## **Maryland Lottery and Gaming Control Agency**

Larry Hogan, Governor • Gordon Medenica, Director

Montgomery Park Business Center 1800 Washington Blvd., Suite 330 Baltimore, Maryland 21230



Tel: 410-230-8800 TTY users call Maryland Relay www.mdlottery.com

TO: Maryland Lottery and Gaming Control Commission Gordon Medenica, Director Jim Nielsen, COO

- FROM: Charles LaBoy, Managing Director of Gaming
- DIVISION: Gaming
- DATE: March 7, 2017

SUBJECT: Report for the March 16 Commission Meeting

- A Gaming Division
  - Skills-Based Amusement Device The registration applications are now available on our website and an informational flyer will be going out in mid-March via the Comptroller's Admission and Amusement tax filing to 1,300 coin operated machine filers throughout Maryland explaining the program and need to register with the MLGCA.

Audit Summary							
Location	Audit Area	Status	Periods Covered				
Maryland Live Casino	Compliance & Operations	Completed	January				
Rocky Gap	Compliance & Operations	Completed	January				
Ocean Downs	Compliance & Operations	Completed	January				
Hollywood Casino	Compliance & Operations	Completed	January				
Horseshoe Casino	Compliance & Operations	Completed	January				
MGM NH Casino	Compliance & Operations	Completed	January				
Maryland Live Casino	Compliance & Operations	In Process	February - March				
Rocky Gap	Compliance & Operations	In Process	February - March				
Ocean Downs	Compliance & Operations	In Process	February - March				
Hollywood Casino	Compliance & Operations	In Process	February – March				
Horseshoe Casino	Compliance & Operations	In Process	February - March				
MGM NH Casino	Compliance & Operations	In Process	February - March				
Bingo World	Compliance & Operations	In Process	March				
Delta Bingo – Laurel	Compliance & Operations	In Process	March				
Delta Bingo – Waysons	Compliance & Operations	In Process	April				
Mayo American Legion #226	Compliance & Operations	In Process	March				
Laurel Elks #2283	Compliance & Operations	In Process	April				
American Legion Post #7	Compliance & Operations	In Process	March				
Annapolis Elks (#622)	Compliance & Operations	In Process	April				

B VLT Audit Department

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Annapolis Moose (#296)	Compliance & Operations	In Process	March
Severna Park American Legion (#175)	Compliance & Operations	In Process	April
Rod 'N' Reel	Compliance & Operations	In Process	April
Abners Crab House & Restaurant	Compliance & Operations	In Process	April
Traders	Compliance & Operations	In Process	March
American Legion Post 206	Compliance & Operations	In Process	March

1) Staffing – all positions are currently filled.

2) Staff is working on standard game rule changes for Three Card Poker and Ultimate Texas Hold'em.

3) Request for suggestions for the 2017 Regulatory Review Process have been sent to licensees with a due date of March 13, 2017.

C Electronic Gaming Device Operations

	Hollywood	Ocean Downs	MD Live	Rocky Gap	Horseshoe	MGM- NH	Bingo Halls
VLT Installs	0	0	32	12	16	0	0
VLT Removals	0	0	20	12	16	35	0
Floor Moves	0	0	353	3	0	388	0
Game Changes	1	44	20	105	2	39	0
Change Requests	2	6	24	8	3	7	0
Operation	1	1	1	1	1	1	2
Reviews							

1) ITLM Update - As of 3/3/17, 319 ITLMs in 75 unique Veterans' Posts are currently operational. The ITLM Program as a whole has contributed over \$7.7 million in profits to the participating Posts.

- D Responsible Gambling
  - 1) Voluntary Exclusion Program

a) 28 new participants joined the casino VEP program since the last report; the total number of participants is 1,373.

b) There have been 83 removals from the VEP.

c) To date, 308 violations have occurred since the casino VEP program began. All have been cited for criminal trespass and court resolution is pending.

d) There are 5 additional enrollments on the lottery VEP list; the total number of participants is 250.

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e) There were no additional enrollments in the bingo hall VEP program for this reporting period; the total number of participants is 5.

2) Staff has established training on Responsible Gambling with a nationally recognized leader in the field of problem/responsible gambling. This individual is scheduled to train both our sales directors and our management team on March 21st and March 22nd.