards to this item Commission staff provided timely notice it may multiple attempts to confirm attendance. Ms. Windle maybe on the line, but did not confirm so.

Action:

Upon motion of Chairman Evans, seconded by Commissioner LaBrie, and carried in a vote by roll call with Chairman Evans, Commissioner LaBrie, Commissioner Lacy, and Commissioner To voting yes; the Commission approved the Initial Finding of Suitability through August 28, 2022.

E. Red Hawk Casino - Shingle Springs Band of Miwok Indians, Shingle Springs Rancheria: Samnang Ing

Samnang Ing confirmed his non-attendance.

Comments Received From:

Yolanda Morrow, Assistant Director, Bureau of Gambling Control, via video
Melissa Avent, Manager, Bureau of Gambling Control, via telephone

Commission Meeting Minutes of August 4, 2020

Dolores Olivarez, Deputy Director, Gambling Control Commission, via video

Commissioner To agreed with staff's recommendation as the incident happened in 2008 and during the passage of time he has done well. Commissioner To stated he was comfortable with this application.

Commissioner Lacy stated that the incident involved serious property damage and battery and wants to ensure that the applicant is taking responsibility for his actions and being honest with the Bureau. He also noted that the report appears to state that Mr. Ing admitted to stepping on the TV screen weeks prior; however, Commissioner Lacy thought that the police report stated that the broken TV was on the wall. Commissioner Lacy then requested clarification from the Bureau regarding the possible discrepancy.

Assistant Director Morrow deferred to Manager Melissa Avent for clarity.

Manager Avent stated that she did not have the police report in front of her and she did not remember the TV being on the wall; however, indicated that she can review the police report and provide that information to the Commission.

Commissioner Lacy stated if it is possible he would like to take no action on this item to enable a review of the police report to ensure that the applicant is being honest regarding the circumstances surrounding the incident.

Manager Avent responded confirming that she will provide the additional requested information.

Deputy Director Olivarez stated that the item could be held over.

No action taken.

9. Consideration of Renewal Tribal-State Compact Key Employee Finding of Suitability (Pursuant to the Tribal-State Gaming Compact):

Win-River Casino - Redding Rancheria:

Amanda Kaschke

Action:

Upon motion of Chairman Evans, 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 Initial Finding of Suitability through May 12, 2022, removing the existing condition below:

~~*Beginning April 1, 2020, and every 90 days thereafter, Amanda Kaschke must submit to the Bureau of Gambling Control proof of efforts to resolve her fines until resolved proof of resolution is provided to the Bureau of Gambling Control.*~~

CONSENT CALENDAR ITEMS:

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

Napa Valley Casino: Alexander Torrecampo

11. 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. 2 Kings Gaming, Inc.:

Players: Kevin Gunn Julie Khoun Vincent Montoya

B. Blackstone Gaming, LLC:

Players: Joseph Baligaya Thi Thu Kieu Miguel Rivera
Rosa Rodriguez Andrade Monique Thompson

C. KB Ventures:

Players: Roberto Cantu Avery Manley Andrea Mercado
Roberto Perez

D. Knighted Ventures, LLC:

Supervisors: Albaro Resendiz Choy Saetern Emma Seche
Anthony Valdez
Players: Mary Rose Bautista Michael Hernandez
Afaq Khan Sky McQuay James Mortlock
Carlos Ramos Medina Shou Saetern
Brittany Sifuentez Simon Vang

E. Majesty Partners, LLC:

Player: Yoselyn Gramajo

F. Metis TPS, LLC:

Supervisor: Justin Moskowitz
Players: Andrew Arzate Miaomiao Han Yan Sui

G. PT Gaming, LLC:

Supervisor: Brandi Fox
Players: Yuwei Cai Hoeum Hen Hanh Huynh
Daniel LaFrance Isaias Sanchez Hong Li Wang
Lawrence Watson

H. Qualified Player Services, LLC:

Player: Linda Johnson

12. 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. 2 Kings Gaming, Inc.:

Player: Arturo Curiel

B. Fortune Players Group, Inc.:

Players: Robert Chan Choi Chan Tang Guo Ji Chen
Jenming Chen De Xi Huang

C. Knighted Ventures, LLC:

Player: Ronald Mendelow

D. Majesty Partners, LLC:

Player: Luz Beltran

Commission Meeting Minutes of August 4, 2020

E. PT Gaming, LLC:

Players:	Utulei Hola	Mark Lee	Ahmad Nejad
	Arsenio Osorio Cruz		Susan Santos

13. Consideration of Initial Tribal-State Compact Key Employee Finding of Suitability (Pursuant to the Tribal-State Gaming Compact):

A. Agua Caliente Casino Palm Springs - Agua Caliente Band of Cahuilla Indians:

Andrew De La Rosa	Zhi Kuang	Shianne Llamas
Alejandro Vidrio		

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

Jessica Roberts	Beatriz Serralde Rangel	Zyanya Torales
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C. Black Oak Casino - Tuolumne Band of Me-Wuk Indians of the Tuolumne Rancheria:

Judi Shepard

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

Matthew Johns

E. Cache Creek Casino Resort - Yocha Dehe Wintun Nation:

Suresh Bista	Sharonika Chand	Barbara Cisneros
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F. Chukchansi Gold Resort and Casino - Picayune Rancheria of Chukchansi Indians:

Samantha Munoz	Danielle Rounsaville
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G. Fantasy Springs Resort Casino - Cabazon Band of Mission Indians:

Carmen Salazar

H. Feather Falls Casino & Lodge - Mooretown Rancheria of Maidu Indians:

Aaron Archuleta

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

Teknath Bhattarai

J. Jamul Casino - Jamul Indian Village:

Ryan Adams	Jacob Cain
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K. Pala Casino Spa and Resort - Pala Band of Luiseno Mission Indians of the Pala Reservation:

Shannon Lawrence	Lisbeth Rizo Saldana	Susana Vargas
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L. Pechanga Resort & Casino - Pechanga Band of Luiseno Mission Indians of the Pechanga Reservation:

Ghous Askarzoi	Ernest Thibodeaux
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M. Red Hawk Casino - Shingle Springs Band of Miwok Indians, Shingle Springs Rancheria:

Sam Su	Kiernan Swain	Kha Tran
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N. River Rock Casino - Dry Creek Rancheria Band of Pomo Indians:

Avigayl Alvarez Villegas	Marco Ruiz Barrales
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O. San Manuel Casino - San Manuel Band of Mission Indians:

Ashleey Day

P. Soboba Casino Resort - Soboba Band of Luiseno Indians:

Carmella Lawton

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

Marco Sandoval

R. Table Mountain Casino - Table Mountain Rancheria:

Commission Meeting Minutes of August 4, 2020

- Chenda Rodriguez
- S. Thunder Valley Casino Resort - United Auburn Indian Community of the Auburn Rancheria:
Pat Vong
- T. Valley View Casino & Hotel - San Pasqual Band of Diegueno Mission Indians:
Jennifer Forcier
- U. Viejas Casino and Resort - Viejas Group of Capitan Grande Band of Mission Indians of the Viejas Reservation:
Maria Kennard

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

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

William Allen	Dana Arthur	Tara Binder
Garren Curo	Mark Dixon Jr.	Hugo Enriquez
Jacquelyn Hatfield	Bruce Lowder	Joseph Martin
Rigoberto Martinez	Jose Martinez	Michael Patterson
Ricardo Salinas	Elizabeth Santana	Rema Vasquez

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

Alicia Butler John Wilson Jr.

- C. Cache Creek Casino Resort - Yocha Dehe Wintun Nation:

Raza Ahmad	Alix Alarcon	David Brearley
George Chadwick	Kacey Chao	Santosh Chapagain
Lori Chastain	Brenda Cucueco	Raymond DeLosAngeles
Nancy Dizon	Ronel Dizon	Teresa Friedrichs
Phonsay Houangvilay	Jason Jang	Edward Leonzon
Jonathan Longshore	Sengmany Luangrath	Ay Mahaphengxay
Josephine Nakayama	Tracy Nichols	Pang Pfeiffer
Johann Pichlmaier	Koy Saechao	San Saechao
Chio Saelor	Cheng Saeteurn	Dane Schacherbauer
Vidara Sisophon	Kristen Smith	Naba Thapa
Cody Wright		

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

Rebecca Robledo Gustavo Sanchez

- E. Eagle Mountain Casino - Tule River Indian Tribe of the Tule River Reservation:

Joevitta Butler Nou Cha Shawna Zimmerman

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

Subash Tiwari

- G. Jamul Casino - Jamul Indian Village:

Stephanie Benz	Jesse Blank	Joshua Ford
Arnel Hernandez	Arminda Lugtu	Amon Murti
Brian Shone	Dennis Vuong	

- H. Konocti Vista Casino - Big Valley Band of Pomo Indians of the Big Valley Rancheria:

Glenna Sabine Raymond Stogner

Commission Meeting Minutes of August 4, 2020

- I. Lucky 7 Casino - Smith River Rancheria:
Marla Richards
- J. Mono Wind Casino - Big Sandy Rancheria Band of Western Mono Indians:
Saikhoun Chanphet
- K. Pala Casino Spa and Resort - Pala Band of Luiseno Mission Indians of the Pala Reservation:
Osama Hamideh
- L. Pechanga Resort & Casino - Pechanga Band of Luiseno Mission Indians of the Pechanga Reservation:
 - Mary Ables
 - Ernesto Armendariz
 - Mary Ann Camat
 - Summer Cripe
 - Abigail Hernandez
 - Patrick Latherow
 - Amity Nickell
 - Eddie Salgado
 - Jason Skarra
 - Juan Villalobos-Cisneros
 - Renee Yocham
- M. Red Hawk Casino - Shingle Springs Band of Miwok Indians, Shingle Springs Rancheria:
 - Tyler Bila
 - Justin Cady
- N. Soboba Casino Resort - Soboba Band of Luiseno Indians:
John Meza
- O. Table Mountain Casino - Table Mountain Rancheria:
Patricia Bartsch
- P. Tachi Palace Hotel and Casino - Santa Rosa Indian Community:
 - Thomas Hanes
 - Eleanor Phelps
 - Lyn Shandor
- Q. Thunder Valley Casino Resort - United Auburn Indian Community of the Auburn Rancheria:
 - Isaiah Allen
 - Matthew Dillon
 - Farid Haddad
 - Michelle Kaaihue
 - Felipe Masangya
 - Todd Neely
 - Nicole Saechin
 - Michelle Ansley
 - Durand Dresslar
 - Melissa Hall
 - Tiffany Lam
 - Veasna Muth
 - Sing Ngai
 - Vue Yang
 - Casey Byers
 - Amanda Garcia
 - Brady Harris
 - Daniel Martz
 - Chou Nadone
 - Chip Saechao
- R. Viejas Casino and Resort - Viejas Group of Capitan Grande Band of Mission Indians of the Viejas Reservation:
Chakrya Prak

Upon motion of Commissioner LaBrie, 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 10 through 14.

PUBLIC COMMENT ON MATTERS NOT ON THE AGENDA:

None.

CLOSED SESSION DISCLOSURE:

Chairman Evans disclosed that item II. B. would be heard in Closed Session.

- II. Hearing Deliberations Pursuant to Government Code section 11126(c)(3):
B. In the Matter of the Application for Approval of Third-Party Proposition Player Services Player License for Omar Zepeda-Naranjo, (CGCC-2020-1219-12C)

CLOSED SESSION:

- I. Litigation (Government Code section 11126(e)):
- 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)*
 - I. *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)*
 - K. *Lucky Chances, Inc., VC Cardroom, et al. v. State of California, California Gambling Control Commission, et al. San Francisco County Superior Court (CPF-20-517086)*
- II. Hearing Deliberations Pursuant to Government Code section 11126(c)(3):
- C. In the Matter of the Accusation and Statement of Issues Against Lucky Chances, Inc., Rommel Medina, Ruell Medina, (OAH No.201511046)
 - D. In the Matter of the Application for Approval of Third-Party Proposition Player Services Player License for Omar Zepeda-Naranjo, (CGCC-2020-1219-12C)

ADJOURNMENT:

Chairman Evans adjourned the commission Meeting at 11:00 am.