

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: December 12, 2013

SUBJECT: Report for the December 18 Commission Meeting

1. Gaming Division

- a. Instant Bingo Operations in Anne Arundel and Calvert Counties – Staff has been meeting with the Instant Bingo Hall operators and manufacturers to provide assistance with 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 have been received and are under review.
- c. Caesars Horseshoe – Staff walked through the construction site on December 5th and continues to work with Horseshoe staff on the development of their property.

2. VLT Audit Department

Audit Summary			
Video Lottery Facility	Audit Area	Status	Periods Covered
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. An Audit Committee meeting was held December 6 where the Committee met with a representative of the accounting firm that audits the MLGCA, third quarter audits were reviewed, the 2014 audit plan was reviewed and approved and audit staffing was discussed.
- b. Staffing Update
 1. Audit Manager – Seeking DBM approval to recruit.
 2. Staff Auditor HQ Based – Seeking DBM approval to recruit.
 3. Staff Auditor MD Live – Seeking DBM approval to recruit.

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3. Electronic Gaming Device Operations

- a. Staff has approved a plan to incorporate 471 game conversions 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.
- b. Staff is continuing to working with Maryland Live to revise the VLT performance incentive plan for VLT manufacturers. 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 24 new participants bringing our total to 368. See attached charts for additional information.
- b. The Lottery Voluntary Exclusion Program added 5 new participants bringing our total to 32. See attached charts for additional information.
- c. There were 6 VEP violators found on properties and cited for criminal trespass, court pending.
- d. We have one VEP request for removal from the program pending.