

# LG854 Pull-Tab Dispensing Device Inspection Checklist

6/13

Organization Name: \_\_\_\_\_ Premises Name and Location: \_\_\_\_\_ License/Premises Permit Number: \_\_\_\_\_

Inspected By: \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_ a.m./p.m.

Any items checked "no" indicate a violation of Minnesota gambling statutes or rules.

Yes	No	Information posted/available	Yes	No	Putting games into play
___	___	1. The house rules sign is adequately lighted, legible, prominently posted, at least 11" x 17" and includes: Organization name, license & premises permit #. Problem gambling helpline number. Statement that illegal gambling is prohibited. Policies governing conduct, including any restrictions in addition to those imposed by Minn. Stat. 349.181 on who may not participate in lawful gambling at the site. (7861.0260, subp. 2)	___	___	12. Entire deal is randomly put into one or more columns. (7861.0280, subp. 3A)
___	___	2. Copies of invoices for all gambling equipment at the premises are available. (349.18, subd. 1a(a))	___	___	13. The serial number on the flare and tickets match. (7861.0260, subp. 7A(1))
___	___	3. A current site inventory list of gambling equipment is kept at the premises. (7861.0260, subp. 1C(1))	___	___	14. A "last sale" prize is not offered for any game sold from the dispensing device. (7861.0280, subp. 7E)
___	___	4. A flare for each pull-tab game in play: Is attached or located in close proximity to pull-tab dispensing device. (7861.0280, subp. 2A) Is entirely visible to players. (7861.0280, subp. 2B) Has not been altered or defaced. (7861.0280, subp. 2C and subp. 3B)	___	___	
___	___	5. If posting pull-tab winners, the posting is correct and matches completed prize receipts. (349.172, subd. 2)	___	___	
Yes	No	Employees and players	Yes	No	Conduct
___	___	6. Compensated employees publicly display their name when working. (349.168, subd. 2)	___	___	15. Gambling is only conducted when the premises is open for the conduct of its regular business. (7861.0260, subp. 1F) Regular hours _____
___	___	7. Persons under 18 do not participate as a player in pull-tab games. (349.181, subd. 1(a)(1))	___	___	16. Gambling equipment is secured and kept separate from gambling equipment owned by other persons and organizations. (349.18, subd. 1a(b))
___	___	8. Gambling employees or volunteers involved in the conduct of pull-tabs, tipboards, and paddlewheels do not directly or indirectly purchase pull-tabs at this premises. (349.181, subd. 3)	___	___	17. If organization provides cash bank, cash equals amount provided minus value of redeemed tickets. (7861.0320, subp. 1A(2) and (3))
___	___	9. The lessor and lessor's immediate family do not participate directly or indirectly as a player on the premises. (349.181, subd. 4)	___	___	18. Each winning ticket has been immediately defaced when redeemed. (7861.0280, subp. 3F)
___	___	10. Gambling manager does not directly or indirectly participate as a player. (349.181, subd. 2)	___	___	19. Prize receipts completed for winning tickets of \$100 or more. Winning ticket and any winning seal tabs are stapled to the prize receipt. (7861.0260, subp. 5A(3) and subp. 5B)
Yes	No	Employees and players	Yes	No	Pull-tab dispensing device
___	___	11. The following are used: <b>LG281</b> Key Log shows employees with keys. Key(s) are not left out for any to access compartments. (7861.0280, subp. 7I) <b>LG282</b> Access Log kept in interior compartment. Door access meter verified with LG282. (7861.0280, subp. 7F) <b>LG286</b> Pull-Tab Dispensing Device Game Receipts Tracking. (7861.0320, subp. 18) If lessor does not provide cash bank, <b>LG287</b> Pull-Tab Dispensing Device Cash Bank Reconciliation. (7861.0320, subp. 18)	___	___	20. State registration stamp is affixed. (349.162, subd. 1; Subd. 4(b))
___	___		___	___	21. The device is within view of an organization employee. (7861.0280, subp. 7D)
___	___		___	___	22. Device is located at permitted premises where alcohol is served and consumed (on-sale); site is licensed for off-sale intoxicating liquor (not a convenience, general food, or drug store); or bingo is conducted and admission restricted to persons 18 and older. (349.151, subd. 4b(b))
___	___		___	___	23. When device turned off or unplugged, the access switch battery meter records without interrupting the date and time when door was opened.
___	___		___	___	24. Readings for non-resettable meters for: Tickets: _____ Cash: _____
<b>Comments:</b>					

**Organization Representative/Employee:** I acknowledge that I received a copy of this report on behalf of the organization.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_ Print Name: \_\_\_\_\_