



**WASHINGTON STATE  
GAMBLING COMMISSION PUBLIC  
MEETING - April 2018**

The Heathman Lodge  
7801 NE Greenwood Drive  
Vancouver, WA

## COMMISSIONERS



Bud Sizemore  
Chair



Julia Patterson  
Vice Chair



Ed Troyer

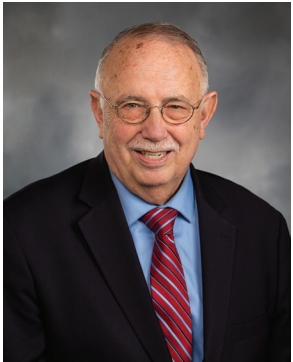


Chris Stearns



Alicia Levy

## EX OFFICIOS



Senator  
Steve Conway



Senator  
Lynda Wilson



Representative  
David Sawyer



Representative  
Brandon Vick

## STAFF



David Trujillo  
Director



Amy Hunter  
Deputy Director





STATE OF WASHINGTON  
GAMBLING COMMISSION

*"Protect the Public by Ensuring that Gambling is Legal and Honest"*

**Day One**  
**Heathman Lodge**  
**7801 NE Greenwood Drive Vancouver, WA 98662**  
**April 12, 2018**

*Please note, agenda times are estimates only. Items may be taken out of sequence at the discretion of the Chair.*

|  |   |
|--|---|
| <b>10:00 AM</b>  |   |
| <b>Executive Session - Closed to the Public</b><br>Discuss Pending Investigations, Tribal Negotiations, and Litigation<br><b>The public meeting will reconvene at approximately 12:30 pm</b> |   |
| <b>PUBLIC MEETING</b>  |   |
| <b>ADMINISTRATIVE PROCEDURE ACT PROCEEDINGS</b>  |   |
| <b>12:30 PM</b>  | <b>Call to Order</b><br><b>Welcome and Introductions</b> <i>Bud Sizemore, Chair</i> <ul style="list-style-type: none"><li><i>Moment of Silence</i></li></ul> <b>Consent Agenda</b> <b>(Action)</b> <ul style="list-style-type: none"><li>March 15, 2018 Commission Meeting Minutes</li><li>New Licenses and Class III Employees</li></ul> <b>Class III Employees/Snoqualmie</b> <b>(Action)</b><br><b>Director's Report</b> <i>David Trujillo, Director</i> <ul style="list-style-type: none"><li>Strategic Planning Process Presentation</li><li>2018 Business Initiatives Handout</li></ul> <b>Legislative Report</b> <i>Brian Considine, Legal and Legislative Manager</i> |
| <b>Tab 1</b>   |   |
| <b>Tab 2</b>   | <b>Defaults</b> <i>Brian Considine, Legal and Legislative Manager</i> <ul style="list-style-type: none"><li>Madison S. Nom, Class III Certification Revocation 2017-01578 <b>(Action)</b></li><li>Sophia Maria A. Haro, Class III Certification Revocation 2017-0452 <b>(Action)</b></li><li>Remy S. Dewey, Class III Certification Revocation 2017-01566 <b>(Action)</b></li><li>Joshua R. Choppin, License Revocation 2017-01633 <b>(Action)</b></li></ul>  |
| <b>DISCUSSION AND POSSIBLE FILING</b>  |   |
| <b>Tab 3</b>   | <b>Petition for Rule Change/Gambling Promotion</b><br><i>Brian Considine, Legal and Legislative Manager</i><br><br>WAC 230-06-030 Restriction and conditions for gambling promotions  |
| <b>DISCUSSION ONLY</b>   |   |
| <b>Tab 4</b>   | <b>Staff Request for Rule Change/ Fee Simplification Changes (Package #5)</b><br><i>Amy Hunter, Deputy Director</i> <ul style="list-style-type: none"><li>WAC 230-05-125 Report gross gambling receipts on the quarterly license report</li><li>WAC 05-170 Fees for other businesses, Fees for Linked Bingo Prize Providers</li></ul>   |



**STATE OF WASHINGTON  
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|  |  |   |
|--|--|---|
| <b>Tab 5</b>   | <b>Petition for New Rules/Pre-Shuffled Cards</b><br><ul style="list-style-type: none"> <li>• WAC 230-15-115 Standards for cards</li> <li>• WAC 230-06-053 Approval to provide pre-shuffled cards</li> <li>• WAC 230-16-158 Pre-shuffled cards</li> </ul> | <i>Amy Hunter, Deputy Director</i>                                    |
| <b>Tab 6</b>   | <b>Soft Count Demonstration</b>  | <i>David Trujillo, Director<br/>Stacy Hess, Great American Casino</i> |
| <b>Other Business/General Discussion/Public Comments</b> |  |   |
| <b>Meeting Adjourn</b>                                   |  |   |

**Day Two  
Heathman Lodge  
7801 NE Greenwood Drive Vancouver, WA 98662  
April 13, 2018**

*Please note, agenda times are estimates only. Items may be taken out of sequence at the discretion of the Chair.*

| <b>GAMBLING COMMISSION STRATEGIC RETREAT</b> |   |                                 |
|--|---|---------------------------------|
| <b>9:00 AM</b>                               | <b>Call to Order and Welcome back</b>   | <i>Bud Sizemore, Chair</i>      |
| <b>Tab 1</b>                                 | <b>Open Public Meetings Act Training Video (required by RCW 42.30.205)</b><br><i>Matt Kernutt, Assistant Attorney General</i>   |                                 |
| <b>Tab 2</b>                                 | <b>Strategic Planning Workshop</b><br><ul style="list-style-type: none"> <li>• 2018 Business Initiatives Handout</li> <li>• Recap Strategic Planning Process</li> <li>• SWOT Analyses Discussion</li> </ul>                     | <i>David Trujillo, Director</i> |
| <b>Break</b>                                 | <b>Working Lunch</b>  |                                 |
| <b>Tab 2</b>                                 | <b>Strategic Planning Workshop... continued</b><br><ul style="list-style-type: none"> <li>• Identify Plan Assumptions</li> <li>• Finalize Strategic Goals</li> <li>• Discuss Outcomes to Achieve the Strategic Goals</li> </ul> |                                 |
| <b>Adjourn Retreat</b>                       |   |                                 |

*Upon advance request, the Commission will pursue reasonable accommodations to enable persons with disabilities to attend Commission meetings. Questions or comments pertaining to the agenda and requests for special accommodations should be directed to Julie Anderson, Executive Assistant at (360) 486-3453 or TDD (360) 486-3637. Questions or comments pertaining to rule changes should be directed to the Rules Coordinator (360) 486-3447.*



STATE OF WASHINGTON  
GAMBLING COMMISSION

*"Protect the Public by Ensuring that Gambling is Legal and Honest"*

**March Gambling Commission Meeting Minutes**

Hampton Inn & Suites 4301 Martin Way E.  
Olympia, WA 98516

**Public Meeting  
March 15, 2018**

**Commissioners Present:**

Bud Sizemore, Chair  
Julia Patterson, Vice Chair  
Chris Stearns  
Ed Troyer

**Ex Officios Present:**

Senator Steve Conway

**Staff Present:**

David Trujillo, Director; Amy Hunter, Deputy Director; Tina Griffin, Assistant Director; Matt Kernutt, Assistant Attorney General; Brian Considine, Legal and Legislative Manager; Julie Lies, Tribal Liaison; Heather Songer, Public Information Officer; Julie Anderson, Executive Assistant.

**Executive Session Call to Order**

**Chair Sizemore** called the March Gambling Commission Meeting to order at 10:00 a.m. and immediately went into Executive Session to discuss Tribal Negotiations, Pending Investigations and Litigation. Executive Session ended at 12:20 p.m.

**Public Session Call to Order**

**Chair Sizemore** called the business part of the Gambling Commission meeting to order at 12:35 p.m. and welcomed everyone to the Hampton Inn and Suites. Chair Sizemore reported that Executive Session ran longer than scheduled. He recognized Commissioners Stearns, Patterson, and Troyer at the table. He also recognized Chairman Jerry Iyall from the Cowlitz Gaming Commission sitting in the audience.

Chair Sizemore asked for a moment of silence to recognize law enforcement officers across the country that were lost in the line of duty.

There were 26 people in attendance.

**Tab 1**

***Consent Agenda:***

***Commissioner Patterson moved to approve the consent agenda as presented by staff.***

***Commissioner Stearns seconded the Motion.***

***The Motion passed. 4:0***

*Commissioner Patterson moved to approve the Snoqualmie Class III Gaming Employees Certifications as presented in the consent agenda.*

*Commissioner Troyer seconded the Motion.*

*The Motion passed. 3:0*

*Commissioner Stearns abstained.*

### **Director's Report**

**Director Trujillo** reminded the Commissioners that nationally March is Problem Gambling Awareness Month and mentioned that Governor Inslee signed a proclamation declaring March Problem Gambling Month in Washington State. Director Trujillo highlighted a few upcoming events where Evergreen Council on Problem Gambling would be presenting awareness information. Director Trujillo introduced the newest member of the Gambling Commission, Agent in Charge, Jim Nicks and read Jim's biography and welcomed him to the agency. Director Trujillo gave a short Strategic Planning update. He mentioned that Commissioners and supervisory staff would be completing a Strengths, Weaknesses, Opportunities, and Threats (SWOT) analyses for the Strategic Planning meeting. He welcomed the audience to participate in the SWOT analyses as well, asking that they be completed by the end of the meeting. Director Trujillo gave a short update on the Fee Simplification process and the workload of agency staff. Lastly, Director Trujillo announced that Commissioner Stearns would be giving a presentation at the end of the meeting on the ICE Totally Gaming Convention and Tradeshow in London, UK.

### **2018 Legislative Wrap-up**

**Legal and Legislative Manager Brian Considine** presented the legislative materials in Tab 1. Mr. Considine wrapped up the 2018 legislative session. He shared that EHB 2332, creating a self-exclusion program, passed the Senate Labor and Commerce on February 19, 2018. The Senate did not vote on this bill by the March 2<sup>nd</sup> cutoff and it will not be passed into law this year.

Mr. Considine spoke about the problem gambling work session in the House Commerce and Gaming Committee that was held on February 19, 2018. Suquamish Tribal Chair Leonard Forsman and Vice-Chair for the Washington Indian Gaming Association; Dr. Ty Lostutter, Assistant Director, University of Washington Psychology Internship Program and Board President, Evergreen Council on Problem Gambling; Maureen Greeley, Executive Director, Evergreen Council on Problem Gambling; Ann Gray, Problem Gambling Program Manager, DSHS; Dr. Charles Maurer, Board Member Emeritus, Evergreen Council on Problem Gambling; Donna Whitmire, Clinician, A Renewal Center; and Susan Harris Assistant Administrator/Clinician, Free by the Sea Residential Treatment Center, were panelists that presented to the Committee. Commissioner Patterson, Commissioner Stearns, and Director Trujillo also participated. Mr. Considine thanked Ann Gray [who was present in the audience] for sharing her very personal story with gambling addiction.

Mr. Considine shared that HB 2881 criminalizes the operation of an online website or platform that facilitates, or is used to facilitate, an unauthorized gambling activity. The Public Safety Committee held a hearing on January 30<sup>th</sup>, but the bill did not make it out of the Committee.

Mr. Considine said that SB 6266 identifies the use of video game “loot boxes” as a topic that the Commission should investigate and determine if it is gambling. The Labor and Commerce Committee held a hearing on January 31<sup>st</sup> and passed the bill out of Committee to Senate Rules on February 1<sup>st</sup>. The bill did not make it out of Rules by the March 2<sup>nd</sup> deadline.

Mr. Considine shared that HB 2718 addresses civil forfeiture standards and reporting. The bill’s new reporting requirement is the only section that impacts the agency. The bill passed out of the House on February 13<sup>th</sup> 95-3. The bill did not make it out of Rules by the March 2<sup>nd</sup> deadline.

Mr. Considine said legislators and stakeholders appear to have reached an agreement on I-940, and Representatives Goodman and Hayes’s SHB 3003 is the compromise on I-940. He mentioned the most relevant parts to our agents are: (1) The deadly force standard is changed to a better “objective reasonable officer standard;” (2) Training and first aid requirements are amended to provide more reasonable standards in these areas; (3) the notification requirement for a tribal member’s death is streamlined to provide that an agency must notify the Governor’s Office on Indian Affairs within at least 24-hours after a tribal member has died as a result of law enforcement use of deadly force; and (4) a new requirement for the State to reimburse a law enforcement officer for reasonable costs of her or his defense when the officer is charged and found not guilty or charges dismissed by reason of justifiable homicide or use of deadly force, or by reason of self-defense. I-940 cannot be amended by the Legislature and can only be passed as it is written. If it is not passed in whole, then it will go to the November 2018 general election ballot. Therefore, the legislative plan is for the Legislature to pass I-940 by Thursday, March 8<sup>th</sup> and then also pass HB 3003 as a “trailer bill.” This would effectively amend I-940 with the above changes once it becomes law. If successful, this plan would implement the compromise without requiring the initiative language to be on the November 2018 general election ballot.

Mr. Considine mentioned that HB 2299 and SB 6032, both the House and Senate supplemental operating budgets contain an appropriation for a problem gambling study. The Senate appropriates \$50,000 from the general fund for a problem gambling study. The House attempts to appropriate \$100,000 from the gambling revolving account for a problem gambling study. Mr. Considine is working with Gambling Commission ex officio members, stakeholders, and the budget writers on new language to reconcile the two different approaches. The Gambling Commission is requesting \$100,000 general fund appropriation and a \$50,000 Lottery fund appropriation for a problem gambling study. These funds could only be used if the Commission secured a matching \$150,000 in funding that it provides or a combination of funds from the gambling revolving account and outside funds from governmental or private organizations.

Mr. Considine shared an update on HB 2611, concerning the privilege for peer support group counselors. Representative Barkis’ HB 2611 establishes a testimonial privilege for certain communications made by a limited authority law enforcement officer to a peer support group counselor while receiving counseling. This bill provides helpful clarification for the agency in its use of peer support groups when a critical incident occurs. This bill was passed out of the House on February 13<sup>th</sup> 98-0 and the Senate passed it on February 28<sup>th</sup> 49-0. It is expected to go to the Governor’s office for signature on or before March 8<sup>th</sup>.

Lastly, Mr. Considine recognized that Commissioner Sizemore and Commissioner Patterson are now confirmed. He did explain that due to the back log of confirmations, likely, Commissioner Troyer and Commissioner Stearns will have to wait until 2019 for their confirmation.

**Commissioner Patterson** reminded Commissioners and staff that the Gambling Commission had spoken about putting together a Problem Gambling Task Force for 2019. She stated that it is helpful to start to educate the legislature around problem gambling. And, she said that there is a need to continue to educate the legislature. She urges that the Gambling Commission work with the Senate and Chair Keiser to have the same work session in the Senate, either in the interim or at the beginning of next session.

Commissioner Patterson also asked about the language for the problem gambling study and Mr. Considine indicated there were some changes to the language based on stakeholder input, but the focus and scope of the study remained unchanged.

## **Tab 2**

### **Defaults**

**Legal and Legislative Manager, Brian Considine** presented the materials for Tab 2.

**Chair Sizemore** asked if Mr. Travis E. Carroll was in the audience. He was not.

*Commissioner Patterson moved to revoke the Class III Certification for Travis E. Carroll.*

*Commissioner Stearns seconded the Motion.*

*The Motion passed. 4:0*

## **Tab 3**

### **Presentation- Licensing Unit**

**Special Agent, Julie Sullivan** presented a short PowerPoint Presentation on the Licensing Unit. Special Agent Sullivan started at the Gambling Commission as the Receptionist in 2001 and then was promoted in 2006 as Special Agent. The Licensing Unit is often the first point of contact for the public and Customer Service is very important to the Licensing Unit. She highlighted the amount of the license applications that are received and processed through the Licensing Unit each month. She also mentioned the close working relationship the Licensing Unit has with the Tribal Gaming Agency Licensing colleagues.

**Public Comment: Dick Kellogg**, Director of Cowlitz Tribal Gaming Agency applauded Ms. Sullivan and her staff for their help during the opening of the Cowlitz ilani Casino.

## **Tab 4**

### **Staff Request for Rule Change/Fee Simplification (Package #5)**

**Assistant Director (AD) Griffin** presented the materials for Tab 4. This package is the fifth package brought forward to make changes to the Commission's licensing fee structure.

Licensees must report their gross gambling receipts on their quarterly license reports and submit a quarterly license report for each quarter they hold a license even if they have paid their annual maximum license fee. Staff recommends filing for further discussion with an effective date of July 1, 2018.

**Public Comment:** There was no public comment.

*Commissioner Patterson moved to file the Fee Simplification package #5 as presented by staff with an anticipated effective date of July 1, 2018.*

*Commissioner Stearns seconded the Motion.*



*The Motion passed. 4:0*

**Tab 5**

**Petition for New Rules/Pre-Shuffled Cards**

**AD Griffin** presented the materials for Tab 5. Mr. McNutt requested a rule change to allow pre-shuffled cards to be used in the card game mini-baccarat. Staff requested additional rule changes to ensure the integrity of the pre-shuffled card manufacturing process. Staff recommended filing for further discussion.

**Chair Sizemore** asked about the card usage and if the cards would be used for multiple games. Mr. McNutt explained that the cards are only used once and then discarded.

**Public Comment:** There was no public comment.

*Commissioner Stearns move to file the rule changes as presented by staff.*

*Commissioner Patterson seconded the Motion.*

*The Motion passed. 4:0*

**Tab 6**

**Petition for Rule Change/Soft Count**

**AD Griffin** presented the materials for Tab 6. The petitioner is requesting a rule change to the Commission's soft count rules to allow two people to conduct a soft count if the licensee uses an automated bill counter. Automated bill counter rules would require the automated bill counter to have at least a full-color, touch-screen display which allows operators to change pocket configurations and switch operating modes easily. This screen must be visible from surveillance for the full duration of the count. In addition, the counters must have the; ability to provide a printout of total bill and dollar amounts counted per drop box and the ability to provide a printout of total bill and dollar amounts counted for the complete drop. Revised counting procedures can be used when using the automated bill counter.

Staff recommends accepting the petition and initiating rule-making as requested by the petitioner.

**Public Comment:** There was no public comment.

*Commissioner Patterson moved to accept the petition and initiate rule-making proceedings for the rules identified by staff.*

*Commissioner Stearns seconded the Motion.*

*The Motion passed. 4:0*

*The Commission skipped Tab 7 until 2:30*

**Tab 8**

**Staff Request for Rule Changes/Fee Simplification (Package #3)**

**AD Griffin** presented the materials for Tab 8, the third fee simplification package. Staff recommends final action.

**Public Comment:** There was no public comment.

*Commissioner Patterson moved to approve Fee Simplification Package #3 as presented by staff, with an effective date of May 1, 2018.*

*Commissioner Stearns seconded the Motion.*

*The Motion passed. 4:0*

#### **Tab 9**

##### **Staff Request for Rule Changes/Fee Simplification (Package #4)**

**AD Griffin** presented the materials for Tab 9, the fourth fee simplification package. Staff recommends final action.

*Commissioner Patterson moved to approve Fee Simplification Package #4 as presented by staff, with an effective date of May 1, 2018.*

*Commissioner Stearns seconded the Motion.*

*The Motion passed 4:0*

[Commissioner Troyer and Senator Conway left the meeting at 2:15 and did not return. The Commission took a 20 minute break until 2:30].

#### **Tab 7**

##### **Petition for Rule Change/Gambling Promotion**

**AD Griffin** presented the materials for Tab 7. The petitioner Mr. Dennis Korthouwer joined the meeting via conference call at 2:35 pm. The Commissioner watched an informative video that the petitioner provided.

**Public Comment: Richard Proctor**, Great American Gaming Corporations gave public comment saying he would be in favor of exploring this further.

**Commissioner Stearns** is unclear as what the petitioner is asking for. **Commissioner Patterson** asked if this was a promotion. Commissioner Patterson also stated that she didn't feel prepared to make a decision at the meeting. Therefore she made the recommendation to table the petition until the April meeting.

*Commissioner Patterson moved to table the petition for the rule change/gambling promotion until the April 12 Commission meeting.*

*Commissioner Stearns seconded the motion.*

*The Motion Passed 3:0.*

#### **Tab 10**

##### **Request to exceed raffle prize limits – Rocky Mountain Elks**

**AD Griffin** presented the materials for Tab 10. Rocky Mountain Elk Foundation is requesting permission to exceed the \$300,000 total prize limit for their license year ending December 31st, 2018. Rocky Mountain Elk presented in June 2017 asking permission to exceed the \$300,000 raffle prize limit for their license year that ran from February 26th, 2017 through February 27th, 2018. And at that time in July, the Commission approved them to offer raffle prizes up to 400,000 during that license year, and the Commission also requested that they come back at the beginning of their next license year to get approval for that license year. Rocky Mountain Elks

new license year started February 28th of 2018. Their new license year is shorter due to it ending now on December 31st, 2018. This is a result of the new fee structure. The Gambling Commission is moving all licensees so their license expires on a quarter. AD Griffin was joined at the table by Mr. Dougherty, Rocky Mountain Elk Foundation. **Mr. Dougherty** presented the Commissioners with a packet of information on how the fundraising to volunteers have impacted the state natural resources. **Commissioner Patterson** asked if Mr. Dougherty had an idea of how much fund raising or donated prizes would occur in 2018. **Mr. Dougherty** explained that an anticipated amount to meet the requested amount of \$400,000.

**Public Comment:** There was no public comment.

*Commissioner Patterson moved to approve the Licensee to exceed the \$300,000 annual raffle prize limit for their license year, but they are not to exceed \$400,000.*

*Commissioner Stearns seconded the motion.*

*The Motion Passed. 3:0*

**Other Business/General Discussion/Public Comment**

**Chair Sizemore** reminded the audience that the April Commission meeting would be in Vancouver Washington on April 12 & 13. He reminded everyone that the second day of the upcoming meeting would be dedicated to the Strategic Planning of the agency and that the public was welcome but would not be participating in the discussion. He also reminded everyone to keep an eye on the website for more details.

No further public comment.

**Commissioner Stearns** shared a PowerPoint of his trip to the ICE Totally Gaming Convention and Tradeshow in London, UK. Commissioner Stearns noted that he paid for this trip personally.

The Commission meeting adjourned at 3:45 pm.



COMMISSION APPROVAL LIST  
(Class III Gaming Employees)

April 2018

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Based upon the licensing investigations, staff recommends approving all new Class III employees listed on pages 1.

R

PERSON'S NAME

LICENSE ISSUE NUMBER

**NEW APPLICATIONS**

**CLASS III GAMING EMPLOYEE**

SNOQUALMIE TRIBE

CANTRELL, JESSIOUIA  
69-44315

FISHER, JUSTIN C  
69-44158

GILLIS, SHAYNE L  
69-44267

HARMON, HANNA E  
69-44265

JAMES, JUSTIN S  
69-44316

LENGYEL, SEAN R  
69-44266

MAFNAS, RAINA G  
69-44187

NAVA SOTO, DANIEL U  
69-44264

SCHEINHOLZ, CHRISTOPHER J  
69-44263

STRICKLAND, AUSTIN J  
69-44314



COMMISSION APPROVAL LIST  
(New Licenses & Class III Gaming Employees)  
April 2018

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PAGES: 19

Based upon the licensing investigations, staff recommends approving all new Licenses and Class III employees listed on pages 1 to 19.

*R*

ORGANIZATION NAME

FILE NUMBER

PREMISES LOCATION

**NEW APPLICATIONS****BINGO**

|   |   |                                       |
|---|---|---------------------------------------|
| AMERICAN LEGION 00163<br>00-00214 01-01702      | A | 110 1ST ST<br>FRIDAY HARBOR WA 98250  |
| GRANGE 00533/FORT COLVILLE<br>00-24068 01-02744 | A | 157 E HWY 20<br>COLVILLE WA 99141     |
| PANORAMA<br>00-24127 01-02753                   | A | 1751 CIRCLE LANE SE<br>LACEY WA 98503 |

**RAFFLE**

|  |   |  |
|--|---|--|
| COLUMBIA RIVER MENTAL HEALTH FOUNDATION<br>00-24144 02-20856     | A | 11209 NE 102ND ST<br>VANCOUVER WA 98662                |
| COMMUNITY CHRISTIAN ACADEMY<br>00-24124 02-20843                 | C | 4706 PARK CENTER AVE NE<br>LACEY WA 98516              |
| FRED OLDFIELD WESTERN HERITAGE & ART CENTER<br>00-24136 02-20853 | B | 3 W 215823 96TH AVE CT E<br>PUYALLUP WA 98375          |
| IRON LEGACY MC<br>00-24116 02-20837                              | B | 3800 BRIDGEPORT WAY W 141<br>UNIVERSITY PLACE WA 98466 |
| LIFE WORKS<br>00-23874 02-20712                                  | B | 1900 7TH AVE<br>LONGVIEW WA 98632                      |
| LIONS CLUB/NORTHPORT<br>00-07226 02-20849                        | A | 404 10TH ST<br>NORTHPORT WA 99157                      |
| RICHARD HUGO HOUSE<br>00-24128 02-20845                          | C | 1021 COLUMBIA ST<br>SEATTLE WA 98104                   |
| ROOSEVELT ATHLETIC BOOSTERS CLUB<br>00-23264 02-09459            | D | 7700 SANDPOINT WAY NE<br>SEATTLE WA 98115              |
| ROTARY CLUB OF BURLINGTON<br>00-24101 02-20829                   | C | 900 E FAIRHAVEN AVE<br>BURLINGTON WA 98233             |
| ROTARY CLUB/KENT FOUNDATION<br>00-23244 02-20842                 | B | 11346 SE 211TH LN 47<br>KENT WA 98031                  |
| TRI-CITIES AMATEUR HOCKEY ASSOC<br>00-12691 02-02292             | B | 6600 BURDEN BLVD<br>PASCO WA 99301                     |
| WA CONGRESS OF PARENTS AND TEACHERS<br>00-20796 02-08699         | B | 1304 SOUTH FAWCETT AVE<br>TACOMA WA 98402              |

## ORGANIZATION NAME

## FILE NUMBER

## PREMISES LOCATION

**NEW APPLICATIONS****PUNCHBOARD/PULL-TAB COMMERCIAL STIMULANT**

|   |   |  |
|---|---|--|
| DUCKS AND DRAKES<br>00-24117 05-21532         | A | 221 8TH ST<br>LEAVENWORTH WA 98826       |
| GOLDEN GRILL ON THE BAY<br>00-24072 05-21521  | C | 1014 BAY STREET<br>PORT ORCHARD WA 98366 |
| KELLYS BAR & GRILL<br>00-24069 05-21520       | A | 324 W 4TH ST<br>NEWPORT WA 99156         |
| KRICKETT'S BAR AND GRILL<br>00-24097 05-21528 | A | 14422 PACIFIC AVE S<br>TACOMA WA 98444   |
| LAMPLIGHTER PUBLIC HOUSE<br>00-24093 05-21526 | A | 820 NW 85TH ST<br>SEATTLE WA 98117       |

**SERVICE SUPPLIER LICENSE**

|   |  |   |
|---|--|---|
| DALLMEIER ELECTRONIC USA<br>00-24054 26-00351 |  | 2964 MEADE AVE<br>LAS VEGAS NV 89102        |
| STING ALARM<br>00-24082 26-00352              |  | 7120 RAFAEL RIDGE WAY<br>LAS VEGAS NV 89119 |

**COMMERCIAL AMUSEMENT GAMES**

|  |    |   |
|--|----|---|
| FRED MEYER 00180<br>00-13967 53-21513      | A1 | 4615 196TH SW<br>LYNNWOOD WA 98036              |
| LYNNWOOD BOWL & SKATE<br>00-24107 53-21514 | A  | 6210 200TH ST SW<br>LYNNWOOD WA 98036           |
| OCEAN 5<br>00-24056 53-21509               | F  | 5268 POINT FOSDICK DR NW<br>GIG HARBOR WA 98335 |
| WESTSIDE LANES INC<br>00-12307 53-01063    | A  | 2200 GARFIELD AVE NW<br>OLYMPIA WA 98502        |

**PUBLIC CARD ROOM (65)**

|   |   |                                  |
|---|---|----------------------------------|
| KELLYS BAR & GRILL<br>00-24069 65-07481 | D | 324 W 4TH ST<br>NEWPORT WA 99156 |
|---|---|----------------------------------|



PERSON'S NAME  
LICENSE ISSUE NUMBER

EMPLOYER'S NAME  
PREMISES LOCATION

**NEW APPLICATIONS**

**DISTRIBUTOR REPRESENTATIVE**

BEYER, JEFFREY M  
22-01256

ZDI GAMING INC/DISTRIBUTING  
VANCOUVER WA 98661-1241

GLITHERO, JOE T  
22-01257

TABS PLUS  
AUBURN WA 98002

**MANUFACTURER REPRESENTATIVE**

ALEXANDER, RYAN C  
23-02637

ARISTOCRAT TECHNOLOGIES INC  
LAS VEGAS NV 89119

ALFONSO-FARINAS, PAVEL  
23-02634

ARISTOCRAT TECHNOLOGIES INC  
LAS VEGAS NV 89119

APPLEGATE, CHRISTOPHER S  
23-02658

ARISTOCRAT TECHNOLOGIES INC  
LAS VEGAS NV 89119

ATKINSON, WILLIAM C  
23-02655

ARISTOCRAT TECHNOLOGIES INC  
LAS VEGAS NV 89119

BACON, JUSTIN R  
23-02661

ARISTOCRAT TECHNOLOGIES INC  
LAS VEGAS NV 89119

BAKHTIARI MOGHADDAM, ALI  
23-02665

ARISTOCRAT TECHNOLOGIES INC  
LAS VEGAS NV 89119

BRANDNER, SAGE K  
23-02647

ARISTOCRAT TECHNOLOGIES INC  
LAS VEGAS NV 89119

COLLINS, AMANDA J  
23-02671

IGT  
LAS VEGAS NV 89113

EDWARDS, ELIJAH P  
23-02641

IGT  
LAS VEGAS NV 89113

ELDER, BRANDON S  
23-02648

ARISTOCRAT TECHNOLOGIES INC  
LAS VEGAS NV 89119

ELKINS, ROBERT S III  
23-02669

ARISTOCRAT TECHNOLOGIES INC  
LAS VEGAS NV 89119

GALMAN, OLIVER G  
23-02646

ARISTOCRAT TECHNOLOGIES INC  
LAS VEGAS NV 89119

GILLET, JASON P  
23-02653

GALAXY GAMING  
LAS VEGAS NV 89119

PERSON'S NAME  
LICENSE ISSUE NUMBER

EMPLOYER'S NAME  
PREMISES LOCATION

**NEW APPLICATIONS****MANUFACTURER REPRESENTATIVE**

GUNAWARDENA, GAVIN M  
23-02642

ARISTOCRAT TECHNOLOGIES INC  
LAS VEGAS NV 89119

HAMMOND, HOLLY M  
23-02643

ARISTOCRAT TECHNOLOGIES INC  
LAS VEGAS NV 89119

HARRIS, COLBY S  
23-02668

ARISTOCRAT TECHNOLOGIES INC  
LAS VEGAS NV 89119

HENSLEY, MICHAEL B  
23-02635

ARISTOCRAT TECHNOLOGIES INC  
LAS VEGAS NV 89119

LANDIS, JIMMY J  
23-02659

ARISTOCRAT TECHNOLOGIES INC  
LAS VEGAS NV 89119

MADISON, SUBRENA R  
23-02644

ARISTOCRAT TECHNOLOGIES INC  
LAS VEGAS NV 89119

MAGANA, DAVID S  
23-02656

ARISTOCRAT TECHNOLOGIES INC  
LAS VEGAS NV 89119

MCGLOTHEN, CHRISTOPHER L  
23-02662

ARISTOCRAT TECHNOLOGIES INC  
LAS VEGAS NV 89119

MCINTIRE, SHAWN E  
23-02639

ARISTOCRAT TECHNOLOGIES INC  
LAS VEGAS NV 89119

MOOSMAN, MICHAEL S  
23-02632

ARISTOCRAT TECHNOLOGIES INC  
LAS VEGAS NV 89119

MURZYN, EDWARD D  
23-02631

ARISTOCRAT TECHNOLOGIES INC  
LAS VEGAS NV 89119

NAROOEL, ALI  
23-02664

ARISTOCRAT TECHNOLOGIES INC  
LAS VEGAS NV 89119

POTTURI, ASWANI  
23-01976

BALLY TECHNOLOGIES  
LAS VEGAS NV 89119

RAMBO, TAMMY T  
23-02651

ARISTOCRAT TECHNOLOGIES INC  
LAS VEGAS NV 89119

RICHARDS, SCOTT J  
23-02633

ARISTOCRAT TECHNOLOGIES INC  
LAS VEGAS NV 89119

RILEY, COLIN M  
23-02636

ARISTOCRAT TECHNOLOGIES INC  
LAS VEGAS NV 89119

PERSON'S NAME

EMPLOYER'S NAME

LICENSE ISSUE NUMBER

PREMISES LOCATION

**NEW APPLICATIONS**

**MANUFACTURER REPRESENTATIVE**

SANTOS, CHRISTOPHER M  
23-02667

ARISTOCRAT TECHNOLOGIES INC  
LAS VEGAS NV 89119

SAWYER, JACK P  
23-02649

ARISTOCRAT TECHNOLOGIES INC  
LAS VEGAS NV 89119

SEDOV, MAXIM I  
23-02663

ARISTOCRAT TECHNOLOGIES INC  
LAS VEGAS NV 89119

SHEFFER, DAVID J  
23-02652

ARISTOCRAT TECHNOLOGIES INC  
LAS VEGAS NV 89119

SPELKER, WILLIAM A  
23-01004

GALAXY GAMING  
LAS VEGAS NV 89119

SYLVIA, PAUL R  
23-02638

ARISTOCRAT TECHNOLOGIES INC  
LAS VEGAS NV 89119

THIEL, CHAD E  
23-02670

BALLY TECHNOLOGIES  
LAS VEGAS NV 89119

TIONGSON, BENJAMIN J  
23-02666

ARISTOCRAT TECHNOLOGIES INC  
LAS VEGAS NV 89119

TOLSDORF, MICHELE J  
23-02640

ARISTOCRAT TECHNOLOGIES INC  
LAS VEGAS NV 89119

VALDEZ MONTANO, MARIA I  
23-02660

ARISTOCRAT TECHNOLOGIES INC  
LAS VEGAS NV 89119

VILLALUZ, ARNEL G  
23-02654

ARISTOCRAT TECHNOLOGIES INC  
LAS VEGAS NV 89119

WATERS, DWAYNE L  
23-02650

ARISTOCRAT TECHNOLOGIES INC  
LAS VEGAS NV 89119

WHITE, JAMIE C  
23-02657

ARISTOCRAT TECHNOLOGIES INC  
LAS VEGAS NV 89119

WONGMAN, SEREE  
23-02645

ARISTOCRAT TECHNOLOGIES INC  
LAS VEGAS NV 89119

**SERVICES SUPPLIER REPRESENTATIVE**

BRILL, JORDAN T  
63-00809

DALLMEIER ELECTRONIC USA  
LAS VEGAS NV 89102

PERSON'S NAME  
LICENSE ISSUE NUMBER

EMPLOYER'S NAME  
PREMISES LOCATION

### NEW APPLICATIONS

#### SERVICES SUPPLIER REPRESENTATIVE

DEWITT, GARY R JR  
63-00839

SALISHAN-MOHEGAN LLC  
VANCOUVER WA 98660

EWING, MICHAEL J  
63-00835

FISHER SYSTEMS  
LEWISTON ID 83501-3588

GOLICZ, ANETA  
63-00840

GAMING MANAGEMENT  
LAKEWOOD WA 98499

HECKLER, ERIN C  
63-00841

WG-AIRWAY HEIGHTS LLC  
LAS VEGAS NV 89119

KELLY, DONALD R JR  
63-00838

STING ALARM  
LAS VEGAS NV 89119

LEAUNVANKHAM, DAENG  
63-00808

DALLMEIER ELECTRONIC USA  
LAS VEGAS NV 89102

SNYDER, GARY A  
63-00836

FISHER SYSTEMS  
LEWISTON ID 83501-3588

STAIRS, BRETT D  
63-00810

DALLMEIER ELECTRONIC USA  
LAS VEGAS NV 89102

#### PUBLIC CARD ROOM EMPLOYEE

ALEXANDER, TERRI D  
68-30102

B

CASINO CARIBBEAN  
YAKIMA WA 98901

ARMSTRONG, KEITH C  
68-34724

B

ZEPOZ  
PULLMAN WA 99163

BUYS, JOCELYN S  
68-34738

B

SLO PITCH PUB & EATERY  
BELLINGHAM WA 98225

CHAMPAGNE, SUSAN H  
68-32761

B

CLEARWATER SALOON & CASINO  
EAST WENATCHEE WA 98802

CHOEUNG, SOPHAN  
68-34744

B

GREAT AMERICAN CASINO/DES MOIN  
DES MOINES WA 98198

COFFIN, CAMILLA E  
68-34729

B

ROXY'S BAR & GRILL  
SEATTLE WA 98126

CROFT, DERRIC O  
68-05517

B

PALACE CASINO LAKEWOOD  
LAKEWOOD WA 98499-8434

PERSON'S NAME

EMPLOYER'S NAME

LICENSE ISSUE NUMBER

PREMISES LOCATION

## NEW APPLICATIONS

## PUBLIC CARD ROOM EMPLOYEE

|                                     |   |  |
|-------------------------------------|---|--|
| DEBORD, KEVIN R<br>68-34733         | B | PALACE CASINO LAKEWOOD<br>LAKEWOOD WA 98499-8434             |
| DEVAULT, BRANDEN D<br>68-25831      | B | ZEPPOZ<br>PULLMAN WA 99163                                   |
| DONG, JINGOIU<br>68-34721           | B | RIVERSIDE CASINO<br>TUKWILA WA 98168                         |
| HANZELIK, AUSTIN A<br>68-34708      | B | SLO PITCH PUB & EATERY<br>BELLINGHAM WA 98225                |
| HE, RUCHANG<br>68-34720             | B | RIVERSIDE CASINO<br>TUKWILA WA 98168                         |
| HEINRICH, GABRIEL J<br>68-34737     | B | SLO PITCH PUB & EATERY<br>BELLINGHAM WA 98225                |
| HILTS, WILLIAM R<br>68-17079        | B | LAST FRONTIER<br>LA CENTER WA 98629-0000                     |
| JAGER, DANIEL M<br>68-18208         | B | CASINO CARIBBEAN<br>YAKIMA WA 98901                          |
| JUAREZ, JANNET<br>68-34743          | B | CHIPS CASINO/LAKEWOOD<br>LAKEWOOD WA 98499                   |
| KOVACS, CHARLES F<br>68-34730       | B | GREAT AMERICAN CASINO/DES MOIN<br>DES MOINES WA 98198        |
| KUKLINSKI, ANTHONY R<br>68-34719    | B | BUZZ INN STEAKHOUSE/EAST WENAT<br>EAST WENATCHEE WA 98802    |
| LAKE, WILLIE J<br>68-22404          | B | BLACK PEARL RESTAURANT & CARD<br>SPOKANE VALLEY WA 99206-471 |
| LANIER, CHARLY L<br>68-22276        | B | SILVER DOLLAR CASINO/RENTON<br>RENTON WA 98057               |
| LAWRENCE, CHRISTOPHER M<br>68-34722 | B | GREAT AMERICAN CASINO/EVERETT<br>EVERETT WA 98204            |
| LEILUA, GATA<br>68-34728            | B | CHIPS CASINO/LAKEWOOD<br>LAKEWOOD WA 98499                   |
| LI, MENG C<br>68-34718              | B | MACAU CASINO<br>TUKWILA WA 98188-2437                        |

PERSON'S NAME  
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 PREMISES LOCATION

**NEW APPLICATIONS**

**PUBLIC CARD ROOM EMPLOYEE**

|                                       |   |   |
|---------------------------------------|---|---|
| LIN, LAN S<br>68-34716                | B | ROMAN CASINO<br>SEATTLE WA 98178                            |
| LOYD, HAZEL M<br>68-34741             | B | CASINO CARIBBEAN<br>YAKIMA WA 98901                         |
| MAINA, JUSTUS W<br>68-34735           | B | SILVER DOLLAR CASINO/SEATAC<br>SEATAC WA 98188              |
| MONTOSA, MICHAELA M<br>68-32413       | B | LANCER LANES/REST AND CASINO<br>CLARKSTON WA 99403-2219     |
| MOORE, JOHN E III<br>68-34717         | B | GREAT AMERICAN CASINO/DES MOIN<br>DES MOINES WA 98198       |
| NELSON-MCCORMACK, ROBIN D<br>68-04316 | B | GREAT AMERICAN CASINO/EVERETT<br>EVERETT WA 98204           |
| NOY, CYNTHIA T<br>68-33383            | B | SILVER DOLLAR CASINO/SEATAC<br>SEATAC WA 98188              |
| OELKE, ALEXIS S<br>68-34736           | B | LANCER LANES/REST AND CASINO<br>CLARKSTON WA 99403-2219     |
| O'NEAL, JENNIFER M<br>68-32866        | B | LUCKY 21 CASINO<br>WOODLAND WA 98674                        |
| PHOMMAVONG, SEAN<br>68-33040          | B | ROYAL CASINO<br>EVERETT WA 98204                            |
| REED, MAKAYLA C<br>68-34723           | B | WILD GOOSE CASINO<br>ELLENSBURG WA 98926                    |
| RIOS, IVAN<br>68-34702                | B | JOKER'S CASINO SPORTS BAR & FIEST<br>RICHLAND WA 99352-4122 |
| RITTER, SHEENA C<br>68-17752          | B | CRAZY MOOSE CASINO/PASCO<br>PASCO WA 99301                  |
| SANCHEZ, VICTORIA<br>68-19280         | B | RC'S AT VALLEY LANES<br>SUNNYSIDE WA 98944                  |
| SOLO, MARCUS J<br>68-34731            | B | COYOTE BOB'S CASINO<br>KENNEWICK WA 99336                   |
| TAYLOR, MANDI A<br>68-14057           | B | LANCER LANES/REST AND CASINO<br>CLARKSTON WA 99403-2219     |

PERSON'S NAME  
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PREMISES LOCATION

**NEW APPLICATIONS**

**PUBLIC CARD ROOM EMPLOYEE**

|                                   |   |   |
|-----------------------------------|---|---|
| THAP, CHALLY T<br>68-34734        | B | RIVERSIDE CASINO<br>TUKWILA WA 98168                      |
| TONG, CHANNY<br>68-33826          | B | GREAT AMERICAN CASINO/DES MOIN<br>DES MOINES WA 98198     |
| TORRES ARREZ, MARIA I<br>68-34727 | B | BUZZ INN STEAKHOUSE/EAST WENAT<br>EAST WENATCHEE WA 98802 |
| TRAN, MINH<br>68-09364            | B | LAST FRONTIER<br>LA CENTER WA 98629-0000                  |
| YOUNG, ANDREW<br>68-22492         | B | FORTUNE CASINO<br>TUKWILA WA 98168                        |
| ZHANG, HENRY<br>68-13269          | B | FORTUNE POKER<br>RENTON WA 98057                          |

PERSON'S NAME  
LICENSE ISSUE NUMBER

**NEW APPLICATIONS**

**CLASS III GAMING EMPLOYEE**

**CHEHALIS CONFEDERATED TRIBES**

BOYD, TAMMIE D  
69-06640

BROCKMUELLER, BRETT R  
69-44212

CARO, TRICIA L  
69-36891

HEMINGER, NOLAN J  
69-44274

KLATUSH, LOREN L  
69-33987

SCHOLL, BENJAMIN C  
69-44276

SMITH, DERECK R  
69-36535

**COLVILLE CONFEDERATED TRIBES**

CATE, BRANDON D  
69-44176

EDWARDS, LAWRENCE D  
69-44331

GARCIA ALCOCCER, RAMIRO  
69-44163

LOUIS, BRONSON A  
69-31558

MANLEY, KYLE J  
69-44332

MENDOZA, AGUSTIN B  
69-24853

RUNNINGBEAR, NAKONA M  
69-28553

SALLAS, ADELINA C  
69-23504

SENATOR, ELI J  
69-44340

SMITH, RIELEE J  
69-40595

**COWLITZ INDIAN TRIBE**

ALAWINE, DONALD J  
69-34434

ALLEN, THERESA R  
69-44238

BEAN, CURTIS L  
69-41071

BOESCH, KURT J  
69-44279



PERSON'S NAME

LICENSE ISSUE NUMBER

**NEW APPLICATIONS**

**CLASS III GAMING EMPLOYEE**

**COWLITZ INDIAN TRIBE**

BREWER, ALLAN J  
69-41788

BUSH, ANDREA L  
69-44149

CAMPBELL, ALTON S  
69-44181

CRANDALL, WESLEY E  
69-44213

DO, SOPHAL  
69-44262

GALOSKOWSKY, ERIC W  
69-44201

GRASHAM, MICHELLE E  
69-44242

GRAY, BURTON M  
69-44203

GUTRIDGE, ROBERT E  
69-44202

HALLBERG, BRIAN O  
69-44277

HAMPTON, PAUL A  
69-44204

HUNTER, NICHOLAS P  
69-44246

KIM, HANNAH E  
69-44245

KONKRIGHT, TANNER R  
69-44198

LAWS, ERIKA K  
69-44249

LINCOLN, DANA L  
69-44308

LOGAN, JOSHUA D  
69-44307

LONG, ROBERT A  
69-44305

MANGAN, CHRISTOPHER W  
69-44237

MANUCHAROVA, NATALIA  
69-44239

MCNICHOLS, DENISE L  
69-44248

NIEMAN, TYLER J  
69-44243

OLTMANN, KRISTINA M  
69-44250

PARRY, JENNIFER K  
69-44182

PERSON'S NAME  
LICENSE ISSUE NUMBER

**NEW APPLICATIONS****CLASS III GAMING EMPLOYEE****COWLITZ INDIAN TRIBE**

PATTERSON, ROBERT A  
69-44148

PETERSON, CHARLES A  
69-44244

POPE, JAMES A  
69-44199

POWELL, JARROD J  
69-44240

RAY, MARVIN L  
69-44205

RUNNELS, CALEB P  
69-44278

RUNNELS, KENNETH K  
69-44309

SEMENYUK, OLEG S  
69-44241

SERRANO, VANESSA M  
69-44247

SMITH, DONNA L  
69-44147

SPENCER, JOSHUA D  
69-44306

THIEL, CHRISTOPHER T  
69-44304

TOW, JAMIE L  
69-44180

WHITE, CODY N  
69-44236

WOODRUM, CLAYTON R  
69-44206

**KALISPEL TRIBE**

CARSTENS, KAYLA M  
69-44196

COOLEY, LANCE P  
69-44168

HAUN, CODY J  
69-44291

KROLL, HENRY  
69-19315

LEE, KITT  
69-37243

MARTIN, MELISA R  
69-44299

MARTIN, THERESA I  
69-21829

RIVERA, ORLANDO  
69-44166

PERSON'S NAME

LICENSE ISSUE NUMBER

**NEW APPLICATIONS**

**CLASS III GAMING EMPLOYEE**

**KALISPEL TRIBE**

STEPHENS, THOMAS D  
69-44272

TOCHTERMAN, MICHAEL R  
69-44165

WELCH, ERICA M  
69-44197

**LUMMI NATION**

ABAPO, KRISTEN A  
69-44170

PHELPS, KAREN L  
69-44254

SMITH, MATHEW K  
69-13157

**MUCKLESHOOT INDIAN TRIBE**

BROWNING, CHELSEY M  
69-44231

DAVIS, SAMANTHA A  
69-44138

FELTMAN, JOLIZA L  
69-44174

GRAY, JONATHAN L  
69-36186

MARTIN, CRAIG A  
69-44232

MAY, CHANDY  
69-44175

MOSES, SHIANNA C  
69-44230

NELSON, BRYAN E  
69-44226

TE, BUNARY H  
69-44229

**NISQUALLY INDIAN TRIBE**

BABAUTA, MARCY JEAN S  
69-44271

MARZANO, FRANK P  
69-44318

MCCLLOUD, WILLETTE K  
69-44162

MCDONALD, SAMIRA M  
69-44320

PERSON'S NAME  
LICENSE ISSUE NUMBER

**NEW APPLICATIONS**

**CLASS III GAMING EMPLOYEE**

NISQUALLY INDIAN TRIBE

NELSON, SEAN D  
69-24178

OMAN-COLEMAN, HOLLIE K  
69-44273

WINN, CHRISTINE L  
69-05113

PORT GAMBLE S'KLALLAM TRIBE

ADAMS, MICHAEL V  
69-40996

DEPRETTO, GREG W  
69-44260

STULTZ, MALACHI J  
69-44257

TRASK, DEBORAH-LYNN L  
69-44256

WILLIAMS, FAITH A.  
69-44258

PUYALLUP TRIBE OF INDIANS

ALVAREZ, AILEEN  
69-44295

ALVAREZ, JAIME C  
69-14610

BAKER, DOUGLAS M  
69-34957

BARNETT, TODD A  
69-44293

BROWNLEE, ANTHONY M JR  
69-44302

CANNON, KALA M  
69-44317

ESERA, GINGER D  
69-44292

HADDOCK, BARBIE L  
69-39685

HILL, CARLA J  
69-44297

KRAUSE, CHERISE L  
69-44185

LE, PHILIP  
69-44211

MAGAWAY, MARIAH J  
69-44275

PERSON'S NAME

LICENSE ISSUE NUMBER

**NEW APPLICATIONS**

**CLASS III GAMING EMPLOYEE**

**PUYALLUP TRIBE OF INDIANS**

MOANANU, EPAFARA C  
69-44255

MORALES, SUANNETTE S  
69-44269

NAU, STEPHANIE A  
69-44259

SHERMAN, NORMA L  
69-44156

SMITH, NA'RESHA M  
69-44210

URATA, DELIA P  
69-44296

WALLACE, ISADORE H  
69-44193

WARD, SHERRIDAN A  
69-44155

YANCEY, ROBERT A JR  
69-44319

YANGCO, MARBEN G  
69-44209

**QUINAULT NATION**

GIBBS, DUSTIN J  
69-39244

HENSON, WANDA K  
69-44288

HOWARD, ELIZABETH A  
69-44215

KOSICH, MICHAEL M  
69-44172

MARTINEZ, SEAN E  
69-44289

PARRIS, MARYAM  
69-44290

**SKOKOMISH TRIBE**

BRADSHAW, KATHERINE D  
69-44152

MCNAMARA, DEBORA L  
69-44153

WILSON, RYAN M  
69-11176

**SPOKANE TRIBE**

ABRAHAMSON, GAIGE P  
69-44310

BALES, ASHLEY N  
69-44222

PERSON'S NAME  
LICENSE ISSUE NUMBER

**NEW APPLICATIONS**

**CLASS III GAMING EMPLOYEE**

**SPOKANE TRIBE**

BRISBANE, BRIAN M  
69-44136

BROWN, HONEY R  
69-44281

CERVANTES RIVERA, JULIAN P  
69-44329

CHALMERS, MATTHEW L  
69-44311

CHAVEZ, ANGELO L  
69-44150

CLARK, CLARISSA A  
69-44143

HENRY, DIANA L  
69-44223

JUSTICE, KATHLEEN M  
69-44190

LILLEY, KEITH A  
69-27843

MARRON, MICHAEL L  
69-44160

MCCORMACK, JUSTIN O  
69-44137

MCCREA, MONTE L  
69-44283

PITMAN, HAYDEN J  
69-44161

ROPER-GARCIA, KATHRYN L  
69-44253

RUIZ, ALEX R  
69-44189

STANGER, ROBERT J  
69-44151

TERBASKET, CANDACE D  
69-44282

VARGAS, JULIE L  
69-44173

ZEPEDA-PEONE, MARGARET J  
69-44221

**SQUAXIN ISLAND TRIBE**

BISHOP, JUSTIN F  
69-44208

DE LA CRUZ, ISRAEL R  
69-44301

EDWARDS, JOSEPH S  
69-44097

EDWARDS, SANDRA L  
69-44251

PERSON'S NAME

LICENSE ISSUE NUMBER

**NEW APPLICATIONS**

**CLASS III GAMING EMPLOYEE**

**SQUAXIN ISLAND TRIBE**

FAUBION, BELINA M  
69-27649

HADDOCK, RONALD H JR  
69-44192

HANN, BRENDAN R  
69-44089

HAVEN, ALISHA D  
69-44171

HENRY, SHARLEINA E  
69-44056

MESSENGER, PATRICIA C  
69-44191

PEREZ, WINTER R  
69-44207

SCOTT, KRISTLE L  
69-44090

**STILLAGUAMISH TRIBE**

DAWKINS, NEVILLE B  
69-44157

KELLOGG, CARY J  
69-44154

MCDANIEL, CHRISTY L  
69-44133

MELTON, ROBERT  
69-44268

RAY, ALICE K  
69-44218

SALSBURY, SHOJI F  
69-44219

**SUQUAMISH TRIBE**

ASKEW, SAMUEL B  
69-16706

BOURE, ALDEN F  
69-44146

CLYMER, CHARLENE J  
69-44326

ELLIS, JAVIER J  
69-44141

HANSEN, MARY A  
69-44313

STEELE, JEREMY K  
69-44177

**SWINOMISH INDIAN TRIBAL COMMUNITY**

ALEJO, DALIA G  
69-44216

BETZ, CORTNEY M  
69-44303

PERSON'S NAME  
LICENSE ISSUE NUMBER

**NEW APPLICATIONS**

**CLASS III GAMING EMPLOYEE**

SWINOMISH INDIAN TRIBAL COMMUNITY

BISCHOFF, JADON T  
69-44132

ECREMENT, MARIE S  
69-44184

GALLIART, MICHELLE A  
69-44131

LANEY, LISA R  
69-44167

O'BRIEN, DEASHA L  
69-44217

WIGHT-DAVIS, PATIENCE K  
69-05546

THE TULALIP TRIBES

ANDERSON, JACKLYN  
69-21170

CROCKETT, SKYLER R  
69-44287

DAO, THU H  
69-04712

DAVENPORT, TERESA L  
69-44280

FLORES, DOMINIC  
69-09589

GOODMAN, OING L  
69-44286

GRAY, LESIA M  
69-44285

KURTZENACKER, ELIZABETH A  
69-44135

NGUYEN, KIM V  
69-04713

PENNEY, LUCAS T  
69-19650

REGULA MORRIS, JOSEPH V  
69-44214

REYNA, ERIN D  
69-30011

WALKER, BLAKE C  
69-44270

UPPER SKAGIT INDIAN TRIBE

CROWLEY, LAURIE F  
69-44186

EASLEY, CHRIS D  
69-26649



PERSON'S NAME

LICENSE ISSUE NUMBER

**NEW APPLICATIONS**

**CLASS III GAMING EMPLOYEE**

UPPER SKAGIT INDIAN TRIBE

FULLINGIM, RUSSELL E II  
69-38088

MARLEY, MIKAEL G  
69-44227

PANCOAST, WARD R  
69-44312

PRATT, JEFFREY E  
69-44284

YAKAMA NATION

BROWN, GERALDINE L  
69-44225

GONZALEZ, KIMBERLAINE M  
69-44194

JOHNSON, LATOYA L  
69-34287

SANCHEZ CERVANTES, OLIVER  
69-44224

ZAMORA AVALOS, IZABEL  
69-44195



**Petition for Rule Change to:**  
WAC 230-06-030 Restrictions and conditions for gambling promotions

**April 2018 – Commission Decision on Request to Initiate Rule-Making**  
**March 2018 – Request to Initiate Rule-Making**

|  |                              |
|--|------------------------------|
| Tab 3: APRIL 2018 Commission Meeting Agenda.   | Statutory Authority 9.46.070 |
| <b>Who Proposed the Rule Change?</b>   |                              |
| Dennis Korthouwer, Hit Utopia, Inc., Franeker, Netherlands.  |                              |
| <b>Describe the Petitioner’s Request</b>   |                              |
| <p>The Petitioner requests a change to the Commission’s gambling promotion rules in WAC 230-06-030. The Petitioner requests that WAC 230-06-030(8)(b) be amended to read (change is <u>underlined</u>):</p> <p style="padding-left: 40px;"><u>Licensed card rooms are authorized to give promotional prizes or items as part of a physical drawing, spinning a wheel, or selecting from a group of concealed items or via electronic drawing where random number generator used for making the draw is tested and approved by Gaming Laboratories, Inc. or BMM</u></p> <p>This change would allow a card room promotion based on a second element of chance to include an electronic drawing conducted through a gambling device that contains a random number generator.</p> <p>The Petitioner states the following: “Manual draws make that only very limited - often more costly - prizes can be offered. Hit Utopia developed an automated draw process in which a certified random number generator picks the winner of the promotional prize. This is not only more secure, the draw can also be done very often (like with every game) with very small prizes. The effect of this rule change will be: That more and more diverse promotional prizes can be awarded to players in a more secure way.”</p> <p>Attachments:<br/>Hit Utopia White Paper<br/>GLI Testing Report<br/>Proposed change to WAC 230-06-030</p> |                              |
| <b>Rule Background</b>   |                              |
| <p>The Commission amended its promotion rules based on a rules petition we received in 2016 from the Recreational Gaming Association. In relevant part, the adopted rules authorized operators to offer gambling promotions that allow entry based on disclosed criteria; offer lottery tickets as a prize; add additional merchandise or cash prizes to licensed gambling activities; and allow card rooms to use a physical drawing, spinning a wheel or selection from a group of concealed items to award a prize. These rule changes went into effect on February 19, 2017.</p>   |                              |
| <b>Licensees Impacted</b>  |                              |
| <p>The proposed change would impact all Class E, F and house-banked card room licensees. As of April 1, 2018, there are 47 house-banked, 3 Class F, and 6 Class E licensed card rooms.</p>   |                              |
| <b>Staff Recommendation</b>  |                              |
| <p>Staff recommends denial of the petition as proposed. Staff believes this is a gambling activity and gambling device and should not be coupled with a gambling promotion. There are many unknowns about this device and software for staff to change their position at this time.</p>  |                              |

### Commission Voting Options

The Commission must vote on this petition within 60 days of receiving it and you have the following options under the Administrative Procedure Act:

- 1) Initiate rule-making proceedings. Staff would then work with the petitioner and stakeholders on language to remove the above-referenced rules and bring amended rules to you to file for further discussion, which would also require a vote; or
- 2) Deny the petition in writing, stating the reasons for the denial and specifically address the concerns stated in the petition. If appropriate, the Commission must indicate alternative means by which the agency will address the concerns raised in the petition.

## HIT UTOPIA Washington Gaming Board info

### 1. PRODUCT DESCRIPTION

Hit Utopia is a **promotional system** typically installed on one or more live gaming tables where players can win additional free prizes. Its main purpose is to promote the game (for example Blackjack) on which Hit Utopia is installed (see Figure 1 below).



Figure 1. Installation on Blackjack table

### 2. TECHNOLOGY

- The system (Figure 1 above) comprises of (a) an all-in-one 15" screen/computer with build-in random number generator and (b) a keypad for the dealer.
- Prizes, arranged and paid for by the casino, are displayed on the screen for players to see which extra prizes they can win when playing a certain table game ("Game") that has Hit Utopia installed on it.
- Whenever a Game is played AND additional prizes are available (not necessarily all the time), the dealer presses a button on the keypad for the Hit Utopia system to determine whether or not any of the players wins an additional prize.
- Players do not interact with the Hit Utopia system.
- Players do not need to make an additional bet in order to win additional prizes.
- There is no direct connection with the Game nor does Hit Utopia influence the Game.
- System has general tests reports/approvals from GLI / NMI.



### **3. PROPOSED TECHNICAL IMPLEMENTATION**

- Hit Utopia is to be installed on live gaming tables. For example, on Blackjack, Ultimate Texas Hold'em, Roulette, and/or Caribbean Stud Poker.

### **4. TYPICAL USE-CASE SCENARIO**

- Typically, casinos offer a variety of prizes on the Hit Utopia system free to be won by players. Typically, a casino would want to have (a) very small high frequent non-cash prizes like iPhone, TVs, purses, wallets (some casinos even offer play-chips) to be awarded on a daily or hourly basis, (b) medium size non-cash prizes like small trips to be awarded on weekly basis, and last there might be (c) bigger non-cash prizes like our “experiences you can’t buy” (like “Meeting the players at the Super Bowl”).

### **5. CONCLUSION**

Hit Utopia is a system that has the sole purpose of promoting the underlying Game. While there is no bet, no involvement of players, and no direct link with the table game we believe Hit Utopia cannot be classified as a Gaming Device nor as Associated Equipment (which is regulatory examples always refer to items which are part of the Game – like dice, roulette wheel, cards, and so on).

We are looking forward to hearing what (if anything) is required to install our promotional system in casino in Washington and if there are further questions, we’d be happy to answer them via email or in a phone call.

Kindest regards,



**Dennis Korthouwer MBA MSc**

Director MyFugui BV

+31615251861

## WAC 230-06-030

### Restrictions and conditions for gambling promotions.

Licensees may conduct gambling promotions to encourage players to participate in the gambling activity they are licensed to conduct without our review or approval under these restrictions and conditions:

- (1) You must establish rules and restrictions to determine how you will give promotional prizes and items to players; and
- (2) You must display all rules and restrictions clearly in the gambling area and include them on promotional materials or advertisements; and
- (3) You must give all players eligible for the promotion an equal opportunity to participate; and
- (4) Except for members-only progressive raffles conducted as authorized in WAC [230-11-091](#), you must not give another chance to participate in a gambling activity we regulate as a promotional item; and
- (5) As part of a gambling promotion, you may add additional merchandise or cash prizes, including increasing payouts for gambling activities you are licensed to conduct; and
- (6) Licensed manufacturers, distributors, and service suppliers may give cash or merchandise items to licensed operators to be used as promotional prizes as long as:
  - (a) The cash or merchandise is offered to all licensed operators; and
  - (b) The gambling promotion is approved by the director or director's designee when cash or merchandise provided to a licensed operator for a single promotion is over twenty-five thousand dollars; and
- (7) In order for a licensed manufacturer, distributor, and service supplier to receive approval, the plan for the gambling promotion must be submitted to the director at least ninety days in advance of the intended start date. The promotion must include sufficient information for the director's approval, comply with all applicable federal and state laws, and include:
  - (a) The gambling promotion rules and restrictions; and
  - (b) How the operator will safeguard the prizes; and
  - (c) How the prizes will be given away; and
  - (d) The beginning and ending dates for the gambling promotion; and
  - (e) A detailed prize winner's record to be filled out upon completion of the promotion that includes the winner's name, prizes paid out, date the prize was awarded; and
  - (f) Any other information we request; and
- (8) You must not give promotional prizes or items based on additional elements of chance except that:
  - (a) Licensed bingo operators are authorized to give promotional prizes or items as part of a bingo game; and
  - (b) Licensed card rooms are authorized to give promotional prizes or items as part of a physical drawing, spinning a wheel, or selecting from a group of concealed items [or via electronic drawing where random number generator used for making the draw is tested and approved by Gaming Laboratories, Inc. or BMM](#); and
- (9) You must not combine gambling activities and related gambling promotions in any way with a promotional contest of chance as defined in RCW [9.46.0356](#).

[Statutory Authority: RCW [9.46.070](#). WSR 17-04-009, § 230-06-030, filed 1/19/17, effective 2/19/17. Statutory Authority: RCW [9.46.070](#) and [9.46.0277](#). WSR 14-17-056 (Order 703), § 230-06-030, filed 8/15/14, effective 9/15/14. Statutory Authority: RCW [9.46.070](#). WSR 08-17-066 (Order 629), § 230-06-030, filed 8/18/08, effective 9/18/08; WSR 06-17-132 (Order 601), § 230-06-030, filed 8/22/06, effective 1/1/08.]



**Rule Changes / Fee Simplification (Package #5)**

New Rule: WAC 230-05-125 Report gross gambling receipts on the quarterly license report.

Amend: WAC 230-05-170 Fees for other businesses.

**April 2018 – Further Discussion**

**March 2018 – Discussion and Possible Filing**

|   |                              |
|---|------------------------------|
| Tab 4: APRIL 2018 Commission Meeting Agenda.  | Statutory Authority 9.46.070 |
| <b>Who Proposed the Rule Change?</b>  |                              |
| Staff   |                              |
| <b>Proposed Rule Change</b>   |                              |
| <p>This is the fifth rules package staff will bring forward to make changes to the Commission’s licensing fee structure. The fifth rules package covers the following:</p> <ul style="list-style-type: none"> <li>• Licensees must report their gross gambling receipts on their quarterly license reports and submit a quarterly license report for each quarter they hold a license even if they have paid their annual maximum license fee.</li> <li>• Add a fee for Linked Bingo Prize Providers – oversight by not originally including it in the fee schedule in package #1.</li> </ul> |                              |
| <b>Policy Considerations</b>  |                              |
| <p>These two changes provide clarification and technical changes to the simplified fee schedule rules filed on February 9, 2018 in WSR 18-05-026. In general, changes to the Commission’s fee structure were made to reduce the approximately 194 different fees for Commercial and Non-Profit organizations and individuals into a simplified structure that would be easier and more predictable for both the agency and its licensees.</p>   |                              |
| <b>Staff Recommendation</b>   |                              |
| <p>Further discussion.<br/>Final action at May 2018 Special Commission Meeting.</p>   |                              |





NEW SECTION

**WAC 230-05-125 Report gross gambling receipts on the quarterly license report.** (1) You must report your gross gambling receipts for each of your licensed gambling activities during the previous quarter on your quarterly license report.

(2) You must submit a quarterly license report even if you:

(a) Have paid the maximum annual license fee for your license year;

(b) You do not owe a quarterly license fee for the quarter;

(c) Have no gross gambling receipts to report;

(d) Close your business;

(e) Surrender your license;

(f) Do not renew your license; or

(g) Your license is revoked or suspended.

NEW SECTION

**WAC 230-05-170 Fees for other businesses.** All other business organizations must pay the following fees:

(1) Annual licenses or permits:

| License Type                                 | Base License Fee                      | Gross Gambling Receipts Rate | Maximum Annual License Fee |
|--|---------------------------------------|------------------------------|----------------------------|
| Agricultural fair bingo (annual permit)      | \$200                                 | -                            | -                          |
| Call centers for enhanced raffles            | \$4,800                               | -                            | -                          |
| Commercial amusement games                   | \$500 plus \$65 per approved location | 1.130%                       | \$11,000                   |
| Distributor                                  | \$700                                 | 1.430%                       | \$7,000                    |
| Fund-raising event distributor               | \$280                                 | 1.430%                       | \$1,000                    |
| Linked bingo prize providers                 | \$1,500                               | .046%                        | \$20,000                   |
| Manufacturer                                 | \$1,500                               | 1.430%                       | \$25,000                   |
| Manufacturer's special sales permit          | \$250                                 | -                            | -                          |
| Punch board/pull-tab service business permit | \$250                                 | -                            | -                          |
| Gambling service supplier                    | \$300                                 | 1.430%                       | \$7,000                    |

(2) Events or permits:

| License or Permit Type       | Base License Fee | Gross Gambling Receipts Rate | Maximum Annual License Fee |
|------------------------------|------------------|------------------------------|----------------------------|
| Recreational gaming activity | \$65             | -                            | -                          |
| Special property bingo       | \$30             | -                            | -                          |

(3) Change fees:

| Change of:   | Fee   |
|--|-------|
| Name   | \$100 |
| Location   | \$100 |
| Business classification (same owners)                  | \$100 |
| Corporate stock/limited liability company shares/units | \$100 |
| License transfers                                      | \$100 |

(4) Other fees:

| Transaction                                       | Fee                |
|---|--------------------|
| Add a new amusement game location                 | \$65               |
| Defective punch board/pull-tab cost recovery fees | Up to \$100        |
| Duplicate license                                 | \$50               |
| Pre- and post-licensing investigations            | Cost reimbursement |

| Transaction  | Fee                            |
|--|--------------------------------|
| Review, inspection, and/or evaluation of gambling equipment, supplies, services, games, schemes, or group 12 amusement games | Deposit and cost reimbursement |

## Rule Changes / Pre-shuffled Cards



Amend: WAC 230-15-115 Standards for cards  
 New Rule: WAC 230-06-053 Approval to provide pre-shuffled cards; and  
 WAC 230-16-158 Pre-shuffled cards

**April 2018 – Further Discussion**  
**March 2018 – Up for Discussion and Possible Filing**  
**May 2017 – Petition to Initiate Rule-Making**

|   |                              |
|---|------------------------------|
| Tab 5: APRIL 2018 Commission Meeting Agenda.  | Statutory Authority 9.46.070 |
| <b>Who Proposed the Rule Change?</b>  |                              |
| John McNutt, Fortune Casino, a 12 table house-banked card room in Tukwila.  |                              |
| <b>Background</b>   |                              |
| <p>Mr. McNutt requested a rule change to allow for pre-shuffled cards to be used in the card game mini-baccarat. Staff requested additional rule changes to ensure the integrity of the pre-shuffled card manufacturing process. Staff reviewed pre-shuffled card regulations from 16 U.S. or Canadian jurisdictions and worked with stakeholders since May 2017, including:</p> <ul style="list-style-type: none"> <li>• June 8, 2017: Notice of Rule Making sent to HBCR and Manufacturer licensees;</li> <li>• July 12, 2017: Stakeholder Meeting at Lacey office with call-in feature. 19 people participated in the meeting and card manufacturers agreed to submit information to facilitate writing rules and internal controls;</li> <li>• Oct 2017-January 2018: Completed fee simplification rules;</li> <li>• Jan. 29, 2018: Notice sent to stakeholder workgroup with draft rules and internal controls; and</li> <li>• Feb 8, 2018: Stakeholder meeting at Lacey office with call-in feature. 9 people participated in the meeting and all agreed with staff proposed rule changes.</li> </ul> |                              |
| <b>Proposed Rule Change</b>   |                              |
| <p>Staff and stakeholders have agreed upon the following amended and new rules:</p> <ul style="list-style-type: none"> <li>• Approval of pre-shuffled cards to be used in mini-baccarat only;</li> <li>• New approval process for pre-shuffled card manufacturers only; and</li> <li>• New process for the manufacturing of pre-shuffled cards, including approval of shuffling device used to pre-shuffle cards; inspection and verification methods; and quality control standards.</li> </ul> <p>Attachment:</p> <ul style="list-style-type: none"> <li>• June 8, 2017 Notice of rule-making sent to all licensed manufacturers and house-banked card rooms.</li> </ul>  |                              |
| <b>Staff Recommendation</b>   |                              |
| <p>Further discussion.<br/>                 Final action at May 2018 Special Commission Meeting<br/>                 Recommended effective date of July 1, 2018.</p>  |                              |

AMENDATORY SECTION (Amending WSR 18-05-029, filed 2/9/18, effective 7/1/18)

**WAC 230-15-115 Standards for cards.** (1) Card game licensees must:

(a) Supply cards of conventional size and design to maximize the integrity of the card games; and

(b) Safeguard all cards; and

(c) Not allow cards that have been modified or marked in any manner.

(2) For Class F, house-banked, and nonhouse-banked card game licensees that play poker or other games approved by the director or the director's designee and collect a fee to play, the cards must:

(a) Be made by a licensed manufacturer; and

(b) Be purchased from a licensed manufacturer or distributor.

(3) Cards with the house name or logo must be used for house-banked card games.

(4) Preshuffled cards, as approved by the director or the director's designee, can be used for mini-baccarat and approved proprietary variations of mini-baccarat in accordance with approved internal controls.

NEW SECTION

**WAC 230-06-053 Approval to provide preshuffled cards.** (1) Licensed manufacturers must obtain approval by the director or director's designee prior to selling preshuffled cards in Washington.

(2) Manufacturers must ensure quality control of the preshuffled cards to protect players or licensees. To obtain approval, manufacturers must submit in writing to us the following for our review:

- (a) An overview of the product;
- (b) Site security provided at the facility;
- (c) Procedures utilized to ensure the preshuffled process;
- (d) Procedures utilized to ensure randomness;
- (e) Procedures to detect irregularities;
- (f) A deposit to cover the cost of our review, which may include an on-site review to verify the above; and
- (g) Identify the automated shuffling device used to preshuffle cards.

(3) Manufacturers must comply with all rules regarding preshuffled cards.

(4) If you do not agree with the director or director's designee's decision, you may file a petition for declaratory order with the commission according to RCW 34.05.240 and chapter 230-17 WAC.

NEW SECTION

**WAC 230-16-158 Preshuffled cards.** Manufacturers of preshuffled cards must:

(1) Obtain approval from the director or director's designee for the automated shuffling device used to preshuffle cards; and

(2) Implement a process for producing, shuffling, and packaging preshuffled cards which will, at a minimum, include:

(a) Visual inspection of the back of each card to assure that it is not flawed, scratched or marked in any way that might compromise the integrity or fairness of the game;

(b) Verification that each package of cards contains the correct number of suits and is constituted in accordance with the specific rules of the game the cards are intended for use;

(c) Inserting the cards in a package with a tamper-proof package seal(s) that bears the conspicuous indication if the package has been opened. The exterior of the package will indicate:

(i) The total number of decks contained within the package; and

(ii) The game(s) the cards are intended for use; and

(iii) The color of the preshuffled cards.

(d) Generation of a receipt to be inserted in the sealed package or a label on the sealed package, which shall include the following information:

(i) The total number of cards and decks contained within the package. If using an exterior label, this information will suffice for (c)(i) of this subsection;

(ii) The date and time the preshuffled cards were shuffled, packaged, and verified;

(iii) Identification of the manufacturer's employee who shuffled, packaged, and verified the cards; and

(iv) The manufacturer, model and serial number of the production line or device used to shuffle the cards.



STATE OF WASHINGTON  
GAMBLING COMMISSION

P.O. Box 42400 • Olympia, Washington 98504-2400 • (360) 486-3440 • TDD (360) 486-3637 • FAX (360) 486-3627

June 8, 2017

Dear House-Banked Card Room and Manufacturer Licensees:

**NOTICE OF RULE MAKING**

We have received a rules petition to allow pre-shuffled cards from a licensed manufacturer to be used for Baccarat.

On May 12, 2017, the Commissioners voted to initiate rulemaking with the understanding that staff would work with the petitioner and stakeholders to develop the:

- Rule(s) needed to allow pre-shuffled cards to be used for playing Baccarat;
- Rule(s) outlining the quality control standards card manufacturers would need to follow;
- Process staff would take to verify the integrity of the manufacturing process of pre-shuffled cards, which would include such things as documenting the manufacturer's procedures to ensure pre-shuffled decks are complete, free of markings, and are in a random order; and
- Internal controls a house-banked card room would be required to have prior to using pre-shuffled cards.

Our next step is to meet with stakeholders to discuss and then develop the above items. Our first meeting will be at 9:00 a.m. on July 12, 2017, at the Washington State Gambling Commission at 4565 7<sup>th</sup> Ave SE, Lacey, WA 98503. To participate by phone, please call 360-407-3780, and dial 830479#.

Once we have draft rules, we will present them to the Commissioners to be filed for further discussion and begin the rulemaking process. You can follow the rules process each month by reviewing the Complete Commission Packets that are posted a week prior to the monthly meeting under the Public Meetings section of our website, [www.wsgc.wa.gov](http://www.wsgc.wa.gov). You can also provide feedback on the rules and this petition by calling me, sending me a letter or email, or by providing public comment to the Commissioners at a commission meeting.

If you have any questions about this petition or the process, please feel free to contact me at 360-486-3546 or at [Tina.Griffin@wsgc.wa.gov](mailto:Tina.Griffin@wsgc.wa.gov).

Sincerely,

Tina Griffin  
Assistant Director  
Licensing, Regulation and Enforcement







## Rule Changes / Soft Count

Amend: WAC 230-15-610, Preparing to conduct a count  
WAC 230-15-615, Conducting the count

**April 2018 – Soft Count Demonstration**  
**March 2018 – Petition to Initiate Rule-Making**

Tab 6: APRIL 2018 Commission Meeting Agenda.

Statutory Authority 9.46.070

### Who Proposed the Rule Change?

Stacy Hess, Great American Gambling Corporation, Tukwila, WA.

### Background

Ms. Hess requested a rule change to allow a card room to have two people, instead of the currently required three people, conduct a soft count if the licensee uses an automated bill counter. The second request is to amend the soft count procedure rule to allow a card room to integrate an automated bill counter into the process.

The Commission accepted the petition at the March 15, 2018 public meeting. A demonstration of how an automated bill counter is used during soft count will occur at the April 12, 2018 public meeting. Staff will work with the petitioner changes to the soft count rules. Staff expects to present proposed rule changes to the Commissioners at the June or July 2018 Commission meeting.

#### Attachments:

- JetScan automated bill counter brochure

# JetScan iFX<sup>®</sup> i400 Multi-Pocket Sorter

39% faster, significantly less space, fitness capable



# Do more in significantly less space

Multi-pocket currency sorters have traditionally required a lot of space, but with the JetScan iFX® i400, space is hardly an issue. This uniquely designed and highly flexible sorter is configurable horizontally and vertically with as few as 3 and as many as 17 pockets, giving you full control of the footprint. Its unmatched speed, accuracy and reliability redefine industry standards and bring you efficient, user-friendly operation in the smallest space possible.

You determine the configuration that's right for you, knowing that you can add or change pocket configurations quickly and easily. You also select operating modes, without the need for a service call, saving time and money. The patented system design delivers high speed processing with fewer jams, so you get the job done faster. Additionally, fitness features let you sort unfit notes from fit ones.

The JetScan iFX i400 is also uniquely upgradable. Its software-defined operating system can grow with your operation, letting you add new feature sets as they become available.

No other multi-pocket sorter offers as much sophistication and flexibility in this footprint – and at a very competitive cost.



## User-defined configuration: vertically or horizontally

The most flexible and user-configurable multi-pocket currency sorter on the market, the JetScan iFX i400 is expandable from 3 to 9 pockets in a vertical configuration and from 5 to 17 pockets in a horizontal configuration. Process up to 1,000 bills per minute with higher throughput plus a smaller footprint. You select the configuration that's right for you.



Start with 3 pockets...

# Maximum uptime, greater throughput

## Non-stop processing

- JetScan iFX i400 boosts productivity for any organization that processes moderate to large amounts of currency. Higher throughput is accomplished first and foremost by the breakthrough imaging-sensor technology at the heart of the JetScan iFX i400. But high productivity gains are also achieved by:
  - A continuous-feed hopper, which holds up to 800 notes and can be filled as the machine is running.
  - Intelligent jam clearing, which guides a user through the quick and easy process of clearing the jam, reconciling the count with minimal steps and resuming operation.
  - In a single pass, bills are counted, identified and authenticated, as well as sorted according to denomination, series, facing, orientation, and fitness for circulation.
  - Additional pockets and more configuration options provide users with machine flexibility and opportunity for growth.

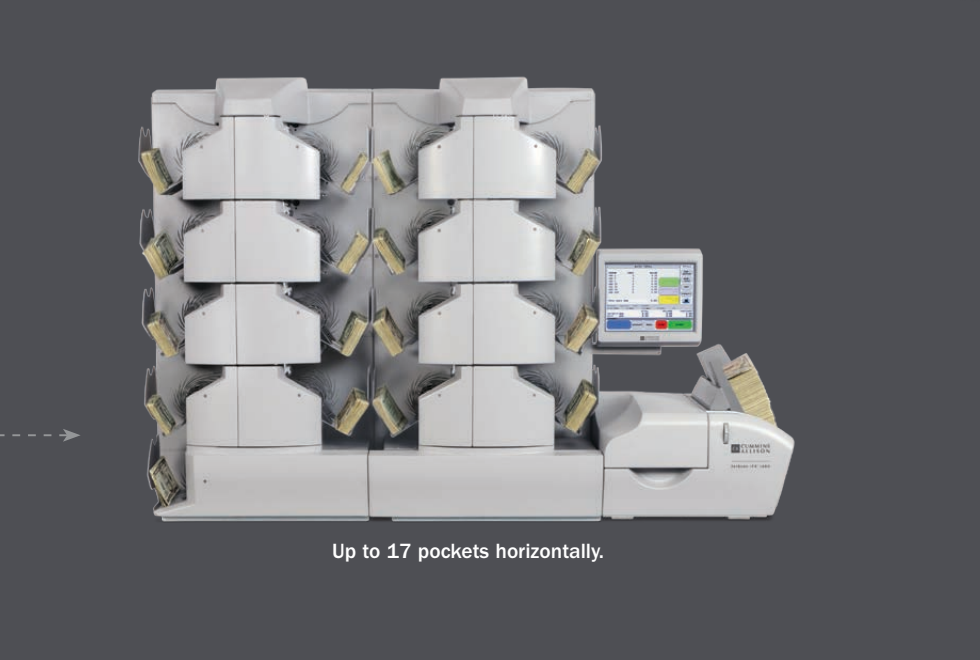
| Features                         | JetScan iFX i400 | Comparable Competitive Systems |
|----------------------------------|------------------|--------------------------------|
| Highest speed                    | ◆                |                                |
| Smaller footprint                | ◆                |                                |
| Lower cost                       | ◆                |                                |
| Configuration flexibility        | ◆                |                                |
| Dynamic sorting                  | ◆                |                                |
| Stranger mode sorting            | ◆                |                                |
| Add pockets/expandability        | ◆                | •                              |
| Automatic continuous feeding     | •                | •                              |
| Beltless note path               | •                | •                              |
| Fitness detection                | •                | •                              |
| Special fitness sorting features | ◆                |                                |
| Full-color touch-screen          | ◆                |                                |
| Configurable user interface      | ◆                |                                |

◆ - Industry leader

- Dynamic sorting reassigns empty pockets to a denomination on-the-fly and as needed, resulting in fewer switches of process modes and fewer stops from pocket-full conditions.



Compact 9 pocket vertical.



Up to 17 pockets horizontally.

## Faster, smaller, smarter – and very affordable

The JetScan iFX i400 multi-pocket sorter offers ultra high-speed processing and is compact enough to fit in virtually any organization's back office space. No longer do you need to manually sort and denominate large quantities of currency before processing. With the JetScan iFX i400, you can count, sort and denominate at a rate of up to 1,000 notes per minute fed by a hopper that allows for continuous bill feeding. Choose the level of counterfeit detection that meets your needs, including the industry's most advanced solutions. Create and save your own processing configurations and enter coin and non-cash items into batch totals for truly flexible, high performance.

### Financial

*Commercial banking, vaults*

Process deposits or ATM currency at a speed of up to 1,000 bills per minute. The JetScan iFX i400 gives you floor-model performance at a desktop price.

*Retail branch banking,  
community banks, credit unions*

3-pocket units near teller stations improve transaction processing, while systems with more pockets in the back room can be used to process or recycle currency on-site. Eliminate transportation or processing fees and improve inventory management.

### Armored carriers

Cash-in-transit operations achieve greater efficiencies processing their increasing cash volumes in a small footprint with a JetScan iFX i400 multi-pocket sorter. Standard armored carrier cash vault teller stations can process ATM currency, count cash from deposits and do bulk sorting on this compact, high-speed device.

### Gaming

*Casinos, racetracks, racinos, bingo halls*

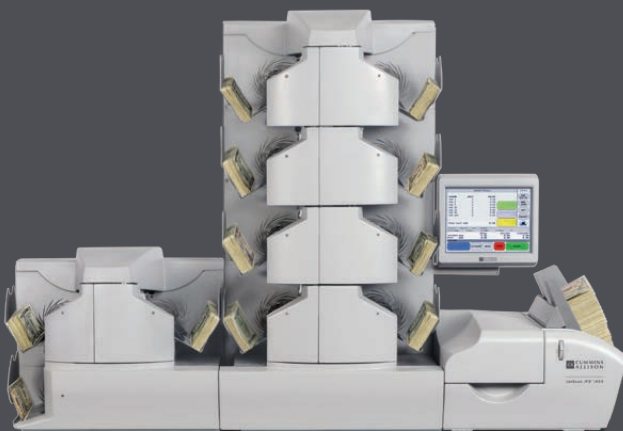
The JetScan iFX i400 gives you economical multi-pocket sorting in a small footprint, as well as allowing any size gaming operation to quickly process currency in a single pass. Cages, count rooms or employee bank environments can realize greater processing efficiencies.



### Other industries

*Amusement, vending, transit, parking,  
beverage distributors and more*

Even if you process moderate amounts of currency, you now can affordably gain the high speed and productivity of a multi-pocket sorter – in a small space.



11 pocket horizontal that can be upgraded.

## Smallest, fastest, most flexible multi-pocket currency sorter

54% smaller, 39% faster and more flexible than any other multi-pocket currency sorter. Process deposits or ATM currency at up to 1,000 bills per minute. Currency processing operations increase efficiencies due to high speed, flexible configurations.

## 39% faster with a compact space-saving design



Decades of industry experience and customer feedback drove the development of a powerful yet easy-to-operate product. The JetScan iFX i400 One Touch interface is an intuitive operating system that speeds training and makes day-to-day operations simple.

### Choose from 3, 5, 7, 9, 11...or up to 17 pockets

Configure it as you want it today, confident that you can add pockets for future growth. JetScan iFX i400 allows you to choose the configuration that works best: vertically up to 9 pockets and horizontally up to 17 pockets. High speed, high productivity is now possible for more applications.

### Breakthrough technology: 39% faster

Sorting mixed currency at up to 1,000 notes per minute, the JetScan iFX i400 is 39% faster than its closest competitor. In addition, through the use of patented image-recognition technology, the currency read rate is significantly improved. The bottom line: less stopping, greater productivity, higher throughput.



### User-friendly display

A vibrant, full-color, touch-screen display allows operators to change pocket configurations and switch operating modes easily. With no keystrokes to memorize, users are quickly trained, and navigation is easy. Screens can be further simplified to only display the buttons an operator needs for daily operation.

### Access functions with a single button

Navigating to frequently used count and sort operations takes less time and effort. For even greater functionality, choose the One Touch Plus operating software to create multiple processing types, enter coin and non-cash items into batch totals, and accommodate future processing features.



Expand to 9 pockets vertically...



...or 9 pockets horizontally.

# JetScan iFX i400 multi-pocket sorter

## Features

**Configurable pocket design:** Minimum 3-pocket model (one pocket for rejects). Additional 2-pocket modules are added vertically or horizontally at any time to accommodate customer needs up to 17 pockets total.

**Higher-capacity left pockets:** 500-document left-side pockets let operators sort bills for bulk storage and cassette-filling with less stoppage.

**User interface:** One Touch® software provides an intuitive, configurable and informative interface that reduces training and errors while increasing productivity.

**LED indicators:** Multi-color LED indicators easily provide status of pocket to operator.

**Dynamic sorting:** Reassigns empty pockets to a denomination on-the-fly and as needed, resulting in fewer switches of process modes and fewer stops from pocket-full conditions

**Wrong pocket removal recovery:** Enhanced recovery process when the contents of the wrong pocket are removed. Instructions quickly and easily guide the user through the recovery, significantly reducing downtime and increasing productivity.

**Stranger mode:** Reject all other denominations other than single target denomination. Reduces number of finite sort modes.

**Unlimited reject pockets:** Sort rejected documents to several pockets of varying reasons to simplify reviews and reprocessing.

**Mixed fitness to one pocket:** Sort various

denominations of varying fitness to one pocket, allowing users to create a single pocket for deposit or return to the Federal Reserve Bank.

**Variable-level fitness criteria reject:** Reject bills based on user-defined fitness criteria, so they are rejected (uncounted) and not offsorted for being unfit (counted). Allows users to reject bills for specific criteria for review and reprocessing. (Fitness software option required)

**Double count verification:** Performs double verification of each note for added accuracy.

## Options

**Counterfeit detection:** Varies by model: magnetic, fluorescent, ultraviolet, infrared and proprietary detection techniques.

**Operating system:** Optional One Touch Plus offers basic functionality plus the ability to create and save multiple processing types, enter coin and non-cash items into batch totals, and create supervisor and operator passwords.

**Fitness:** Physical properties of notes are checked: soil, holes, dog-ears, tears, missing parts, and tape.

**Higher-capacity left pockets:** 500-document left-side pockets let operators sort bills for bulk storage and cassette-filling with less stoppage.

**Peripherals:** External barcode scanner and external keyboard.

**Remote display:** 6- or 12-digit LED display showing count totals.

**Printer:** Optional impact or thermal printers available.

## Specifications

**U.S. denominations scanned:** \$1, \$2, \$5, \$10, \$20, \$50 and \$100.

**Currencies scanned:** USD, CAD, MXN, EUR and others. Please see website for details.

**Accuracy:** 99.99%.

**Adjustable processing speed:** 600, 800 or 1,000 notes per minute.

**Feeder capacity:** 800 documents.

**Exit pocket capacity:** 250 documents standard.

**Dimensions:** Basic three-pocket system: 29" W x 17" D x 15" H.

Each additional 2-pocket module stacked vertically adds approximately 5" in height.

Each additional 2-pocket module positioned horizontally adds approximately 16" in width.

Various combinations of horizontal and vertical configurations are possible. Contact your Cummins Allison representative for exact needs and dimensions.

**Weight:** Basic 3-pocket system: 88 lbs. Each additional 2-pocket module: 18 lbs.

**Interface/communications:** USB, RS232 and Ethernet.

**Display:** 8" color touch screen.

**Power requirements:** 105-253 VAC, automatic switching; 50/60 Hz. Use a properly grounded circuit breaker in compliance with applicable local electrical code.



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Mt. Prospect, IL 60056  
800 786 5528  
[cumminsallison.com](http://cumminsallison.com)



To learn more about  
JetScan iFX i400 and how  
it can boost productivity  
in your operation, visit  
[cumminsallison.com/i400](http://cumminsallison.com/i400)

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## Generations of Vision and Excellence

Cummins Allison sets the standard for accuracy and dependability.

Cummins Allison is a global leader in developing solutions that quickly and efficiently count, sort and authenticate currency, checks and coin. We also offer a complete line of full-function automated teller machines (ATMs). Our leadership in technology and product innovation spans more than 125 years. Cummins Allison serves the majority of financial institutions worldwide, as well as leading organizations in retail, gaming, law enforcement and government. Ninety-seven percent of our customers would recommend our products and services.

The company holds more than 350 patents and invests double the industry average in R&D. Our world-class sales and service network includes hundreds of local representatives in more than 50 offices in North America, wholly-owned subsidiaries in Canada, the United Kingdom, Germany, France, Ireland and Australia and is represented in more than 70 countries around the world.

023-1860 Rev. D

**The next meeting of the  
Washington State  
Gambling Commission  
will be held**

**Thursday, May 10, 2018  
10:00 AM**

**at**

**Gambling Commission  
4565 7<sup>th</sup> Avenue  
2<sup>nd</sup> Floor Conference Room  
Lacey, WA  
Call in information**

**(360) 407-3780    PIN Code: 206525 #**

*The Public is encouraged to attend.  
Please feel free to post this notice at your business.*