

Maryland Lottery and Gaming Control Agency

Martin O'Malley, Governor • Stephen Martino, Director



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TO: Maryland Lottery and Gaming Control Commission
Stephen Martino, Director

FROM: Charles LaBoy, Assistant Director for Gaming

DIVISION: Executive, Gaming

DATE: November 12, 2013

SUBJECT: Report for the November 20 Commission Meeting

1. Gaming Division

- a. Instant Bingo Operations in Anne Arundel and Calvert Counties – Staff has met with the 13 Instant Bingo Hall operators on October 29th and interested manufacturers on October 30th discuss licensing and the various regulatory plans that are required to be submitted. All licenses and regulatory plans are due to the MLGCA by December 31, 2013.
- b. Veterans' Organization Instant Ticket Lottery Machine RFP – The bids for the ITLM RFP are due on November 13th.
- c. Caesars Horseshoe – Staff continues to meet with Caesars staff on the development of their property in Baltimore.

2. VLT Audit Department

Audit Summary			
Video Lottery Facility	Audit Area	Status	Periods Covered
Hollywood Casino	Compliance & Operations	Completed	Aug & Sept
Ocean Downs	Compliance & Operations	Completed	Sept
Maryland Live Casino	Compliance & Operations	Completed	Aug
Rocky Gap	Compliance & Operations	Completed	Aug & Sept
Hollywood Casino	Compliance & Operations	In Process	Oct
Ocean Downs	Compliance & Operations	In Process	Oct
Maryland Live Casino	Compliance & Operations	In Process	Sept & Oct
Rocky Gap	Compliance & Operations	In Process	Oct

- a. Staffing Update
 1. Audit Manager – Seeking approval to recruit.
 2. Staff Auditor HQ Based – Seeking approval to recruit.
 3. Staff Auditor MD Live – Beginning recruitment process.
- b. The next Audit Committee meeting is scheduled for December 6.

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3. Electronic Gaming Device Operations

- a. Jennifer Wetherell has been appointed as Acting Director of Electronic Gaming Operations.
- b. Staff is reviewing a plan to incorporate new game content to the Hollywood Casino at Perryville and the Casino at Ocean Downs to refresh their gaming floors. This will be the first major content update to both of these properties since their opening.
- c. Staff is working with Maryland Live to revise the VLT performance incentive plan for VLT manufacturers. Due to the large floor reconfigurations throughout the year to accommodate table games the original plan must be modified as access to the floor for reconfigurations was restricted. Additionally the revised plan will take into consideration ownership turnover at the end of the 1st quarter in 2015.

4. Responsible Gambling

- a. The VLT Voluntary Exclusion Program added 28 new participants bringing our total to 344. See attached charts for additional information.
- b. The Lottery Voluntary Exclusion Program added 4 new participants bringing our total to 27. See attached charts for additional information.