

LG852 Electronic Pull-Tab or Linked Bingo System Inspection Checklist

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	Electronic Pull-tab system device requirements	Yes	No	Devices, Games, System (cont.)
_____	_____	1. The house rules sign is adequately lighted, legible, prominently posted, at least 11" x 17". The house rules include: Organization name, license & premises permit #. Problem gambling helpline number. Statement that illegal gambling is prohibited. Policies governing conduct, removal of an electronic device for inactivity, limitation of one device at a time, and restrictions imposed by Minn. Stat. 349.181 on who may not participate in lawful gambling at the site. (349.1721, s. 4(g), (i); 7861.0260, s. 2)	_____	_____	8. The local game server at the site is secure from all other communication systems and users at the site. (7864.0235, s. 35 C)
_____	_____	2. If applicable, the organization's house rules indicate how long a device may be inactive before it is removed from play. (349.1721, subd. 4(g))	_____	_____	9. Electronic pull-tab game (if applicable) tickets and flares have a serial number. (349.12, s. 12c(7))
_____	_____		_____	_____	10. The electronic pull-tab game (if applicable) operators understand login and logout procedures for system and POS devices. (7864.0235, s. 28)
_____	_____		_____	_____	11. Gambling equipment is secured and kept separate from gambling equipment owned by other persons, organizations, distributors, or manufacturers. (349.18, s. 1a(b))
Yes	No	Cash Bank/Deposit Information	_____	_____	12. The POS systems accurately identify employee login and logout activity. (7864.0235, s. 31C(6)(c))
_____	_____	3. LG861e Daily Cash Bank Accounting for Electronic Pull-Tabs and Electronic Linked Bingo is used if the organization provides the cash bank. (7861.0260, s. 9C)	_____	_____	13. The organization maintains a list of the serial numbers for devices and POS's at site.
_____	_____	4. Cash bank reconciles with the point of sale (POS) and LG861e, if applicable.	_____	_____	14. Documentation for all games, POS's, game devices, and other gambling equipment (such as inventory, invoices) at the premises is available. (349.18, subd. 1a(a))
_____	_____	5. Last cash receipts deposit: ____/____/____ Net receipts since last deposit: \$ _____ Today's current net: \$ _____ Subtotal: \$ _____ Subtotal plus startup: \$ _____ Minus amount in cash drawer: \$ _____ Difference: \$ _____	_____	_____	Serial numbers of devices at site: _____ _____ _____ _____ _____ _____ _____ _____
Yes	No	Devices, Games, System	_____	_____	
_____	_____	6. Device is located at permitted premises: that is licensed for the on-sale of intoxicating liquor or 3.2% malt beverages; or where bingo is conducted as the primary business with a seating capacity of at least 100; and where a licensed organization sells paper pull-tabs (requires consent if different organization). (349.1721, s. 4(a))	_____	_____	
_____	_____	7. The number of devices in play at a permitted premises does not exceed: 6 devices with 200 seats* or less; 12 devices with 201 seats* or more; 50 devices where bingo is the primary business. (349.17, s. 9; 349.1721, s. 4(b)) Number of devices in use at the time of inspection: _____ *Seating capacity is determined as specified under the local fire code (349.1721, s. 4(b))	_____	_____	

