

99-01.3-01-03(3)

If the attorney general determines with good cause a gaming manager or independent auditor is not capable of properly managing and overseeing the gaming operation, the individual may be prohibited from being involved in gaming and the organization's license may be denied, suspended, or revoked.

99-01.3-01-04

If information on a site authorization or license application changes, the organization shall provide the attorney general, in writing through the gaming licensing system, updated information within fourteen days following the change.

99-01.3-02-03(2) & (3)

An organization may now post a QR code, which is available for printing on the attorney general website, at gaming sites for players and employees to scan and access the gaming related laws and administrative rules in lieu of having a physical rule book at the site. An organization's policy manual may also be a QR code that links to an active website of the organization.

99-01.3-02-09(1), (3), & (7)

An employee who services an electronic pull-tab device may not play the device at that site. An employee who is not a shift or gaming manager may not play the device until after three hours of active play has occurred since going off duty at a site. If alcoholic beverage establishment employees are allowed to play at a site, the organization must post or make this information available to players at that site.

99-01.3-02-10(2) & (3)

New gaming organizations, and organizations with a newly appointed gaming manager or independent auditor, must request and attend training provided by the Attorney General.

99-01.3-03-04(12)

Organizations may develop their own recordkeeping forms for all game types; however, the organization is responsible for ensuring the forms comply with current requirements of the game type and calculate correctly. Previously, recordkeeping forms for certain game types were required to be used or approval obtained from this office for use of their own forms.

99-01.3-03-10(7)

The independent auditor may no longer have any signatory authority on the gaming account. Previously, the rule stated this individual may not have sole signatory authority which allowed for two required signatures on gaming account checks of which one signature could be the independent auditor.

99-01.3-05-02(2)

For raffles, an organization may not require raffle tickets to be sold in exchange for a discount or payment for youth athletic programs.

99-01.3-05-07(3)(a), (d), & (e)

For each double roll ticket raffle the records retained by the organization have been expanded to include the purchase invoice, sold and unsold stubs, and all voided tickets.

99-01.3-02-01(11), 99-01.3-06.1-01 & 99-01.3-16-09.7

For electronic pull tabs, a manufacturer's credit ticket voucher redemption kiosk may now be used to redeem a credit ticket voucher. The kiosk may only dispense cash or coin, or reissued credit ticket vouchers for any remaining credit balance.

99-01.3-01-02(2) & 99-01.3-06.1-02(1)

For electronic pull tabs, a site where electronic pull tabs are placed must be a permanent location and at a site that is open for forty calendar days in one quarter. They must be conducted in a designated area and clearly labeled that no one under twenty-one years of age is allowed to play.

99-01.3-06.1-04(1)

A credit ticket voucher redeemed for credit through an electronic pull-tab device or credit ticket voucher redemption kiosk must have the bar code defaced by an employee of the organization at the time of the interim period visit.

99-01.3-08-14(2)

When a drop box cash count team consists of two gaming employees, it can be one of the gaming employees. However, the other gaming employee must be an individual that does not conduct games at the site at any time.

99-01.3-09-05(1)(d)

The poker tournament schedule may no longer include optional dealer tip fees as part of the fees on the schedule.

99-01.3-11-07(1)(f)

For paddlewheels operated without the use of a table, records for merchandise prizes must include the purchase invoice or receipt documenting the cost and description of each merchandise prize. The records must also include a breakdown identifying the state gaming stamp number under which each prize was awarded, along with the cost of each prize.

99-01.3-14-02(4)(f)

For the disbursement of net proceeds to youth, the disbursement must be made to a youth group, school, or booster club, not to an individual participant.

99-01.3-14-02(4)(g)

For adult amateur athletic activities within North Dakota, net proceeds disbursed for uniforms must include the name of the sponsoring charitable organization and a charitable organization may only sponsor and provide uniforms and equipment to one team per sport per gender or one coed team per quarter.

99-01.3-14-02(5)(a)(1) & (2) & 99-01.3-14-02(9)

Net proceeds disbursed for relief of the sick, diseased, and terminally ill, and their physical well-being for pending or upcoming expenses must be made to the provider of the services and not the individual. Payments made for reimbursements of past expenses may be made to an individual if the donating organization obtains and maintains documentation to support the payment that was made by the individual. These rules also apply for a family member traveling with an ill family member to an out-of-town facility.

99-01.3-14-02(12)

Net proceeds may be used for the administrative and program management expenses of a statewide veterans' organization to include payroll, supplies, and administration of a statewide veterans' program.

99-01.3-14-02(13)

Net proceeds may be used for the erection, acquisition, property taxes, special assessments, improvement, maintenance, or repair of any real property, as defined in North Dakota Century Code chapter 47-01, used exclusively for an eligible use when owned or leased by an organization.

99-01.3-14-02(14)

For licensed fraternal or veterans' organizations, net proceeds may be used for the erection, acquisition, property taxes, special assessments, improvement, maintenance, or repair of real property. Real property does not include personal property or items that are not affixed to the land. Certain restrictions apply to this rule.

99-01.3-14-02(15)

Veterans' organizations may use up to twenty percent of the organization's net proceeds for costs of food and beverages incurred operating the veterans' organization's one club site. Certain restrictions apply to this rule.

99-01.3-16-09.6(24)

For a manufacturer's site where the electronic pull tab reports can be accessed, viewing capabilities must include the ability to search by the organization's license number and the site names listed as drop-down options which can be selected to obtain the reports.

Please note: This list is only a compilation of the significant changes and should not be used in lieu of reviewing the North Dakota Administrative Rules in its entirety for all changes.