



**WASHINGTON STATE
GAMBLING COMMISSION PUBLIC
MEETING - October 2020**

Gambling Commission Headquarters
Lacey, WA

COMMISSIONERS



Bud Sizemore
Chair



Julia Patterson
Vice Chair



Alicia Levy



Lauren King

EX OFFICIOS



Senator
Steve Conway



Senator
Jeff Holy



Representative
Shelley Kloba



Representative
Brandon Vick



David Trujillo
Director

STAFF



Washington State Gambling Commission

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WAGamblingCommission



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STATE OF WASHINGTON

GAMBLING COMMISSION

“Protect the Public by Ensuring that Gambling is Legal and Honest”

October Gambling Commission Meeting Agenda

Join Microsoft Teams Meeting

Thursday, October 15, 2020

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

Commissioners may take action on business items.

Administrative Procedures Act Proceedings are identified by an asterisk (*)

PUBLIC MEETING

9:30-12:30	Executive Session – Closed to the Public Discuss potential agency litigation with legal counsel, including tribal negotiations.	<i>Bud Sizemore, Chair</i>
Tab 1 1:00	Call to Order Recognition-Ed Troyer *Consent Agenda <ul style="list-style-type: none"> September 10, 2020 Commission Meeting Minutes New Licenses and Class III Employees Licenses 	<i>Bud Sizemore, Chair</i> <i>David Trujillo, Director</i> (Action)
Tab 2	Cowlitz Indian Tribe Compact Amendment Hearing	(Action) <i>Honorable Philip Harju, Chairman, Cowlitz General Council</i> <i>David Trujillo, WSGC Director</i> <i>Julie Lies, WSGC Tribal Liaison</i>
Tab 3	Credit Card Rule Discussion Current Practice Presentation Panel Discussion	<i>Brian Considine, Legal and Legislative Manager</i> <i>Bill McGregor, Special Agent Supervisor</i> <i>Maureen Greeley, Executive Director, Evergreen Council on Problem Gambling</i> <i>Keith Whyte, Executive Director, National Council on Problem Gambling</i> <i>Steve Berven, Original Petitioner, Uptown Bar & Grill/Dax’s Bar and Grill</i> <i>Chuck Boyd, Nisqually Bar & Grill/Martin Way Diner</i>
10 minutes	Break	
Tab 4	* RULE FOR DISCUSSION AND POSSIBLE FILING <ul style="list-style-type: none"> Petition to Amend sale of raffle tickets via the internet 	(Action) <i>Ashlie Laydon, Rules Coordinator</i>
Tab 5	* RULE FOR DISCUSSION AND POSSIBLE FILING <ul style="list-style-type: none"> Petition to Amend Recordkeeping requirements for raffle licensees 	(Action) <i>Ashlie Laydon, Rules Coordinator</i>
Tab 6	*Default <ul style="list-style-type: none"> Russell A. Bob, CR 2020-00633 	(Action) <i>Adam Teal, Staff Attorney</i>

Tab 7	Budget Review and Financial Update <i>Christopher Stanley, Chief Financial Officer</i>
Tab 8	Problem Gambling Task Force Update <i>Julia Patterson, Chair, Problem Gambling Task Force</i> <i>Roxane Waldron, Health Care Authority</i>
Public Comment can be provided: <ul style="list-style-type: none"> • Before and during the Commission meeting you may email Julie.Anderson@wsgc.wa.gov ; or • During the meeting you may use the Microsoft Office Teams Chat Box; • If you are attending the meeting by phone, we will offer you an opportunity to comment. 	
3:30-4:00	Adjourn

*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 Ashlie Laydon, Rules Coordinator (360) 486-3473. **Please silence your cell phones for the public meeting***



STATE OF WASHINGTON
GAMBLING COMMISSION

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

September Gambling Commission Meeting Minutes

Gambling Commission Headquarters

Virtual Meeting

*September 10, 2020

Commissioners Present:

Bud Sizemore, Chair (Present)

Julia Patterson (Via Teams)

Alicia Levy (Via Teams)

Lauren King (Via Teams)

Ex Officio Members Present:

Senator Steve Conway (Via Teams)

Representative Shelley Kloba (Via Teams)

Staff Present:

Dave Trujillo, Director; and Julie Anderson, Executive Assistant.

Staff Present-Virtual:

Tina Griffin, Assistant Director; Brian Considine, Legal and Legislative Manager (LLM); Julie Lies, Tribal Liaison; Heather Songer, Public Information Officer; Ashlie Laydon, Rules Coordinator;

Adam Teal, Staff Attorney; and Suzanne Becker, Assistant Attorney General.

Public Meeting Call to Order

Chair Sizemore called the virtual meeting to order at 11:06 AM and announced that the commissioners would go directly into executive session to discuss potential litigation, including tribal negotiations, with legal counsel. Chair Sizemore asked Director Trujillo to call the roll. All commissioners were present. He announced that the public meeting would reconvene at 2:00 PM.

Executive session adjourned at 1:28 PM. The commissioners took a break until 2:00 PM.

Public meeting reconvened at 2:03 PM.

Chair Sizemore asked Director Trujillo to call roll to ensure a quorum. All commissioners were present. The commission observed a moment of silence for the fallen officers that have lost their lives since we last were together.

There were 64 people who attended the virtual meeting.

Tab 1

Commissioner Patterson moved to approve the consent agenda as presented.

Commissioner King seconded the motion.

Director Trujillo called the roll.

* Governor Inslee issued [Proclamation 20-28.4](#) et al that suspended certain Open Public Meeting requirements, including in-person public meetings requirements for this Commission Meeting.

The motion passed 4:0

Tab 2

Rule Petition for Discussion and Possible Filing – Credit, loans, or gifts prohibited

Ashlie Laydon, Rules Coordinator (RC), presented the materials for this tab. In September 2019, the Commission reviewed a petition to amend WAC 230 06 035, credit loans or gifts prohibited. This would allow for the use of credit cards as another method of payment and to allow pull-tab operators to extend credit up to \$200. At the September 2019 commission meeting, the commissioners decided to initiate rule-making to explore allowing the use of credit cards as a method of payment for all gambling activities where it is not currently allowed but chose to not consider allowing the extension of credit.

The Gambling Commission staff held a stakeholder meeting in December 2019. Stakeholders expressed interest in the use of credit cards to purchase bingo cards, pull-tabs and to play amusement games. The draft language was sent to all licensed organizations for comment prior to the stakeholders meeting.

There were 22 stakeholders in support of the proposed language and 18 stakeholders opposed the proposed language.

Staff recommends filing the draft language for further discussion.

Commissioner Patterson asked if the proposed language would allow for an extension of credit up to \$200. **RC Laydon** explained that it would allow patrons to use a credit card to pay for up to \$200 in pull-tabs. It would not allow them to run a tab.

Chair Sizemore asked for public comment. There was no public comment that pertained to this rule.

Commissioner Patterson moved to initiate rule-making by filing the proposed rule language as presented by staff.

Commissioner Levy seconded the motion.

Director Trujillo called the roll.

The motion passed 4:0

LLM Brian Considine asked commissioners if they wanted to have a more robust discussion and decision at the October meeting or wait until the November meeting. **Commissioner Levy** said that she prefers to have the discussion sooner rather than later. **Chair Sizemore** agreed that the rule should be discussed at the October meeting.

Tab 3

Rule Petition for Discussion and Possible Filing – Wagering limits for non-house banked card games

Ashlie Laydon, RC, presented the materials for this tab. John Monk (Everett, Wash.) is requesting to amend WAC 230 15 135 -- wagering limits for non-house banked card games -- by removing the maximum single wager limit of \$300 for poker. **RC Laydon** explained that under the current rules, the maximum amount of a single wager in poker must not exceed \$40; however, a class F house-banked card game licensee may offer a single wager not to exceed \$300.

Under the requirements of the Administrative Procedures Act, the Commission must take action on this petition within 60 days of receiving it. Staff recommends denial of this petition. John Monk, who does not represent a licensed organization, addressed the Commission with his concerns. Although he is asking to remove the limit altogether, he believes that increasing the limit to \$1,000 or \$1,500 would be more reasonable than the \$300 limit. He stated that, in his opinion, it would accomplish the same goal and could be strictly monitored.

Commissioner Patterson asked if a removal of the wager limits for poker would open negotiations with tribes. **Director Trujillo** replied that it would.

Chair Sizemore asked for public comment. There was no public comment.

Commissioner Patterson moved to deny the petition because the Gambling Commission does not have statutory authority to pass a rule that eliminates wager limits as the petitioner requested.

Commissioner Levy seconded the motion.

Director Trujillo called the roll.

The motion passed 4:0

Tab 4

Rule Petition for Discussion and Possible Filing – Amusement games authorized

Ashlie Laydon, RC, presented the materials for this tab. Steve Manning (Tacoma, Wash.) is proposing to amend WAC 230-13-005 -- Amusement games authorized-- to allow amusement games to award third-party gift certificates and/or gift cards as prizes. Under current rules, amusement games must only award merchandise prizes, and gift certificates and/or gift cards do not constitute merchandise prizes. The petitioner feels that this change will increase revenues for amusement game licensees as well as local retailers.

Staff recommends denying this petition because the commissioners and staff spent considerable time in 2016 reviewing this issue and determined that gift cards cannot be considered merchandise prizes and that a prohibition on offering gift cards as prizes was appropriate. Staff believes the prohibition is still appropriate and no change should be considered at this time.

Steve Manning addressed the commissioners and thanked them for their time. Mr. Manning explained his ideas to attract other players, such as adults, to the games he distributes. He stated that more enticing prizes and gift cards from third-party businesses should mitigate any concerns about a licensee offering cash prizes. After he explained his ideas, **Chair Sizemore** asked Mr. Manning if he would consider withdrawing this petition until he can work with staff on better language so that staff doesn't recommend denial. Staff did not provide a response indicating that a solution was legally possible. **Mr. Manning** agreed to withdraw this petition.

Chair Sizemore asked for public comment. There was no public comment.

Tab 5

Rule Petition for Discussion and Possible Filing – Sale of raffle tickets over the telephone or internet

Ashlie Laydon, RC, presented the materials for this tab. Dean Hanks (Tacoma, Wash.) is proposing to amend the rules to allow raffle tickets to be sold over the telephone and Internet by

licensed charitable and/or nonprofit organizations. Purchases would be made using a credit card. Ticket stubs would be mailed to the purchaser. The petitioner feels this change is needed because, due to COVID-19, people are not able to conduct raffles face-to-face, and by doing it over the telephone and/or internet, nonprofit organizations could make up for some of the lost revenue. Staff recommends denying the petition because RCW 9.46.240 prohibits the sale of raffle tickets over the telephone or the Internet, and the Commission cannot consider the change requested unless it is authorized by the Legislature in the Gambling Act.

Senator Conway asked if other raffles have been authorized for sale over the telephone. **LLM Considine** explained that the enhanced raffle is authorized but only for organizations like Special Olympics.

Chair Sizemore asked for public comment. There was no public comment.

Commissioner Patterson moved to deny the petition because the Gambling Act does not authorize the sale of raffle tickets over the phone or over the Internet. Therefore, the Commission does not have the authority to approve the petitioner's request and it should be denied.

Commissioner King seconded the motion.

Director Trujillo called the roll.

The motion passed 4:0

Tab 6

Presentation- Gambling Budget

Christopher Stanley, Chief Financial Officer (CFO), presented the agency's proposed budget for Fiscal Year 2021 and asked commissioners to permit the CFO or the director to make any last-minute changes as necessary, as long as they are consistent with the Commission's intent.

There was no public comment.

Commissioner Levy moved to adopt the 2021 proposed budget as presented by staff.

Commissioner King seconded the motion.

Director Trujillo called the roll.

The motion passed 4:0

Senator Conway stated that the Governor asked state agencies to take a 16% reduction on their budgets. Senator Conway asked if these reductions were reflected in the forecast. **CFO Stanley** replied that the Commission is not a cabinet level agency required to follow the request. CFO Stanley explained that due to the current climate of gambling in our state, which is declining, we didn't have to reduce expenses any further.

Commissioner Levy moved to adopt the request to permit the CFO or the director to make any last-minute changes as necessary, as long as they are consistent with the Commission's intent.

Commissioner King seconded the motion.

Director Trujillo called the roll.

The motion passed 4:0

Tab 7

Presentation- Agency Request Legislation

Brian Considine, Legal and Legislative Manager (LLM), presented the materials for this tab. LLM Considine presented the agency request legislation and asked if there were any proposed changes or questions. There were none.

Commissioner Patterson asked if the agency could request an extension of the due date for the prevalence study and the final report that will be submitted to the Legislature. As chair of the Problem Gambling Task Force, Commissioner Patterson is asking the Commission to make this request on behalf of the task force.

Commissioner Patterson asked Director Trujillo for his thoughts on asking the Governor if he to grant the task force extra time to finish the work. **Director Trujillo** offered to draft a letter of support or they could add to agency budget requests. He stated that before the next commission meeting, he would have a draft letter of support and, upon approving, we could have it ready for signature by the end of the meeting.

LLM Considine also offered that it does not need to be in a budget package since both requirements are already in law, approved by the Governor in signing the budgets with the prevalence study and task force, it could be difficult to add the two budget requests to the agency's budget package because the deadline for submission was the next Monday. However, the agency could send a letter to Legislative budget chairs and begin talking with key legislators before the session about extended the deadline. Then, closer to session, he could work with Gambling Commission and Health Care Authority Staff to submit to the budget chairs and legislative staff proposed budget language that would extend both deadlines.

Commissioner Patterson stated that she did not realize the deadline was so soon and was satisfied with a plan to send a letter without submitting the request as part of the agency's budget package.

Commissioner Patterson moved to approve the agency request legislation proposal and file the proposed agency request legislation as proposed by staff.

Commissioner Levy seconded the motion.

The motion passed 4:0

Commissioner Patterson gave a brief update on the Problem Gambling Task Force and said they will meet in September to work on the set of proposals for potential legislation recommendations. They won't be formally adopted in September, but they will be discussed in full. She mentioned that the task force has been working very hard and they've come forward with some excellent ideas. Commissioner Patterson will present to the October Gambling Commission meeting.

Senator Conway reminded everyone that the Labor and Commerce Committee will hold a work session on September 29 at 4:00 PM.

Chair Sizemore asked for public comment. There was no public comment.

Chair Sizemore announced that the next commission meeting would be October 15 and to keep checking the website for current information.

The September meeting adjourned at 4:22 PM.



COMMISSION APPROVAL LIST
(New Licenses & Class III Gaming Employees)
October 2020

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Based upon the licensing investigations, staff recommends approving all new Licenses and Class III employees listed on pages 1 to 16.

ORGANIZATION NAME

LICENSE NUMBER

PREMISES LOCATION

NEW APPLICATIONS

RAFFLE

API CHAYA
00-24071 02-20814

7421 127TH ST
SEATTLE WA 98178

KETTLE FALLS CHAMBER OF COMMERCE
00-14468 02-02489

425 W 2ND AVE
KETTLE FALLS WA 99141

MISSION OUTDOORS
00-24674 02-21139

2402 186TH AVE E
LAKE TAPPS WA 98391

PUNCHBOARD/PULL-TAB COMMERCIAL STIMULANT

FIRST AND LAST TAVERN
00-24664 05-21684

1200 E UNIVERSITY WAY
ELLENSBURG WA 98926

THE OUTPOST SALOON
00-24661 05-21681

5720 VALE RD
CASHMERE WA 98815

THE ROCK BAR & LOUNGE
00-24676 05-21689

13921 E TRENT AVE
SPOKANE VALLEY WA 99216

TIMEOUT ALEHOUSE
00-24675 05-21688

34525 16TH AVE S
FEDERAL WAY WA 98003

ZEPPOZ
00-18777 05-19347

780 SE BISHOP BLVD
PULLMAN WA 99163

COMMERCIAL AMUSEMENT GAMES OPERATOR

DIGITAL MUSIC SYSTEMS
00-22497 53-21127

22017 70TH AVE S
KENT WA 98032

NON HOUSE-BANKED CARD GAME

THE OUTPOST SALOON
00-24661 65-07511

5720 VALE RD
CASHMERE WA 98815

PERSON'S NAME
LICENSE NUMBER

EMPLOYER'S NAME
PREMISES LOCATION

NEW APPLICATIONS

DISTRIBUTOR REPRESENTATIVE

DAINES, ADAM
22-01290

ACES UP GAMING INC
WHEATRIDGE CO 80212

FLETES, DANIEL C
22-01291

JCM GLOBAL
LAS VEGAS NV 89119-3728

MANUFACTURER REPRESENTATIVE

CHAIRES, CHARLES W
23-03120

EVERI PAYMENTS INC
LAS VEGAS NV 89113-2175

ELDER, BRANDIE M
23-03122

EVERI GAMES INC.
AUSTIN TX 78746

JAFFE, JACOB L
23-03123

AGS LLC
LAS VEGAS NV 89118

MEJIA-MANANSALA, MELISSA C
23-03124

IGT
LAS VEGAS NV 89113

MENDIOLA, PATRICK J
23-03125

IGT
LAS VEGAS NV 89113

SMITH, NATHANIEL D
23-03126

VGT
FRANKLIN TN 37067

WILGAR, DOUGLAS A
23-01125

IGT
LAS VEGAS NV 89113

WRAY, THOMAS H
23-03121

EVERI PAYMENTS INC
LAS VEGAS NV 89113-2175

NON-PROFIT GAMBLING MANAGER

MICHAEL, GREGG C
61-04736

FOE 02888
LYNNWOOD WA 98036

SCHAFF, CHRISANN M
61-04735

FOE 01744
STEVENSON WA 98648

PERSON'S NAME
LICENSE NUMBER

EMPLOYER'S NAME
PREMISES LOCATION

NEW APPLICATIONS

SERVICE SUPPLIER REPRESENTATIVE

BARTON, KIMMIE L
63-00942

MAVERICK WASHINGTON
KIRKLAND WA 98034

BLAIR, TANA
63-00941

MAVERICK WASHINGTON
KIRKLAND WA 98034

MARTIN, SHANNON L
63-00945

MAVERICK WASHINGTON
KIRKLAND WA 98034

RAMADAN, SUMAYAH S
63-00943

WG-AIRWAY HEIGHTS LLC
LAS VEGAS NV 89119

SERNA, LAUREN N
63-00944

MAVERICK WASHINGTON
KIRKLAND WA 98034

WISNIEWSKI, CHRISTINE A
63-00940

MAVERICK WASHINGTON
KIRKLAND WA 98034

CARD ROOM EMPLOYEE

ARNOLD, RICKY V JR
68-35800

B

GREAT AMERICAN CASINO/EVERETT
EVERETT WA 98204

ATH, KUNG
68-18986

B

GREAT AMERICAN CASINO/TUKWILA
TUKWILA WA 98168

AURAND, RAWLEY A IV
68-35804

B

CASINO CARIBBEAN
YAKIMA WA 98901

BEACH, VERNON B
68-29283

B

GREAT AMERICAN CASINO/EVERETT
EVERETT WA 98204

BORQUEZ, EZRA R
68-34196

B

MACAU CASINO
LAKEWOOD WA 98499-4457

BREEDEN, GRANVILLE PRESTON P JR
68-35810

B

GREAT AMERICAN CASINO/TUKWILA
TUKWILA WA 98168

BUNTUN, SOKHOM
68-26441

B

PALACE CASINO LAKEWOOD
LAKEWOOD WA 98499-8434

CASTRO, RODNEY C
68-32931

B

RIVERSIDE CASINO
TUKWILA WA 98168

CHHAY, KRY N
68-24322

B

ROXY'S BAR & GRILL
SEATTLE WA 98126

PERSON'S NAME
 LICENSE NUMBER

EMPLOYER'S NAME
 PREMISES LOCATION

NEW APPLICATIONS

CARD ROOM EMPLOYEE

CHILDS, HANNAH 68-35828	B	CRAZY MOOSE CASINO II/MOUNTLAK MOUNTLAKE TERRACE WA 9804
CORDOVA, GENTRY J 68-35457	B	CHIPS CASINO/LAKEWOOD LAKEWOOD WA 98499
CURLEY, LEE M 68-19344	B	MACAU CASINO LAKEWOOD WA 98499-4457
DUNLAP, VALENTINA L 68-35825	B	RIVERSIDE CASINO TUKWILA WA 98168
ELIZONDO, AMBER L 68-35798	B	GREAT AMERICAN CASINO/TUKWILA TUKWILA WA 98168
FINAUGA, SALA M 68-34857	B	GREAT AMERICAN CASINO/TUKWILA TUKWILA WA 98168
FLORES, ELINA A 68-24314	B	MACAU CASINO LAKEWOOD WA 98499-4457
GREEN, FREDDIE M IV 68-35792	B	MACAU CASINO LAKEWOOD WA 98499-4457
GUNDERSEN, ERIKA A 68-35817	B	ROXY'S BAR & GRILL SEATTLE WA 98126
GUTIERREZ-PRIETO, GAVIN E 68-35823	B	CRAZY MOOSE CASINO/PASCO PASCO WA 99301
HARDCASTLE, JOHN R 68-25234	B	PALACE CASINO LAKEWOOD LAKEWOOD WA 98499-8434
HARRELL, GLENDA J 68-34222	B	ROXY'S BAR & GRILL SEATTLE WA 98126
HICKMAN, KRIGEN C 68-35818	B	NOB HILL CASINO YAKIMA WA 98902
HOLGERSON, KAYTLIN M 68-35824	B	CASINO CARIBBEAN YAKIMA WA 98901
JOHNSON, SABRINA Y 68-35813	B	CHIPS CASINO/LAKEWOOD LAKEWOOD WA 98499
JUANGCO, JEFFREY G 68-35811	B	GREAT AMERICAN CASINO/TUKWILA TUKWILA WA 98168

PERSON'S NAME
LICENSE NUMBER

EMPLOYER'S NAME
PREMISES LOCATION

NEW APPLICATIONS

CARD ROOM EMPLOYEE

LEONARDO, AVERY M 68-35814	B	ROYAL CASINO EVERETT WA 98204
LORD, TIMOTHY R 68-35815	B	ROYAL CASINO EVERETT WA 98204
LOWE, SELENA O 68-26824	B	MACAU CASINO TUKWILA WA 98188
LUO, JUN W 68-33702	B	MACAU CASINO TUKWILA WA 98188
MAHAN, SUPRANEE 68-35822	B	MACAU CASINO TUKWILA WA 98188
MAI, JAIMIE G 68-35816	B	SILVER DOLLAR CASINO/SEATAC SEATAC WA 98188
MCDANIEL, CHRISTOPHER J 68-35807	B	GREAT AMERICAN CASINO/EVERETT EVERETT WA 98204
MILES, DAVID C 68-35805	B	GREAT AMERICAN CASINO/EVERETT EVERETT WA 98204
MILNOR, JUSTIN R 68-34415	B	PALACE CASINO LAKEWOOD LAKEWOOD WA 98499-8434
MOEUN, KAKADA 68-35826	B	CHIPS CASINO/LAKEWOOD LAKEWOOD WA 98499
NASH, MARCUS A 68-25829	B	GREAT AMERICAN CASINO/LAKEWOOD LAKEWOOD WA 98499
NGUYEN, DAI T 68-07462	B	MACAU CASINO TUKWILA WA 98188
NGUYEN, DAVID P 68-35794	B	GOLDIE'S SHORELINE CASINO SHORELINE WA 98133
NGUYEN, XUAN D 68-35799	B	ROXY'S BAR & GRILL SEATTLE WA 98126
OLSON, KELLIE M 68-35791	B	GREAT AMERICAN CASINO/EVERETT EVERETT WA 98204
PATTERSON, STEVEN F 68-35796	B	IRON HORSE CASINO AUBURN WA 98002

PERSON'S NAME
LICENSE NUMBER

EMPLOYER'S NAME
PREMISES LOCATION

NEW APPLICATIONS

CARD ROOM EMPLOYEE

PATTISON, CHRISTA M 68-11918	B	MACAU CASINO LAKEWOOD WA 98499-4457
PEARSALL, JESSICA B 68-35780	B	GREAT AMERICAN CASINO/LAKEWOOD LAKEWOOD WA 98499
PESCHEK, CHELSIE L 68-25608	B	FORTUNE CASINO - TUKWILA TUKWILA WA 98168
PINNEY, INDY L 68-35789	B	ROMAN CASINO SEATTLE WA 98178
PRATER, PAYGE K 68-35812	B	CASINO CARIBBEAN YAKIMA WA 98901
RAMIREZ GARCIA, ALBERTO 68-35809	B	CLEARWATER SALOON & CASINO EAST WENATCHEE WA 98802
RENTFROW, DAVID R 68-35801	B	GREAT AMERICAN CASINO/EVERETT EVERETT WA 98204
ROACH, ANDREW B 68-35806	B	FORTUNE CASINO - RENTON RENTON WA 98055
SAEPHAN, BRANDON K 68-35787	B	ROMAN CASINO SEATTLE WA 98178
SCHAEFFER, LOGAN D 68-35827	B	FORTUNE CASINO - RENTON RENTON WA 98055
SMITH, ANGELA L 68-19805	B	SILVER DOLLAR CASINO/SEATAC SEATAC WA 98188
THIM, TOMMY L 68-35819	B	CHIPS CASINO/LAKEWOOD LAKEWOOD WA 98499
TRAN, PHUONG N 68-26803	B	ROMAN CASINO SEATTLE WA 98178
TRINH, MARRY 68-29633	B	LUCKY DRAGONZ CASINO SEATTLE WA 98178
WASHINGTON, AJAIDA K 68-35802	B	SILVER DOLLAR CASINO/RENTON RENTON WA 98057

PERSON'S NAME

CERTIFICATION / ELIGIBILITY NUMBER

NEW APPLICATIONS

CLASS III GAMING EMPLOYEE

CHEHALIS CONFEDERATED TRIBES

BYRD, TAILYR L
69-48950

DAWSON, CHRISTOPHER J
69-16237

HARRIS, BETH A
69-49008

POSTLEWAIT, MICHAEL L
69-48951

ROMERO, JACQUELINE A
69-49042

COLVILLE CONFEDERATED TRIBES

AIKEN, CHRISTOPHER D
69-48958

DICK, SIDNEY M
69-49037

GEORGE, WANDA S
69-48940

HANWAY, KAYCI D
69-49039

TONASKET, MARK A
69-49038

TOULOU, MADISYN R
69-48957

COWLITZ INDIAN TRIBE

ADAMS, TECUMSEH D
69-49025

BLOEMKE, MARK R
69-48901

BUNCH, MATTHEW W
69-48959

CLEVELAND, BRENT N
69-48839

COTHREN, MADDISON L
69-48973

DEVERA, GLEMHEL M
69-48900

EVANS, AMBER L
69-49035

GRAHNERT, KAYLEE A
69-42634

HAASL, EMILY R
69-48961

HAUKELI, RYAN J
69-48986

PERSON'S NAME

CERTIFICATION / ELIGIBILITY NUMBER

NEW APPLICATIONS

CLASS III GAMING EMPLOYEE

COWLITZ INDIAN TRIBE

HEIDEN, KYLIE R
69-49033

HUYNH, THANH G
69-48971

JOHNSON, SEAN D
69-48990

KENNEDY, MAIKENZIE M
69-49034

LARAMOORE-CUTSHAW, LESLIE A
69-43887

LUPIN, JUSTIN Z
69-48924

MARK, JEAN A
69-49028

MARTIN, MATHEW J
69-48899

MITCHELL, ADAM J
69-48894

MOORE, SHAWN E
69-48989

NOVAK, JOEL J
69-48817

PARKER, RICHARD P
69-48825

RAMIREZ-ANGUIANO, ANGELICA
69-48974

REID, SYLVIA I
69-48960

ROBINSON, BRADLEY A
69-48916

SAMUEL, ZACHARY A
69-49026

SEARS-HODGES, BENJAMIN C
69-48987

SNYDER, BENJAMIN R
69-49031

SPEAR, ROBERT L
69-49027

SPEIDEL, RAEHELLE L
69-48985

TOVEY, KEVIN J
69-48991

TOWLE, CORINNE J
69-49029

VOLESKY, DANIELLE M
69-48925

WOOD, MATTHEW J
69-48931

PERSON'S NAME

CERTIFICATION / ELIGIBILITY NUMBER

NEW APPLICATIONS

CLASS III GAMING EMPLOYEE

COWLITZ INDIAN TRIBE

YEUNG, YUEN M
69-48988

ZAKEL, SHAWN M
69-48972

KALISPEL TRIBE

BERCIER, CRISTEN D
69-49018

GOURNEAU, CHEYENNE W
69-49019

GROGAN, LISA C
69-49017

HALL, CARRIE A
69-49013

KOOP, COLTON W
69-49048

MEDINA, KATHERINE R
69-49014

PLUE, RUSSELL A
69-48949

ROWNFATS, CHRISTOPHER L
69-49016

SEVERSON, JACOB D
69-49049

SHUMAN, FREDRICK A
69-32465

TEEPLES, RACHEAL A
69-49011

THULEAN, CHELSEA R
69-47234

ZANCK, ALEAH M
69-49015

LUMMI NATION

CEJAS, MATTHEW A
69-48994

JONES, JORDAN M
69-48995

KELLOW, TREVOR M
69-48928

MORRIS, GALEN L
69-03926

RAMLU, * *
69-48929

PERSON'S NAME

CERTIFICATION / ELIGIBILITY NUMBER

NEW APPLICATIONS

CLASS III GAMING EMPLOYEE

MUCKLESHOOT INDIAN TRIBE

ISLAS, ROBERTO M
69-48967

NISQUALLY INDIAN TRIBE

ALSID, CRAIG N
69-48955

BARNES, DALE W
69-49045

BENENATI, WILLIAM C II
69-48941

BRYANT, NICOLE R
69-37928

DEL ROSARIO, AMBER L
69-23315

GRIFFIN, SKYLAR R
69-49005

KINNETT, EVAN M
69-48885

MARCELLUS, JOSEPH J JR
69-48883

MATANANE, LAURA A
69-49006

MCCLOUD, ALQWUSVCUSAD
69-48954

NEWMAN, RAMONA K
69-48886

NOLAND, JESSICA E
69-48884

RODGERS, DAWN B
69-49043

THIESSEN, REX O
69-49044

TUCKFIELD, CHARLES B JR
69-49007

NOOKSACK INDIAN TRIBE

CRUZ, ROSA M
69-46966

TABOR-COOPER, KYLE L
69-48917

VELIZ, MARISSA L
69-48773

PERSON'S NAME

CERTIFICATION / ELIGIBILITY NUMBER

NEW APPLICATIONS

CLASS III GAMING EMPLOYEE

PORT GAMBLE S'KLALLAM TRIBE

BAZE, RICHARD D
69-48896

BRAZEEL, JESSICA A
69-48966

DECOTEAU MCLEOD, JOSHUA B
69-48912

FULTON, ELAINE R
69-48913

KVISTAD, KIM L
69-48945

SHEEHY, KYLE I
69-48944

SOLOMON, CASSIE R
69-48943

STARR, TYLOR S
69-38005

TUFT, KEVIN L
69-48914

WALSWORTH, KELSEA M
69-48965

PUYALLUP TRIBE OF INDIANS

ALA, HELEN F
69-49046

AQUINO, JOSEF STEVAN F
69-48933

BRADLEY, ISAIAH J
69-48911

BUTLER, LANCE H
69-04197

DECKERT, SHARI R
69-48976

DIMITROFF, JASYN A
69-48908

DOIRON, LORETTA A
69-48996

DORN, NATALIE E
69-48936

DUONG, STANLEY D
69-49057

ESPANA, FELIPE
69-48935

FELLER, ERIC S
69-48731

FENTON, CLIFF C
69-49052

FERARD, MICHAEL A
69-48910

FONUA, EDWIN C
69-48956

PERSON'S NAME

CERTIFICATION / ELIGIBILITY NUMBER

NEW APPLICATIONS

CLASS III GAMING EMPLOYEE

PUYALLUP TRIBE OF INDIANS

FUCHS, NATHAN R
69-49004

GEORGE, STEVEN A
69-48948

GILLISON, PAULA L
69-48937

HARRIS, NYIA R
69-48919

HOU, JENNY
69-29027

JAMES, ANGELA M
69-13591

JARMAN, JASON D
69-49001

JOHNSON, ANDRE L
69-48999

JUNG, PAUL L
69-48952

KIM, KON
69-48890

LUALEMANA, TULAGI F
69-49022

LUTTICH, RICHARD M
69-48922

MCCLOUD, BENJAMIN T
69-48874

MCQUEEN, TA'SHAYLA N
69-48975

MOELLER, MICHAEL O
69-48953

NELSON, TIMOTHY J
69-37480

NIUAMOA, ANASTAJIA F
69-48909

PHILLIPS, GARRETT W
69-48920

PO-CHING, YUTESON R JR
69-48907

POUNDS, ERNEST R JR
69-48997

PRIDDY, TARA E
69-48938

RICHARDSON, LARRY D
69-48906

RIVERA, CAMERON E
69-48998

ROSAS, SILVIA C
69-48891

PERSON'S NAME

CERTIFICATION / ELIGIBILITY NUMBER

NEW APPLICATIONS

CLASS III GAMING EMPLOYEE

PUYALLUP TRIBE OF INDIANS

RYNERSON, CHANCE J
69-48905

SAILI, JONATHAN J
69-49053

SCHUSTER, SARAH M
69-48934

SHAVER, KYLE W
69-48904

SHAWANCHAROENCHAI, VITTHAYA
69-39262

SHELTON, RAVEN S
69-49000

SIAU, DANIEL L
69-49002

SORIANO, JOSEPH P
69-48977

SPIRY, KALO N
69-49051

STEFFANY, WILLIAM R
69-49003

TAITANO, JOEY JOHN S
69-48923

TORRES, MARY A
69-48978

TUILAEP, ALEXANDRIA C
69-48939

VALENCIA, MARIAN J
69-05342

VILLAHERMOSA, JOSE A
69-49020

VUKAS, MAXWELL I
69-48979

WAGNER, KENNETH C
69-48893

WASHINGTON, ANTHONY T
69-49021

WILLIAMS-TURNER, SHEILA A
69-48889

WING, JASPER J
69-48980

YUN, WON MIN
69-48903

QUINAULT NATION

FORRESTER, ERIK W
69-48992

VANLANDINGHAM, TRACE C
69-49054

PERSON'S NAME

CERTIFICATION / ELIGIBILITY NUMBER

NEW APPLICATIONS

CLASS III GAMING EMPLOYEE

SNOQUALMIE TRIBE

ALBERSON, JASMIN A
69-43397

BROWN, JORDAN N
69-42909

HURST, SEAN J
69-48927

RUTLEDGE, JAMES M JR
69-49009

SPOKANE TRIBE

ANDERSON, STAR M
69-48932

BROWN, RAYMOND L
69-48878

GONZALEZ, BEVERLIE-OCEANNENA I
69-30597

KIEFFER, MICHELLE D
69-48947

RIEGEL, STEVEN P
69-45040

VATTER, CURTIS M
69-48963

WALRUFF, JESSE A
69-48902

WYNECOOP, DEWAYNE R
69-48993

SQUAXIN ISLAND TRIBE

CARTWRIGHT, TABITHA R
69-48969

DEAN, GLORIA A
69-48962

HANNA, TAMARA M
69-46878

HILT, CRAIG R
69-48946

MYERS, DANIEL R
69-48968

ODELL, TARA M
69-45585

PARROTT, JOHN M
69-48964

PETERS, RHETT W
69-48897

RAYMOND, EMEREE J
69-48970

PERSON'S NAME

CERTIFICATION / ELIGIBILITY NUMBER

NEW APPLICATIONS

CLASS III GAMING EMPLOYEE

STILLAGUAMISH TRIBE

ALDAPE, MANUEL E
69-48983

FORD, STEPHANIE B
69-49050

HICKS, BRITNI L
69-44696

LOPEZ, MARIAN MAY A
69-47297

OCAMPO, CARMENCITA M
69-21136

STAMEY, MADISON E
69-48984

YOUNGS, NICOLE L
69-48915

SUQUAMISH TRIBE

LITZEL, MATTHEW A
69-48942

PHILLIPS, ROSE M
69-49041

SWINOMISH INDIAN TRIBAL COMMUNITY

HOLMGREN, CHARLES J JR
69-49047

SIMONGKHOUN, PHOKHAM
69-49010

THE TULALIP TRIBES

ANDERSON, KRISTOPHER B
69-01291

BELLO, CELINA Y
69-40151

BERRYMAN, SARAH J
69-47247

CORTEZ, GABRIEL R
69-48898

FREEMAN, JOHN P
69-29657

INGRAM, ABIGAIL F
69-48981

KARNS, ISAAC E
69-49032

KNIGHT, SHARON R
69-05375

MCGREGOR, MARTIN R
69-48982

NGUYEN, BRANDON H
69-05344

PERSON'S NAME

CERTIFICATION / ELIGIBILITY NUMBER

NEW APPLICATIONS

CLASS III GAMING EMPLOYEE

THE TULALIP TRIBES

NGUYEN, LAM H
69-35022

SHANLE, GEORGE M
69-10624

TISDELL, WILLIAM J
69-05422

VEA, CLAYTON
69-49030

VEAL, LEE M
69-35494

WELLINGTON, JAMES D
69-16856

WELLMAN, LORIE A
69-49024

WILSON, MEGAN A
69-49023

YAKAMA NATION

UMTUCH, ROSELLA J
69-30476



HOUSE-BANKED PUBLIC CARD ROOM REPORT

Current House- Banked Locations Operating			44		
	City	Commission Approval Date	License Expiration Date	Org #	License #
ACES CASINO ENTERTAINMENT	SPOKANE VALLEY	Mar 13, 2014	Dec 31, 2020	00-23112	67-00325
ALL STAR CASINO	SILVERDALE	Jan 14, 1999	Jun 30, 2021	00-18357	67-00058
BLACK PEARL RESTAURANT & CARD ROOM	SPOKANE VALLEY	Jan 10, 2013	Sep 30, 2021	00-22440	67-00321
BUZZ INN STEAKHOUSE/EAST WENATCHEE	EAST WENATCHEE	Oct 10, 2002	Dec 31, 2020	00-11170	67-00183
CARIBBEAN CARDROOM	KIRKLAND	Nov 14, 2019	Sep 30, 2021	00-24515	67-00343
CASINO CARIBBEAN	KIRKLAND	Nov 14, 2019	Sep 30, 2021	00-24512	67-00341
CASINO CARIBBEAN	YAKIMA	Nov 14, 2019	Sep 30, 2021	00-24513	67-00342
CHIPS CASINO/LAKEWOOD	LAKEWOOD	Apr 8, 1999	Dec 31, 2020	00-17414	67-00020
CLEARWATER SALOON & CASINO	EAST WENATCHEE	Feb 14, 2019	Dec 31, 2020	00-24296	67-00339
CLUB HOLLYWOOD CASINO	SHORELINE	Sep 9, 2010	Jun 30, 2021	00-22132	67-00303
COYOTE BOB'S CASINO	KENNEWICK	Jul 10, 2009	Mar 31, 2021	00-21848	67-00282
CRAZY MOOSE CASINO II/MOUNTLAKE TERRACE	MOUNTLAKE TERRACE	Jul 10, 2009	Mar 31, 2021	00-21849	67-00283
CRAZY MOOSE CASINO/PASCO	PASCO	Jul 10, 2009	Mar 31, 2021	00-21847	67-00281
EMERALD DOWNS	AUBURN	May 11, 2017	Mar 31, 2021	00-23814	67-00335
FORTUNE CASINO - RENTON	RENTON	Jan 8, 2015	Sep 30, 2021	00-23339	67-00327
FORTUNE CASINO - TUKWILA	TUKWILA	Oct 8, 2015	Jun 30, 2021	00-23465	67-00329
GOLDIE'S SHORELINE CASINO	SHORELINE	May 13, 1999	Dec 31, 2020	00-17610	67-00016
GREAT AMERICAN CASINO/EVERETT	EVERETT	Nov 12, 1998	Dec 31, 2020	00-19513	67-00194
GREAT AMERICAN CASINO/LAKEWOOD	LAKEWOOD	Aug 14, 2003	Jun 30, 2021	00-19258	67-00184
GREAT AMERICAN CASINO/TUKWILA	TUKWILA	Jan 15, 1998	Sep 30, 2021	00-12554	67-00012
HAWKS PRAIRIE CASINO	LACEY	Jul 12, 2001	Jun 30, 2021	00-17579	67-00091
IRON HORSE CASINO	AUBURN	Jan 9, 2003	Dec 31, 2020	00-19477	67-00192

Current House- Banked Locations Operating**44**

	City	Commission Approval Date	License Expiration Date	Org #	License #
JOKER'S CASINO SPORTS BAR & FIESTA CD RM	RICHLAND	Nov 12, 1998	Dec 31, 2020	00-15224	67-00006
LANCER LANES/REST AND CASINO	CLARKSTON	Nov 13, 2008	Sep 30, 2021	00-21681	67-00276
LAST FRONTIER	LA CENTER	Feb 11, 1999	Sep 30, 2021	00-11339	67-00055
LILAC LANES & CASINO	SPOKANE	Jul 12, 2007	Jun 30, 2021	00-21305	67-00267
MACAU CASINO	TUKWILA	Nov 14, 2019	Sep 30, 2021	00-24514	67-00344
MACAU CASINO	LAKEWOOD	Nov 14, 2019	Sep 30, 2021	00-24516	67-00345
NOB HILL CASINO	YAKIMA	Sep 12, 2001	Dec 31, 2020	00-13069	67-00173
PALACE CASINO LAKEWOOD	LAKEWOOD	Jan 14, 1999	Dec 31, 2020	00-16542	67-00028
PAPAS CASINO RESTAURANT & LOUNGE	MOSES LAKE	Aug 13, 1998	Jun 30, 2021	00-02788	67-00004
RC'S AT VALLEY LANES	SUNNYSIDE	Nov 16, 2017	Mar 31, 2021	00-16220	67-00336
RIVERSIDE CASINO	TUKWILA	Aug 14, 2003	Jun 30, 2021	00-19369	67-00187
ROMAN CASINO	SEATTLE	Feb 10, 2000	Mar 31, 2021	00-17613	67-00057
ROXY'S BAR & GRILL	SEATTLE	Nov 18, 2004	Jun 30, 2021	00-20113	67-00231
ROYAL CASINO	EVERETT	Sep 9, 2010	Jun 30, 2021	00-22130	67-00301
SILVER DOLLAR CASINO/MILL CREEK	BOTHELL	Sep 9, 2010	Jun 30, 2021	00-22131	67-00302
SILVER DOLLAR CASINO/RENTON	RENTON	Sep 9, 2010	Jun 30, 2021	00-22134	67-00305
SILVER DOLLAR CASINO/SEATAC	SEATAC	Sep 9, 2010	Jun 30, 2021	00-22128	67-00299
SLO PITCH PUB & EATERY	BELLINGHAM	Aug 12, 1999	Jun 30, 2021	00-16759	67-00038
THE PALACE	LA CENTER	Apr 9, 1998	Jun 30, 2021	00-16903	67-00010
WILD GOOSE CASINO	ELLENSBURG	Apr 8, 2004	Dec 31, 2020	00-20009	67-00212
WIZARDS CASINO	BURIEN	Feb 11, 2010	Dec 31, 2020	00-21998	67-00287
ZEPPOZ	PULLMAN	Nov 13, 2008	Mar 31, 2021	00-18777	67-00209

Applications Pending**1**

	City	Commission Approval Date	License Expiration Date	Org #	License #
LUCKY DRAGONZ CASINO	SEATTLE			00-23001	67-00323



Cowlitz Indian Tribe

Compact Amendment Hearing

October 15, 2020

Honorable Philip Harju, Chairman, Cowlitz General Council
David Trujillo, WSGC Director
Julie Lies, WSGC Tribal Liaison



Commissioners



Chair Bud Sizemore



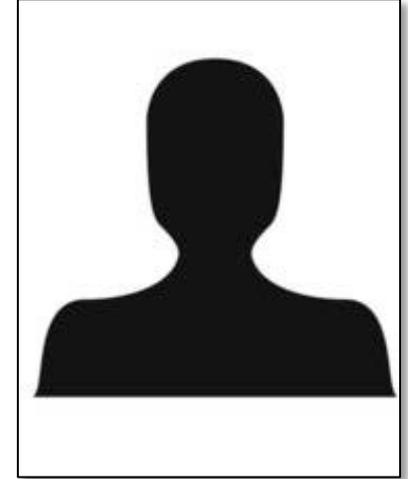
Vice Chair Julia Patterson



Alicia Levy



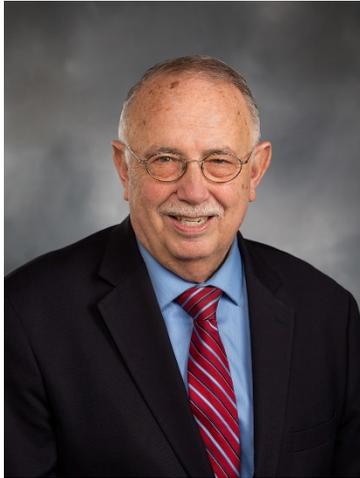
Lauren King



Vacant

Appointed by the Governor, with consent of the Senate, for a six-year term

Ex Officio Members



Senator
Steve Conway
29th District



Senator
Jeff Holy
6th District



Representative
Shelley Kloba
1st District



Representative
Brandon Vick
18th District

1988: Indian Gaming Regulatory Act

“Class III gaming activities shall be lawful on Indian lands only if such activities are... located in a State that permits such gaming... and are conducted in conformance with a tribal-state compact...”

Negotiation Topics

Casino-style gaming activities
Criminal and civil jurisdiction
Fees for state regulation
Remedies for breach of contract
Standards of operation



1988: Indian Gaming Regulatory Act

“The purpose of this chapter is... to protect such gaming as a means of generating tribal revenue.”

“The State must negotiate in good faith when a compact or amendment is requested by a tribe.”

Our Mission

*“Protect the public by ensuring
that gambling is
legal and honest”*

Public Protection Interests



No criminal involvement

Gaming conducted fairly, honestly

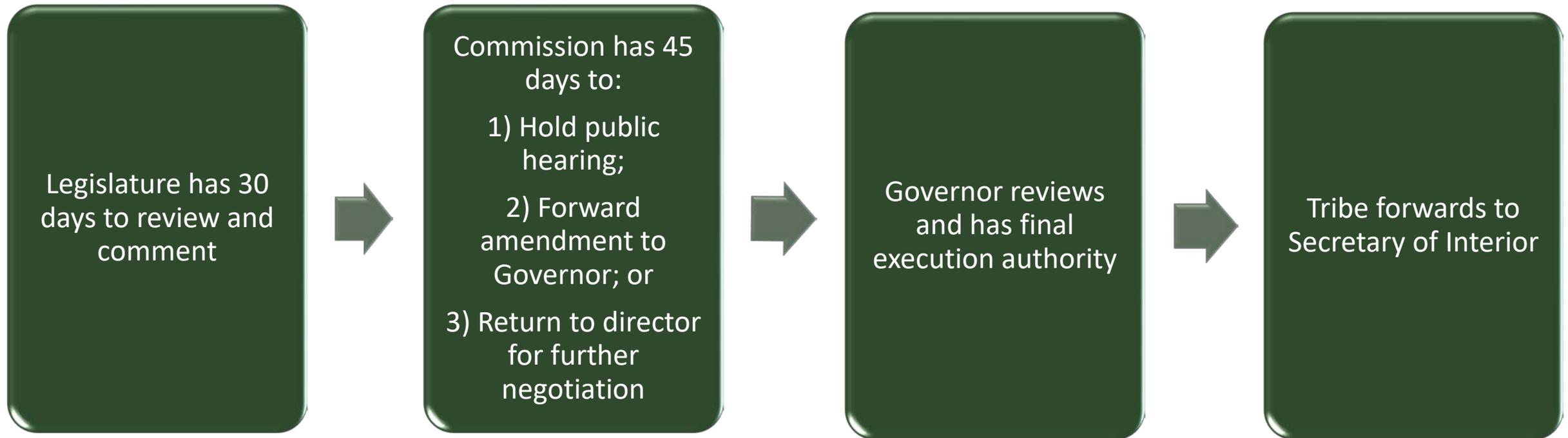
Gaming limited to authorized activities

Minimize negative impacts on local law enforcement, emergency services

Gaming Compact Approval Process



Gaming Compact Approval Process





THE COWLITZ INDIAN TRIBE

Compact Hearing

**Philip Harju,
Chairman of The Cowlitz Indian Tribe**

The Cowlitz Indian Tribe History

Facts

- The Cowlitz Indian Tribe once encompassed 3,000 sq. miles of Southwest Washington
- The Cowlitz Tribe has over 4200 members and relies mainly on grants to provide services

Timeline

- 1854 – The federal government proposed a reservation for the Cowlitz Indian Tribe about six miles east of the Tribe's casino site
- 1855 – In treaty negotiations, the United States tried to persuade the Tribe to relocate to the Olympic Peninsula. The Tribe refused to leave
- 1863 – The Tribe's land was opened to non-Indian settlement by Executive Order
- 2000 – The Tribe reestablished its federal recognition
- June 16, 2014 – Governor Inslee signed the Cowlitz Tribe's gaming compact
- 2015 – The Tribe's application to establish a Reservation and obtain trust lands in Clark County was approved
- April 24, 2017 – The Tribe's casino, ilani, opened its door to the public



Programs & Services

- Health Services programs providing medical, mental health and substance abuse services to Native Americans in Western Washington at three sites (Vancouver, Longview and Tukwila).
- Education Department provides tuition assistance available to all tribal members.
- Youth Services programs including camps, gatherings and classes on tribal history and culture.
- Housing Department assistance for low income Tribal members through programs including services for renters and homeowners and Elder's apartments.
- Natural Resources programs work with Tribal and non-Tribal governments to conserve and restore culturally-relevant species and landscapes integral to the Cowlitz People.
- Transportation Department provides trips to medical appointments, shopping and social gatherings for the disabled, low income, or those without transportation within our service area.
- Cultural Resources Department maintains and restores the Tribe's culture, language, and history. Major activities include the Canoe journey, the annual Pow-wow, and the Tribal Drum Group.
- Elders Program assists tribal elders in maintaining quality of life, including meals, transportation, housing assistance and health services.



ilani



Cowlitz Crossing



Cowlitz Tobacco Outlet



Community Impact

- The Cowlitz Indian Tribe has spent millions on local community impacts:
 - \$6,000,000 in compact and ordinance fees 2019
 - \$13,000,000 in total compact and ordinance fees since 2017
 - \$40,000,000 spent on an interchange to improve traffic flow
 - \$15,000,000 spent on a Water Treatment facility to process waste-water from ilani
 - \$4,500,000 spent on a sewer expansion in La Center
- In addition to millions donated through the Cowlitz Indian Tribe's various funds, since its inception, ilani has directly contributed more than \$400,000 to charitable causes in the region.



Summary of Compact Changes

Updates wager limits

Updates forms of payment for wagers

Adds responsible gambling program & problem gambling funding

Updates funding for community impact and charitable contributions

Updates tribal forums and adds relevant criminal laws

Allows for extension of credit to qualified customers

Adds wide-area progressives appendix



TABLE GAME WAGER LIMITS	Current Limits	Proposed Limits
Casino Main Floor	Up to \$500 Max Bet	Up to \$500 Max Bet
High Limit Pit on Casino Main Floor	N/A	Up to \$1000 Max Bet ❖
High Limit Room -- Regular Tables	Up to \$500 Max Bet	Up to \$1000 Max Bet ❖
High Limit Room -- Restricted Access Tables	N/A	Up to \$5000 Max Bet ❖
Pre-Screening Requirements	N/A	Pre-Screening Required at Restricted Access Tables

❖ = The total tables operated in the High Limit Pit and High Limit Room combined will not exceed 25% of the total tables in operation.



CONTRIBUTIONS	Current	Proposed
Problem Gambling	0.13% of net win from all Class III Activities	0.2% of net win from all Class III activities
Charitable Donations	0.5% of net win from TLS games	0.5% of net win from all Class III activities
Community Impact Mitigation Fund	2% of net win from Table Games 0.5% of net win from TLS games	0.75% of net win from all Class III activities
Community Impact Fund - deductions from net win	Costs of developing, licensing, or obtaining Class III games	No deductions allowed



Questions?



Next Step

Forward to governor for review & final execution

OR

Return to WSGC director for further negotiation



Cowlitz Indian Tribe

Compact Amendment Hearing

October 15, 2020

Honorable Philip Harju, Chair, Cowlitz Tribal Council
David Trujillo, WSGC Director
Julie Lies, WSGC Tribal Liaison





Credit Card Rule Review

October 15, 2020

Bill McGregor & Brian Considine



Credit card rule overview

SUMMARY: What currently exists?

PANEL: Pros/cons of proposed rule

Authorized forms of payment

	Cash	Check	Cash Advance	Credit Card	Extension of Credit	Nearby ATMs
CARD GAMES	✓	✓	✓			✓
PULL-TABS	✓	✓				✓
BINGO	✓	✓				✓
RAFFLES	✓	✓		✓		✓
TRIBAL CASINOS	✓	✓		✓	✓	✓

Proposed rule change

Rule language approved for initial review...

... Keeps all current forms of payment for commercial and nonprofit; **ADDS** credit cards for card games, pull-tabs, and bingo

...Does not affect tribal gaming compacts



Questions?





Panel Discussion



CASHLESS PAYMENTS AND RESPONSIBLE GAMBLING

Presentation to Washington State Gambling Commission
October 15, 2020



Keith Whyte, Executive Director

National Council on Problem Gambling

Maureen Greeley, Executive Director/NCPG Board Member

Evergreen Council on Problem Gambling

- Cashless gaming is likely to increase risk of gambling problems (debt, bankruptcy, broken relationships, homelessness, suicide)
- Cashless payments may increase problems by allowing gamblers greater access to funds more quickly
 - Access to money
 - Amounts that can be obtained at a time
 - Additional costs – such as fees or interest charges
- Electronic funds may not be seen as “real” money, resulting in higher spending
- Shift risk to consumers and remove protective factors, such as the need to pause game play to replenish cash.

Concerns



Opportunities

Account-based cashless systems may also facilitate responsible gambling. Harm-reduction measures are sound business and essential corporate social responsibility.

- NCPG Guidelines for Payments Processing released February 2020
 - Player Limits/Controls and Responsible Gambling Information/Messages
 - Self-Exclusion Options
 - Know Your Customer: Verification and Data



Limits

Limits on payments and time spent are important responsible gambling tools.

- Players should have the option of setting daily, weekly, or monthly fund limits.
- Players should be able to lower limits immediately, as well as request increases in or removal of limits.
- Play is stopped when the limit is reached.
- After the original limit period ends and a request for increase or removal is made, there will be an additional delay of at least 24 hours. The player must reconfirm their request for the limit to be changed.



- Thorough age and identification verification process when setting up payment methods.
- Information to Players is key:
 - Use personalized responsible gambling messages to help players.
 - Offer information on payments and overall activities
- Research and Data:
 - Why data on gambling deposits and other transactions collected by operators and vendors should be anonymized and made available to qualified researchers.
 - Consistent with Federal and State privacy and freedom of information laws
 - Examining markers of potential gambling-related harm
 - Develop model to help prevent excessive usage

Know Your Customer



Self-Exclusion Options

- Player option to exclude from gambling should include blocking any payment method.
- Players should have the ability to block themselves from particular payment types.
- Synchronization of venue and state exclusion lists.



Next Steps and Solutions

Public Health Issue

Better means of knowing your player

Way of the future

Increased security

Data, data, data = more research

Stronger consumer protections



Thank You!

Keith Whyte

Executive Director

National Council on Problem Gambling

keithw@ncpgambling.org

202.547.9204



ncpgambling.org

Maureen Greeley

Executive Director

Evergreen Council on Problem Gambling

mlgreeley@evergreencpg.org

360.352.6133



evergreencpg.org



National Council on Problem Gambling

Guidelines for Payment Processing

Approved by NCPG's Board of Directors
January 23, 2020

Excessive spending on gambling, leading to significant financial harm, is a hallmark of gambling problems. Each type of payment—from cash to credit cards—has different structural characteristics that may impact problem gambling. Innovations in payments technology and changes in consumer behavior continue to change, shifting risk and protective factors as a result.

Gambling operators, vendors, payment processors, financial institutions, regulators - and people who gamble - all have important roles to play in minimizing harm.

We call on all stakeholders to:

- encourage people who gamble to set their own limits of time and money
- deliver personalized responsible gambling messages
- allow players to self-exclude
- allow players to synchronize their exclusions with property and state exclusion lists
- research signs of problematic play
- utilize the payments data they collect to monitor performance
- develop models to help predict and prevent excessive usage

These guidelines are based on an informed consumer choice model.

Limits: Limits on payments are an important responsible gambling tool. Limits are a consumer-centric approach that emphasizes player control, information and shared responsibility. For limits to be effective they must be able to apply across accounts and types of gambling regardless of the method of payment. Research shows that limits more salient when they are set by users themselves. Providing players with information and guidance around risks and norms helps them set more meaningful limits.

- Limits on payments should be opt-out.
- Operators should encourage and even incentivize the player to set payment limits.
- Players should have the option of setting daily, weekly or monthly limits on the size of deposits.

- Players should be able to lower limits immediately.
- Players may request increases in or removal of their limits.
- Play is stopped when the limit is reached.
- After the period ends and a request for increase or removal is made, there will be an additional delay of at least 24 hours. The player must reconfirm their request for the limit to be changed.
- Limits should be periodically reviewed, with payments history and analysis of current deposits and spending projected on an annual basis

Know Your Customer: Operators should make every effort to verify identity of customers through their payment history, including a thorough age and identification verification process when setting up their payment methods.

Information: Players should routinely receive information on their payments activity; and regularly receive information on their overall activity and identifiers of potentially risky behavior. Players should have access to their account details, including:

- all deposits and withdrawals
- movement of funds between products
- bonus information
- restrictions such as exclusion events and limits
- net outcomes including total won or lost over a defined period

This information should be readily available and accessible at any time upon request.

Self-exclusion: The gambling operator should provide individual customers with the ability to exclude themselves from gambling that includes blocking of any ability of the customer to use any payment method. Players should also have the ability to block themselves from particular payment types. Payment processors, banks, credit card companies and others should have their own self-exclusion programs as well.

Research: Data on gambling deposits and other transactions that is collected by operators and vendors across the payment ecosystem should be made publicly available through the regulatory agency to qualified researchers. This metadata must be anonymized to remove personally identifying information, consistent with Federal and state privacy, intellectual property and freedom of information laws. As a condition of licensure, operators and vendors should be required to share data. During the regulatory approval process, the responsibility should be placed on regulators to provide research to show that new payments products and services do not increase gambling-related harm.

Many of these recommendations were first set out in our Internet Responsible Gambling Standards, but these payments guidelines are intended to apply broadly to all forms of gambling and guide stakeholders across the industry. We welcome feedback on these guidelines and expect to continue to refine these recommendations.



Rule Petition to Amend
Conducting raffles via the internet.

October 2020 – Commission Review
July 2020 – Rule-Making Petition Received

Tab 4: OCTOBER 2020 Commission Meeting Agenda.

Statutory Authority 9.46.070

Who Proposed the Rule Change?

Linda Bauer, Kennewick, Washington

Background

Linda Bauer, of Kennewick, Washington, is proposing to amend the rules to allow nonprofit organizations to conduct raffles via the internet.

The petitioner feels this change is needed because they have had to cancel all in-person events, yet the need for fundraising continues. The petitioner feels the effect of this rule change would result in an improved society as nonprofits fill a need that will not be met if they lose their ability to raise funds.

Attachments:

- Petition

Staff Recommendation

Under the requirements of the Administrative Procedure Act, the Commission must take action on a petition within 60 days of receiving it. Your options are:

- 1) Initiate rule-making proceedings by filing the rule as proposed for further discussion; or
- 2) Deny the petition in writing, a) stating the reasons for denial and specifically address the concerns stated in the petition, or b) where appropriate, indicate alternative means by which the agency will address the concerns raised in the petition.

Staff recommends denying the petition as RCW 9.46.240 prohibits the sale of raffle tickets over the internet and the Commission cannot consider the change requested unless it is authorized by the Legislature in the Gambling Act.

From: dan.heisel@watech.wa.gov on behalf of [WSGC Web](#)
To: [Rules Coordinator \(GMB\)](#)
Subject: Request a Rule Change Submission from wsgc.wa.gov
Date: Thursday, July 30, 2020 9:20:41 AM

Submitted on Thursday, July 30, 2020 - 9:20am
Submitted by anonymous user: 71.94.161.234
Submitted values are:

Petitioner's Name: Linda Bauer
Mailing Address: 87069 E HAVEN VIEW PR SE
City: KENNEWICK
State: WA
Zip Code: 99338
Phone: 5099470482
Email: lindakaybauer@gmail.com

Rule Petition Type: Amend Rule – I am requesting WSGC to change an existing rule.

==Amend Rule – I am requesting WSGC to change an existing rule.==

List rule number (WAC) if known: 230-11

I am requesting the following change: Please relax this rule to allow non-profit organizations to conduct raffles on-line. These are qualified 501(c)(3) and 501 (c)(4) organizations.

This change is needed because: We have had to cancel all of our in-person events, yet our need for fund raising continues. We can only continue to do good in our communities and in the world if we are able to raise funds

The effect of this rule change will be: This will have the effects of an improved society. Non-profits fill a need in our society that would not be met were they to lose their ability to raise funds.

The results of this submission may be viewed at:
<https://www.wsgc.wa.gov/node/18/submission/1739>



Rule Petition to Amend

WAC 230-11-100- Recordkeeping requirements for raffle licensees.

October 2020 – Commission Review
September 2020 – Rule-Making Petition Received

Tab 5: OCTOBER 2020 Commission Meeting Agenda.	Statutory Authority 9.46.070
Who Proposed the Rule Change?	
James Williams, Chattaroy, Washington	
Background	
<p>James Williams, of Chattaroy, Washington, is requesting to amend WAC 230-11-100, Recordkeeping requirements for raffle licensees. Currently, licensees conducting raffles with gross gambling receipts of fifty thousand dollars in their initial year, with gross gambling receipts over fifty thousand dollars in their previous year, offering prizes that require approval per WAC 230-11-067, or conducting raffles using alternative drawing formats must prepare a detailed record for each raffle they conduct including collecting the name, address, and telephone number for all winners of prizes with a fair market value of more than fifty dollars. The petitioner would like to amend this rule so that the name, address, and telephone number would only be collected for winners of prizes with a fair market value of more than six hundred dollars.</p> <p>The petitioner feels this change is needed because fifty dollars may have been a significant amount of money at the time the rule was adopted, but the cost of prizes has increased over time. The process of obtaining this information is not only time consuming but is also costly, as the information must be maintained for three years, per WAC 230-11-105. The petitioner recommends six hundred dollars as he feels this would be consistent with federal government reporting requirements and would expedite the process and reduce costs of recordkeeping.</p> <p>Attachments:</p> <ul style="list-style-type: none"> • Petition • WAC 230-11-100 	
Policy Considerations	
<p>Winner information is required on prizes greater than fifty dollars in order for WSGC to verify that prizes were awarded and that drawings were random. This is consistent with recordkeeping requirements for other gambling activities as depicted in the table below.</p>	

Gambling Activity	Recordkeeping Requirement
Raffles (charitable/nonprofit)	Per WAC 230-11-100, licensees with gross gambling receipts greater than \$50,000, offering prizes that require prize approval, or conducting raffles with an alternative drawing format must record the name, address, and telephone number for all winners of a prize over \$50
Bingo (charitable/nonprofit)	Per WAC 230-10-350, licensees with gross gambling receipts greater than \$75,000 must record the names of all winners and must record the complete address for winners of prizes over \$20
Punchboard/Pull-tabs	Per WAC 230-14-110, licensees must record the name and date of birth of all winners of prizes over \$50

Of the 998 licensees who conducted raffles from July 1, 2017 through June 30, 2018, 57 licensees, or 5.7%, were required to record this information. From July 1, 2018 to June 30, 2019, 43 licensees, of the 823 who held raffle licenses, or 5.2%, were required to record this information.

Staff Recommendation

Under the requirements of the Administrative Procedure Act, the Commission must take action on a petition within 60 days of receiving it. Your options are:

- 1) Initiate rule-making proceedings by filing the rule as proposed for further discussion; or
- 2) Deny the petition in writing, a) stating the reasons for denial and specifically address the concerns stated in the petition, or b) where appropriate, indicate alternative means by which the agency will address the concerns raised in the petition.

Staff recommends denying this petition. This request changes requirements for raffle licensees grossing more than \$50,000 in a year, conducting alternative drawing formats, or raffles requiring prize approval from the Commission. This recordkeeping requirement ensures that organizations keep information necessary to ensure that the agency can verify how a raffle is conducted and if prizes were properly awarded and accounted for. Raising the limit will eliminate necessary oversight that is needed to ensure raffles are conducted legally and honestly, including review that prizes are awarded properly and raffle revenue goes towards the organization's stated purpose. Therefore, this requirement is still needed and the petition should be denied.

From: dan.heisel@watech.wa.gov on behalf of [WSGC Web](#)
To: [Rules Coordinator \(GMB\)](#)
Subject: Request a Rule Change Submission from wsgc.wa.gov
Date: Friday, September 11, 2020 3:05:00 PM

Submitted on Friday, September 11, 2020 - 3:04pm
Submitted by anonymous user: 174.204.92.80
Submitted values are:

Petitioner's Name: James Williams
Mailing Address: 33428 N Hardesty Rd
City: Chattaroy
State: WA
Zip Code: 99003
Phone: 2537775450
Email: protect2ndamd@comcast.net

Rule Petition Type: Amend Rule – I am requesting WSGC to change an existing rule.

==Amend Rule – I am requesting WSGC to change an existing rule.==

List rule number (WAC) if known: WAC 230-11-100, Recordkeeping requirements for raffle licensees. Para (2) (b) (iii)

I am requesting the following change:

Recommend, the rule be modified to read:

WAC 230-11-100 Para (2) (b) (iii)

Recordkeeping requirements for raffle licensees.

(iii) Name, address, and telephone number of all winners of a prize with a fair market value of more than SIX HUNDRED dollars; and

This change is needed because:

(1). The name of the agency responsible for administering this rule: Washington State Gambling Commission.

(2). When this rule was first adopted \$50.00 may have been a significant amount of money. Over time the cost of prizes has increased. The process of obtaining the information is not only time consuming but costly in storing the information since records are to be retained for 3 years.

(3) During a fundraising event, a significant amount of time is consumed in obtaining the name, address, and telephone number of all winners of prizes valued at over \$50.00.

(4) The \$50.00 amount is not the same value today as when that value was approved in the WAC. The \$600.00 figure is recommended in that only winnings of over \$600.00 are required to be reported to the federal government with a 1099.

The effect of this rule change will be: The approval of this recommended change will expedite the process and reduce costs at fundraising events and provide a more realistic value for the record keeping.

WAC 230-11-100 Recordkeeping requirements for raffle

licensees. (1) Licensees conducting raffles with gross gambling receipts of fifty thousand dollars or less in their previous license year and organizations conducting unlicensed raffles under the authority of RCW 9.46.0315 or 9.46.0321 must keep a record by month of the following:

- (a) Gross receipts; and
- (b) Prizes paid; and
- (c) Net income; and
- (d) Documentation of expenses; and
- (e) Documentation of how the proceeds were used.

(2) Licensees conducting raffles with gross gambling receipts over fifty thousand dollars in their initial license year, with gross gambling receipts over fifty thousand dollars in their previous license year, offering prizes that require approval per WAC 230-11-067, or conducting raffles using alternative drawing formats must prepare a detailed record for each raffle they conduct. Licensees must:

- (a) Record all data required in the standard format we provide; and

(b) Maintain the following:

(i) Validated deposit receipts for each deposit of raffle proceeds; and

(ii) All winning tickets; and

(iii) Name, address, and telephone number of all winners of a prize with a fair market value of more than ~~fifty~~ six hundred dollars; and

(iv) All ticket stubs for raffles that participants are not required to be present at the drawing; and

(v) All unsold tickets for individual raffles for which gross gambling receipts exceed five thousand dollars; and

(vi) Invoices and other documentation recording the purchase or receipt of prizes; and

(vii) Invoices and other documentation recording the purchase of tickets and other expenses of the raffle; and

(c) Complete all records no later than thirty days following the drawing.

[Statutory Authority: RCW 9.46.070. WSR 20-08-095, § 230-11-100, filed 3/30/20, effective 4/30/20; WSR 18-05-029, § 230-11-100, filed 2/9/18, effective 7/1/18; WSR 06-20-040 (Order 602), § 230-11-100, filed 9/26/06, effective 1/1/08.]



**STATE OF WASHINGTON
GAMBLING COMMISSION**

“Protect the Public by Ensuring that Gambling is Legal and Honest”

October 15, 2020

TO: COMMISSIONERS:
Bud Sizemore, Chair
Julia Patterson, Vice Chair
Alicia Levy
Lauren King

FROM: Adam Teal, Staff Attorney
Legal and Records Division

**SUBJECT: Russell A. Bob, CR 2020-00633
Final Order – October 15, 2020 Commission Meeting**

Russell A. Bob has a gambling certification authorizing Class III Employee activity for the Nooksack Indian Tribe. His certification expires on July 22, 2021.

On February 20, 2020 a Nooksack Tribal Gaming Agency Agent informed the WSGC that one of their Class III Employees had been arrested for Malicious Mischief 2nd Degree, Domestic Violence, and Harassment, Domestic Violence. The WSGC obtained certified copies of the pleadings for the case, Whatcom County Superior Court Case No. 20-1-00204-37. A review of the documents outline that Bob was in an altercation with his wife when he threatened to push her down the stairs. Afterwards, Bob got into his vehicle and rammed it into his wife’s vehicle, causing approximately \$4,000 in damage. When Bob’s wife called 911, he grabbed what appeared to be a knife and said, “there is a reason for the cops to shoot me now.” On September 10, 2020, Bob pleaded guilty to the crime of Malicious Mischief 3rd Degree, and was sentenced to two years of probation.

Director Trujillo issued Bob a Notice of Administrative Charges on June 29, 2020, by regular and certified mail to his last known address on file. Pursuant to WAC 230-17-010, a response was required to be received by the Commission by July 22, 2020. To date, the Commission has received no communication from Bob.

Russell A. Bob’s failure to respond to the charges or timely request a hearing is a waiver of Bob’s right to a hearing in Case No. CR 2020-00633. Bob pleaded guilty to Malicious Mischief 3rd Degree, a violation of RCW 9A.48.090. Based on his conduct, Bob cannot show by clear and convincing evidence that he is qualified to keep his Class III certification. Therefore, staff recommends that the Commission sign the proposed final order and revoke Russell A. Bob’s Class III certification, Number 69-32043.

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**STATE OF WASHINGTON
GAMBLING COMMISSION**

7 In the Matter of:

NO. CR 2020-00633

8
9 RUSSELL A BOB,
License No. 69-32043

FINAL ORDER OF THE
GAMBLING COMMISSION

10
11 Class III Employee.

12 This matter having come before the Washington State Gambling Commission
13 (Commission) on October 15, 2020, the Commission makes the following Findings of Fact,
14 Conclusions of Law, and issues its Final Order:

15
16
I. FINDINGS OF FACT

17 1. The Washington State Gambling Commission issued Russell A. Bob License No.
18 69-32043, authorizing Class III Employee activity for the Nooksack Indian Tribe.

19 2. This license, which expires on July 22, 2021, was issued subject to Bob's
20 compliance with state gambling laws and Commission rules, and the Nooksack Tribal-State
21 Compact.

22 3. Bob has been licensed since 2010.

23 4. On February 20, 2020, a WSGC Special Agent was contacted by a Nooksack
24 Tribal Gaming Agency (NTGA) Licensing Agent. The NTGA Licensing Agent had recently
25 checked the local jail roster and saw that Class III Employee Russell Bob had been arrested for
26 Malicious Mischief 2nd Degree, Domestic Violence, and Harassment, Domestic Violence. The

1 WSGC Agent informed the NTGA Licensing Agent that she would monitor Bob’s criminal
2 history.

3 5. While monitoring Bob’s history, the WSGC Agent noticed that Bob had been
4 charged with the two above-listed counts in Whatcom County Superior Court. The Agent
5 requested certified copies of all relevant court pleadings.

6 6. The Agent received a certified copy of the Declaration of Probable Cause, which
7 was filed on February 24, 2020. The Declaration explained that Bob was in an altercation with
8 his wife, when he threatened to push her down the stairs. Afterwards, Bob got into his vehicle
9 and rammed it into his wife’s vehicle. Ramming the vehicle caused a total of approximately
10 \$4,000 in combined damages to the vehicles.

11 7. When his wife called 911 to report what had happened, Bob grabbed what
12 appeared to look like a knife and said, “there is a reason for the cops to shoot me now” and
13 walked off. When deputies arrived, they took Bob into custody without incident.

14 8. The WSGC Agent immediately emailed the NTGA Licensing Agent a copy of
15 the pleadings. At the time administrative charges were filed, Bob’s criminal charges were still
16 pending.

17 9. On September 10, 2020, Bob pleaded guilty to Malicious Mischief 3rd Degree,
18 Domestic Violence. Bob was sentenced to two years of probation.

19 **II. CONCLUSIONS OF LAW**

20 1. Russell A. Bob received proper notice of the charges within three days of June
21 29, 2020 via regular and certified mail pursuant to RCW 34.05.413 RCW 34.05.434, WAC 230-
22 17-005, WAC 230-17-010, and WAC 10-08-130.

23 2. The Commission can take final action against Russell A. Bob’s Class III
24 certification under Case Number CR 2020-00633 pursuant to RCW 9.46.075, RCW
25 34.05.440(1), RCW 34.05.461, WAC 230-03-085, and Section 5(c) of the Nooksack Tribal-State
26 Compact.

NOTICE

Reconsideration: RCW 34.05.470 and WAC 230-17-140 provide that a party may file a petition for reconsideration of a final order. A petition for reconsideration must be received no later than thirteen (13) days after the date this final order is mailed. Any motion for reconsideration must state the specific grounds supporting the party's request for reconsideration.

Stay of Final Order: Filing for reconsideration does not stay the effectiveness of this Order. WAC 230-17-145 provides that a party may petition the Commission for a stay of a final order. Any petition for a stay should be received by the Commission within thirteen (13) days after the date this final order is mailed.

Judicial Review: RCW 34.05.542 provides that a party may appeal this final order by filing a petition for judicial review within thirty (30) days after service of this order. A petition for judicial review must be filed with the appropriate superior court and served upon both the Commission and the Office of the Attorney General.

Service: This Order was served on you three days after it was deposited in the United States Postal Service regular mail, excluding the date of mailing. WAC 230-17-035.

Any motions or petitions for judicial review should be served on or mailed to:

Washington State Gambling Commission
Legal and Records Division
4565 7th Avenue S.E., Lacey, WA
P.O. Box 42400
Olympia, WA 98504-2400

Doug Van de Brake
Attorney General's Office
1135 Washington St. SE
P.O. Box 40100
Olympia, WA 98504-0100

CERTIFICATE OF SERVICE

I certify that on the date below I served a copy of the foregoing document on all parties and/or their counsel by United States Postal Service regular mail to the following:

RUSSELL A BOB
2549 SWANASET LN
EVERSON WA 98247

EXECUTED this ____ day of October, 2020, at Lacey, Washington.

Ashlie Laydon
Rules Coordinator



Budget Review & Financial Update

October 15, 2020

Christopher Stanley

Chief Financial Officer



FY 2021 started better than anticipated

FY 2021 Revenue by Category/Subsource

Total Revenue by Category	2021 Expected Revenue	2021 Actual Revenue	2021 Projected Remaining	2021 Revenue Variance
Activity Licenses - Commercial	\$ 4,632,920	\$ 279,923	\$ 3,489,711	\$ (3,129,525)
Activity Licenses - Non-Profit	\$ 956,652	\$ 49,858	\$ 681,768	\$ (654,418)
Individual Licenses	\$ 2,692,116	\$ 280,705	\$ 1,526,504	\$ (643,143)
Vendor Licenses	\$ 1,450,927	\$ 46,900	\$ 879,958	\$ (374,362)
Tribal Reimbursements	\$ 3,766,508	\$ 480,419	\$ 3,450,077	\$ 163,988
Other Sources*	\$ 243,144	\$ 1,749	\$ 55,721	\$ (241,395)
Agency Total	\$ 13,742,267	\$ 1,139,554	\$ 10,083,738	\$ (2,518,975)

FY 2021 started better than anticipated

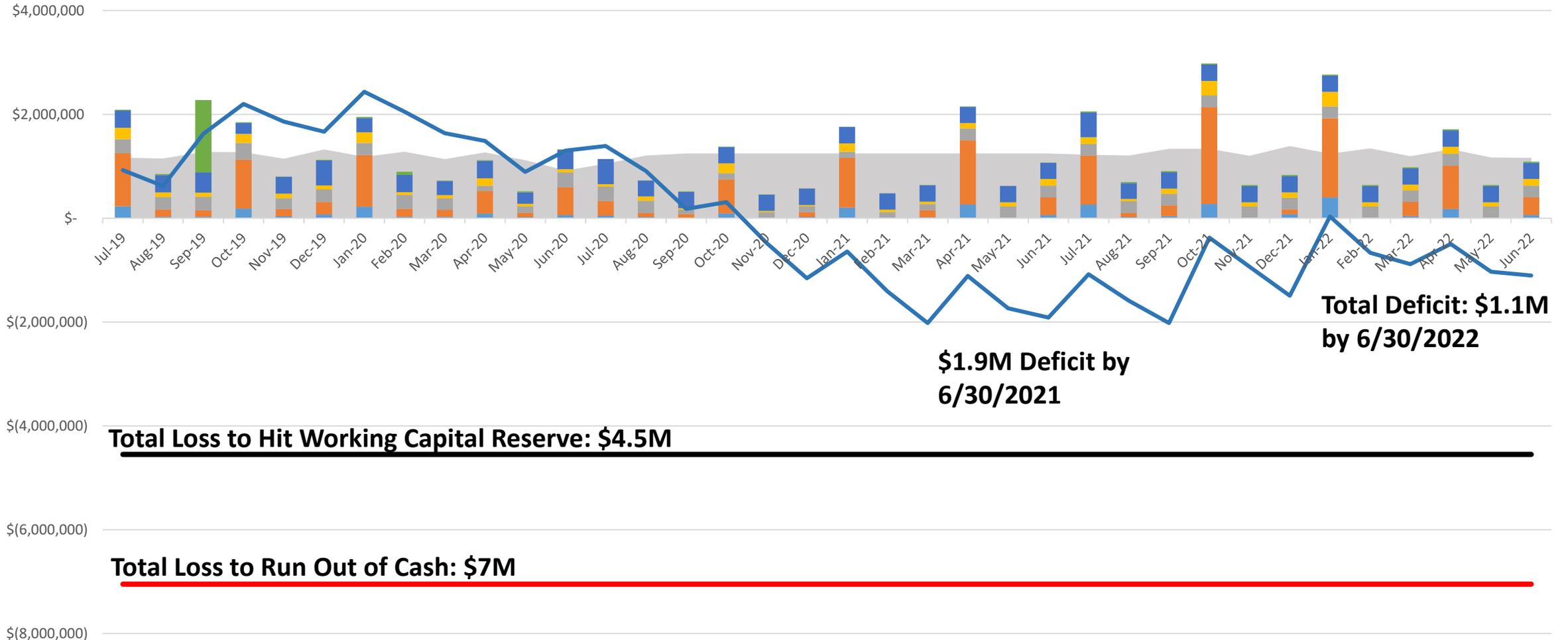
FY 2021 Sub-Program / Program Index-Level View

Agency Total by Object	2021 Total Budgeted	2021 Spent To-Date	2021 Projected Remaining	2021 Variance (Bd-Sp-Pr=Var)
FTEs	119.25	88.15		31.10
Salaries	\$ 9,672,358	\$ 572,214	\$ 7,997,295	\$ (1,102,849)
Benefits	\$ 3,328,791	\$ 226,304	\$ 2,751,847	\$ (350,640)
Contracts	\$ 14,700	\$ -	\$ 12,801	\$ (1,899)
Goods & Services	\$ 2,507,272	\$ 210,392	\$ 2,122,477	\$ (174,403)
Travel	\$ 313,560	\$ 641	\$ 260,721	\$ (52,199)
Capital Expenses	\$ 442,789	\$ 37,750	\$ 248,430	\$ (156,609)
Grants & Benefits	\$ 2,712	\$ -	\$ 2,362	\$ (350)
Agency Total	\$ 16,282,182	\$ 1,047,301	\$ 13,395,931	\$ (1,838,950)

The agency has underspent its budget for FY 2021 by 8% due to the July furloughs and vacancy savings.

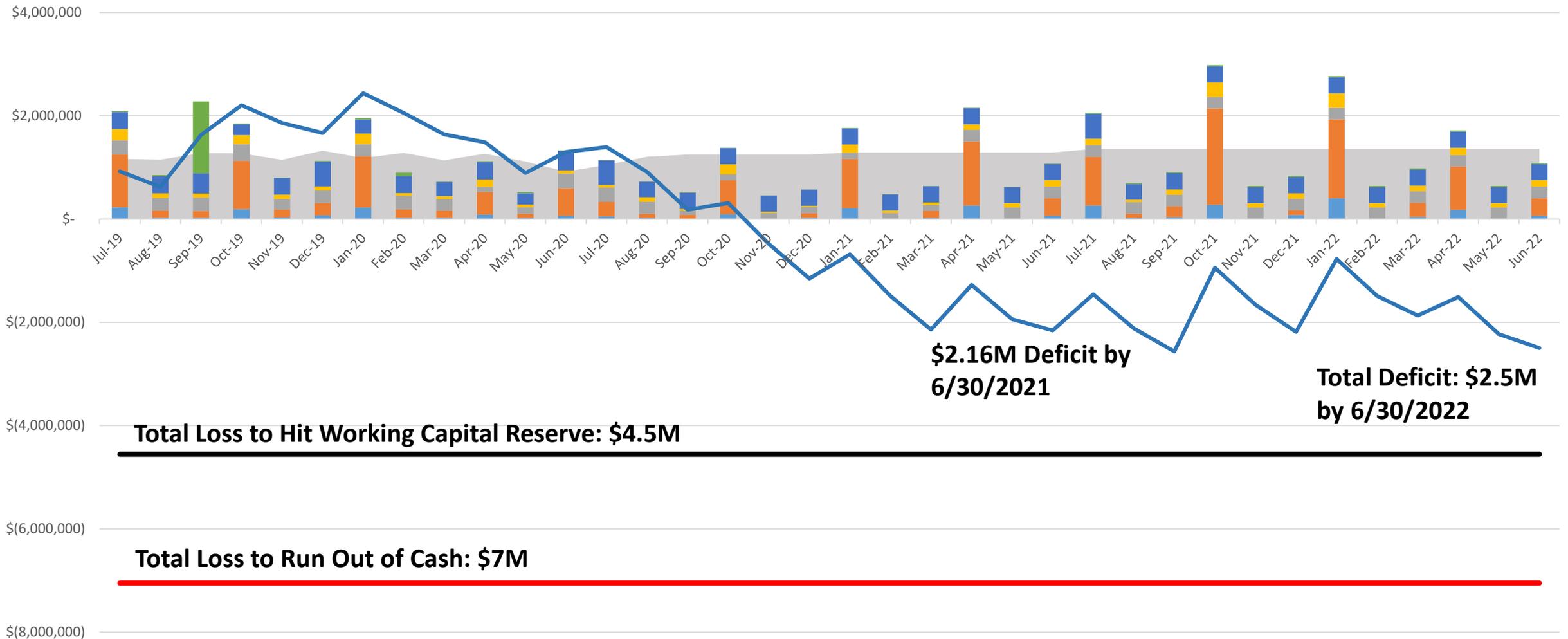
Prior Gambling Revolving Fund Forecast

**Based on Projected Expenditures over 18 months with Inflation*



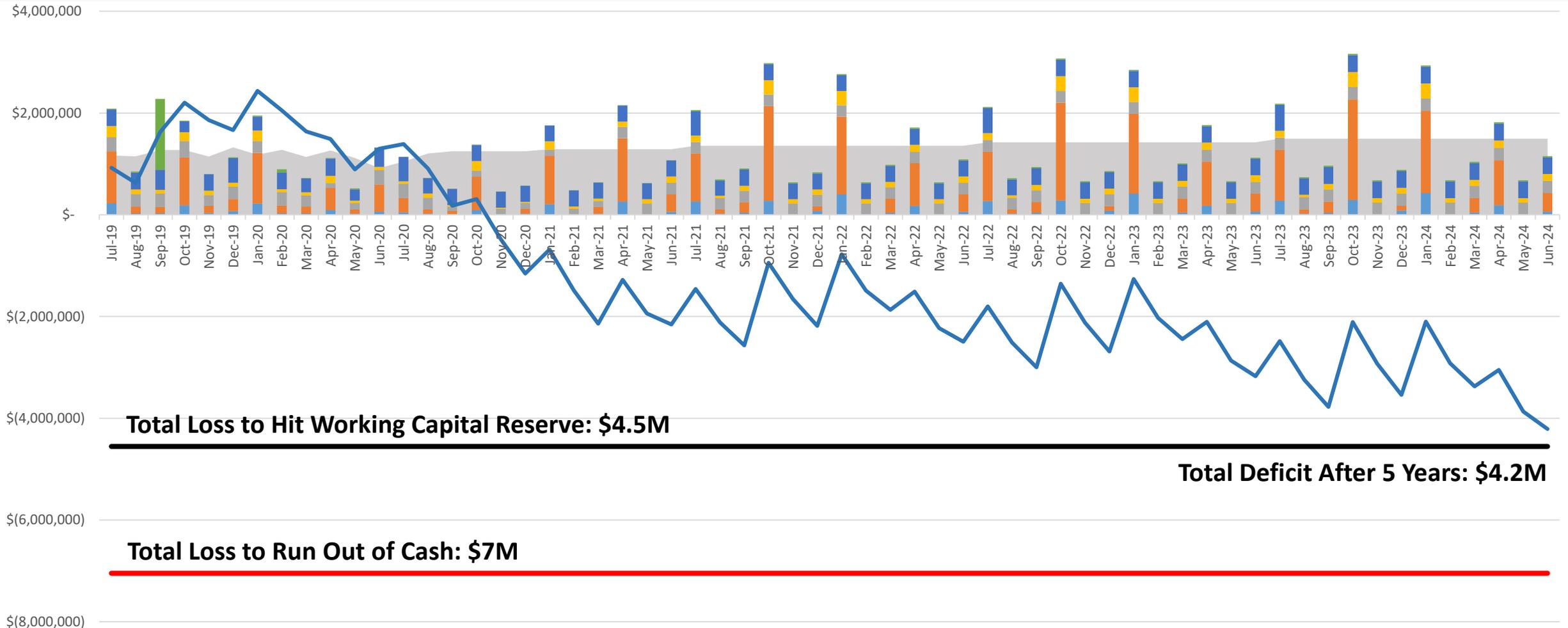
Proposed Gambling Revolving Fund Forecast

**Based on Estimated Revenue and Expenditure Levels with Inflation*



Proposed Gambling Revolving Fund Forecast

**This 5-year view is less certain the further out the forecast runs.*





Questions?

Christopher Stanley
Chief Financial Officer





Update:
Joint Legislative
Problem Gambling Task
Force (PGTF)

October 15, 2020

*Julia Patterson, Gambling Commissioner & PGTF Chair
and*

*Roxane Waldron, Problem Gambling Program Mgr.
Division of Behavioral Health & Recovery*

PG Task Force Updates

- ▶ **Comm. Julia Patterson, Chair PGTF**
 - Jan – Oct 2020 – PGTF activities
- ▶ **Adult PG Prevalence study**
- ▶ **Behavioral Health WAC revisions**
- ▶ **Interim Report to WSGC & Legislature**
- ▶ **Date Extension request (WSGC lead)**
- ▶ **Next steps...**

PGTF 2020 Timeline



Timeline – Problem Gambling Task Force -- REVISED

Proposed date extensions due to impacts of COVID-19

WGs met monthly to refine strategies and prioritize recommendations – draft strategy recommendations for Interim Report presented to PGTF on Sept 21

Interim Report due to Legislature Nov 2020

Prevalence Study report due to PGTF and Legislature by June ~~2021~~ 2022

Final Report due to Legislature by Nov ~~2021~~ 2022

Now



WSGC & HCA Preliminary work (contracting, IAA, planning)

4 Qrtly PGTF meetings Jan-April-July-Sept 2020

- Task Force meets quarterly (resumes Feb 2021)
- WGs meet regularly (resumes Feb 2021)
- Core Group continues to convene regularly
- Prevalence study launched (schedule TBD)



Thank you

- ▶ For more info on State Problem Gambling Program, please contact:
- ▶ **Roxane Waldron**, Problem Gambling Program Mgr.
- ▶ Division of Behavioral Health & Recovery/
Health Care Authority
roxane.waldron@hca.wa.gov