

GAMING COMMISSION REGULATIONS
ESTABLISHING MINIMUM STANDARDS FOR
THE OPERATION OF BINGO GAMES

**Coyote Valley Gaming Commission
Coyote Valley Band of Pomo Indians**

Chapter 12

GAMING REGULATIONS

Sections:

- 12.010 Definitions.
- 12.020 Approval of Bingo Games.
- 12.030 Approval of Associated Equipment.
- 12.040 Game Play Standards.
- 12.050 Approval of Internal Controls.

12.010 Definitions. As used in the Regulations set forth in this Chapter 12, the following words shall have the following meanings:

1. "Bingo" or "lotto" means a game of chance in which prizes are awarded using cards bearing numbers or other descriptions in which a player wins by being the first person to cover a designated pattern on such cards containing numbers or designations which correspond or match similar numbers or designations physically drawn or electronically determined by random.

2. "Electronically" or "electronic bingo equipment" means any computer, telephone, cable, television, satellite, projector or bingo blower used to assist in the playing of the game of bingo or lotto.

12.020 Approval of Bingo Games. No game of bingo shall be played on the Coyote Valley Indian Reservation or on any lands owned by the United States of America in trust for the Coyote Valley Band of Pomo Indians unless the rules of the game have been approved by the Coyote Valley Gaming Commission in accordance with Chapter 7 of the Commission's Regulations and the game is conducted at a facility by a person or persons both of which have been licensed by the Coyote Valley Gaming Commission in accordance with Chapter 2 of the Commission's Regulations.

12.030 Approval of Associated Equipment. No game of bingo shall be played "electronically" on the Coyote Valley Indian Reservation or on any lands owned by the United States of American

in trust for the Coyote Valley Band of Pomo Indians unless the "electronic bingo equipment" has been approved by the Coyote Valley Gaming Commission in accordance with Chapter 7 of the Commission's Regulations.

12.040 Game Play Standards. Every game of bingo or lotto played on the Coyote Valley Indian Reservation or on any lands owned by the United States of America in trust for the Coyote Valley Band of Pomo Indians shall be played and/or conducted in accordance with the following provisions:

1. No person shall be allowed to participate in a bingo game, unless the person is either:

(a) physically present at the time and place in which the bingo game is being conducted or

(b) is physically present at a location which is in direct telephone, cable, television or satellite communication with the operator of the bingo game at the time the bingo game is being conducted.

2. No minor shall be allowed to participate in any bingo game as a player, operator or otherwise.

3. All sales of bingo cards are documented by recording at least the following:

(a) Date;

(b) Shift;

(c) Session (if applicable);

(d) Dollar amount;

(e) Signature or initials of at least one seller (if manually documented); and

(f) Signature or initials of a person independent of a seller who has randomly verified the card sales.

4. The total number and amount of card sales (write) is computed and recorded by shift (and session, if applicable).

5. The calling of the numbers selected in the bingo game by the operator of the game shall be under surveillance to ensure the correct numbers are called.

6. Each ball or other device upon which the numbers or symbol is designated shall be shown to the surveillance camera immediately after it is called and individually displayed to the

patrons of the game.

7. As balls or other devices upon which the numbers or symbols are designated are called, the numbers are immediately recorded by the caller.

8. Payouts of all winnings shall be verified by at least two persons, one person being from a department other than the bingo department.

9. In addition, payouts of \$500.00 or more shall require verification and written approval of supervisory personnel independent of the transaction.

10. The total payout shall be computed and recorded by shift (and session, if applicable).

11. All funds used to operate the bingo department shall be recorded on an accountability form approved by the Commission for that purpose.

12. All funds used to operate the bingo department shall be counted by at least two persons and reconciled to the recorded amounts at the end of each shift.

13. Access to all electronic bingo equipment shall be restricted to authorized persons.

14. All electronic bingo equipment shall be restricted to authorized persons.

15. The bingo cards and/or paper inventory shall be controlled so as to assure the integrity of the cards/paper being used.

16. Records are maintained which include win, write (card sales) and a win-to-win hold percentage for:

- (a) Each shift;
- (b) Each day;
- (c) Month-to-date; and
- (d) Year-to-date.

17. Personnel from the fiscal department of any licensed casino or gaming facility authorized to conduct or who conducts a bingo game pursuant to these regulations shall review bingo statistical information at least on a monthly basis and investigate and report to the Coyote Valley Gaming Commission any large or

unusual statistical fluctuations.

18. All such investigations conducted pursuant to subsection 17 above shall be documented and maintained for inspection.

19. If a random number generator is used to conduct any game of bingo, it shall be linked to a computer system which directly relays the numbers selected into the computer without manual input.

20. At least weekly the random number generator report is reviewed for potential numerical patterns by an individual independent of the bingo department.

12.050 Approval of Internal Controls. The General Manager of any casino or gaming facility operating a bingo game subject to these regulations shall submit for approval by the Coyote Valley Gaming Commission a system of internal controls establishing minimum standards for the operation of bingo which is consistent with these regulations.

CERTIFICATION

_____The foregoing Regulations were adopted at a regular meeting of the Coyote Valley Gaming Commission held on _____, 1997, by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

Chairman of the Coyote Valley
Gaming Commission

ATTESTED:

Secretary of the Coyote Valley Gaming Commission