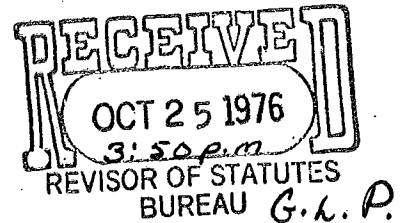


Bgo 1,4,5



STATE OF WISCONSIN)
DEPARTMENT OF REGULATION & LICENSING) SS
BINGO CONTROL BOARD)
TO ALL TO WHOM THESE PRESENTS SHALL COME, GREETINGS:

I, Robert Hoskins, Executive Secretary of the Bingo Control Board, and custodian of the official records of said board, do hereby certify that the annexed rules and regulations relating to bingo, were duly approved and adopted by this board on May 27, 1976.

I further certify that said copy has been compared by me with the original on file in this board and that the same is a true copy thereof, and of the whole of such original.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the official seal* of the department at the Bingo Control Board in the city of Madison, this 21 day of October A.D. 1976.

*SEAL

Robert Hoskins
(Office)

ORDER OF THE BINGO CONTROL BOARD
ADOPTING, AMENDING OR REPEALING RULES

Pursuant to authority vested in the Bingo Control Board by section 163.04(3) Wis. Stats., the Bingo Control Board hereby repeals, amends, and adopts rules as follows:

Section Bgo 1.05 of the WISCONSIN ADMINISTRATIVE CODE is repealed.

Section Bgo 4.01 of the WISCONSIN ADMINISTRATIVE CODE will be adopted to read:

Bgo 4.01 - The requirement of furnishing the board with a copy of the financial report to the membership of the licensed organization as set forth in sec. 163.66(2), Wis. Stats., shall be subject in the same manner to the sanctions imposable by the executive secretary pursuant to sec. 163.62, Wis. Stats., with respect to the filing of the organization's financial statement.

Section Bgo 5.01 to 5.05 of the WISCONSIN ADMINISTRATIVE CODE will be adopted to read:

Chapter Bgo 5
Public Inspection and Copying of Records

Bgo 5.01 - Authority and purpose. The rules of this chapter are adopted to implement the policy of the State of Wisconsin established by legislation and court decisions that public records are presumed open to public inspection and copying. It is the declared purpose of the Bingo Control Board that its officials and employees shall render whatever assistance is necessary to implement this policy.

Bgo 5.02 - Definition. (1) "Board" means the Bingo Control Board.
(2) "Records" or "records" means "public records" as defined in section 16.80(2)(a), Wis. Stats., and includes "property and other things" referred to in section 19.21(1), Wis. Stats.
(3) "Legal custodian" is the board's secretary or his or her alternate. Each board shall designate as alternate custodian a full-time professional staff person to the board or the Department of Regulation and Licensing. The alternate custodian shall perform the duties of the legal custodian when the legal custodian cannot be contacted and shall inform the board of actions taken. Such alternate custodian shall act as agent of the board in fulfilling these responsibilities.
(4) "Office" means the public facility in which the Department of Regulation and Licensing and any boards attached to the department are housed.

Bgo 5.03 - Access to board records. (1) All records shall be kept in the office.
(2) The legal custodian shall inform each board employee in which cases approval is needed to release specific records segregated in accordance with section Bgo 5.05(3), Wis. Adm. Code. If at any time such instructions are unclear, an employee shall request approval for release from the legal custodian.

(3) Any person may ask any board employee to inspect or copy the records of the board during regular business hours. A request shall be deemed sufficient if it reasonably describes the requested record. If the board employee denies the request, a written appeal may be made to the legal custodian. The appeal shall briefly describe the records requested.

(4) Within 10 working days of receipt of the appeal, the legal custodian shall give the requestor written notice of the determination and reasons therefore.

(5) When a record is requested in person, inspection and copying shall normally be permitted the same day. Copies of records requested by phone or mail shall normally be provided within three working days of receipt. If an unusual request, whether received in person, by phone or mail, would result in an unreasonable interference with the orderly operation of the office, such request shall be answered as soon as possible.

(6) Records shall be duplicated at the rate of \$.10 per page.

Bgo 5.04 - Records available for inspection and copying. Unless the legal custodian makes an exception in accordance with section Bgo 5.05, records available to any person include but are not limited to the following:

- (1) (a) Administrative staff manuals and instructions to staff that affect a member of the public.
- (b) Information pertaining to any complaint. The fact that a complaint is under investigation is not, in and of itself, a sufficient reason to bar access.
- (c) Statements of policy and interpretations of policy, rules, statutes, and the Constitution which have been adopted by the board.
- (d) Goals, interim and final planning documents and decisions.
- (e) Staff reports and studies, consultant's reports and studies, technical reports and studies, and any other information derived from tests, studies, reports, or surveys conducted by public employees or others.
- (f) Correspondence and materials referred to therein, by and with the public body relating to any regulatory, supervisory or enforcement responsibilities of the agency, whereby the agency determines or is asked to determine the rights of the state, the public, a subdivision of state government or of any private party.
- (g) Information regarding any account, voucher, or contract dealing with the receipt or expenditure of public or other funds by the board.
- (h) Any information used by the board to estimate the need to collect or expend funds upon completion of such estimates.
- (i) Minutes of board meetings, including records of actions taken in closed sessions.

Bgo 5.05 - Exemptions. (1) Records may be exempt from disclosure if the legal custodian determines that the public interest in non-disclosure outweighs the benefits of disclosure.

(2) If any record contains exempt and non-exempt materials, the board shall, upon request, delete the exempt material and provide copies of the non-exempt material.

(3) Records that may be exempt include:

(a) Trade secrets, which are unpatented, secret, commercially valuable plans, appliances, formulas, or processes used for making, preparing, compounding, treating or processing articles or materials which are trade commodities obtained from a person and which are generally recognized as confidential.

(b) Communications between the board and its legal counsel concerning the legal rights and duties of the agency if publication would adversely affect the board's position in an adversary or bargaining situation.

(c) Records obtained under a clear pledge of confidentiality, if the pledge was made to obtain the information in the records and was necessary to obtain the information contained in them.

(d) Records of the board's deliberations after a quasi-judicial hearing.

(e) Material specifically exempted from disclosure by statute, judicial decision or Attorney General's opinion.

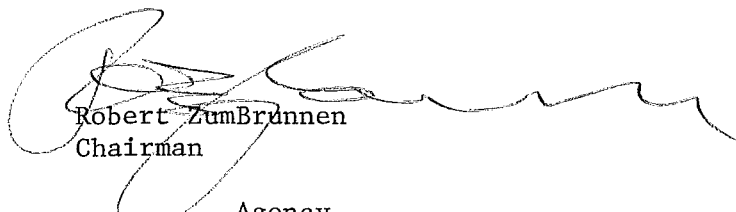
(f) The contents of licensing examinations.

(4) The board shall determine which records are open to the public and which records may be exempt from disclosure in accordance with section Bgo 5.05(1), Wis. Adm. Code. The board shall segregate records which may be exempt. When such a record is segregated, it shall be replaced in the open record with a notice giving a general description of the segregated record.

The rules contained herein shall take effect upon publication in the Wisconsin Administrative Register.

Dated:

BINGO CONTROL BOARD


Robert ZumBrunnen
Chairman

Dated: 10/20/76
Seal, if any

Agency
(Signature and title of officer)