

MINNESOTA LAWFUL GAMBLING
LG857 Tipboard Inspection Checklist

3/11

Organization Name: _____ Premises Name and Location: _____ License/Premises Permit Number: _____

Inspected By: _____ Date: _____ Time: _____ a.m./p.m.

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

| Yes | No | Information Posted/Available | Yes | No | Conduct |
|-----|-----|---|-----------|-----|---|
| ___ | ___ | 1. The house rules sign is adequately lighted, legible, prominently posted, at least 11" x 17, and include: organization name; license number and premises permit number; 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 participate in the conduct of lawful gambling at the premises. (7861.0260, subp. 2) | ___ | ___ | 16. Gambling equipment is secured and kept separate from gambling equipment owned by other persons and organizations. (349.18, subd. 1a(b)) |
| ___ | ___ | 2. Copies of invoices for all gambling equipment at the premises are available. (349.18, subd. 1a(a)) | ___ | ___ | 17. For games with more than 100 tickets, each player who has a ticket with a predesignated number or symbol making them eligible for the prize under the seal, signs the placard on line indicated. (349.1711, subd. 1) |
| ___ | ___ | 3. A current site inventory list of gambling equipment is kept at the premises. (7861.0260, subp. 1C(1)) | ___ | ___ | 18. The seal is immediately opened or uncovered to reveal the winning number or symbol when: discontinuing or closing a deal (NOTE: might not be a winner), or all predesignated numbers or symbols have been purchased, or all tickets for the game have been sold. (7861.0290, subp. 3F; 349.1711, subd. 2) |
| ___ | ___ | 4. The flare is posted at point of sale. (7861.0290, s. 2) | ___ | ___ | 19. Each winning ticket has been immediately defaced when redeemed. (7861.0290, subp. 3E) |
| Yes | No | Employees and Players | Yes | No | Cumulative Game |
| ___ | ___ | 5. Compensated employees publicly display their names when working. (349.168, subd. 2) | ___ | ___ | 21. Prize pool board is posted. (7861.0290, subp 6C) |
| ___ | ___ | 6. Persons under 18 do not participate as a player in tipboard games. (349.181, subd. 1(a)(1)) | ___ | ___ | 22. When seal winner is determined for deal, the seal on prize pool board is opened or uncovered and the prize is awarded. (7861.0290, subp. 6D) |
| ___ | ___ | 7. 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. Exception: Volunteers involved in the conduct of paddlewheel w/o a table or tipboards with 32 tickets or less may purchase pull-tabs on days they are not volunteering. (349.181, subd. 3) | ___ | ___ | 23. When a deal is closed or discontinued, the seal is opened or uncovered to determine a prize pool winner, if any. (7861.0290, subp. 6E) |
| ___ | ___ | 8. The lessor does not participate directly or indirectly as a player on the premises. (349.181, subd. 4, 5) | Yes | No | Progressive Game |
| ___ | ___ | 9. Members of the lessor's immediate family do not participate directly or indirectly as players at the premises. (349.181, subd. 5) | ___ | ___ | 24. The current jackpot value is posted on the flare. (7861.0290, subp. 2) |
| ___ | ___ | 10. Gambling manager does not directly or indirectly participate as a player. (349.181, subd. 2) | ___ | ___ | 25. The holder of a ticket allowing a player to advance to the jackpot round has completed information on the LG471. (7861.0290, subp. 4C) |
| Yes | No | Putting Games Into Play | Comments: | | |
| ___ | ___ | 11. When a deal is put in play, all tickets are placed out for play at same time. (7861.0290, subp. 3A) | | | |
| ___ | ___ | 12. The serial number on the flare matches the serial number on the tickets. (7861.0260, subp. 7A(1)) | | | |
| Yes | No | Conduct | | | |
| ___ | ___ | 13. Checks are not accepted. (349.2127, subd. 7) | | | |
| ___ | ___ | 14. Credit play is not allowed. (7861.0260, subp. 1B) | | | |
| ___ | ___ | 15. Gambling is only conducted when the premises is open for the conduct of its regular business. (7861.0260, subp. 1F) Regular hours: _____ | | | |

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

Signature: _____ Date: _____ Print Name: _____

The information on this form was used to determine your compliance with Minnesota statutes and rules governing lawful gambling activities and will become public information.