

LG853 Pull-tab Inspection Check List

Organization name _____	Premises name and location _____	License & premises permit number _____
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Inspected by _____	Date _____/_____/_____	Time _____ a.m./p.m.
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Any items checked "no" indicate possible violation of Minnesota gambling statutes or rules.

Yes	No	Information Posted/Available	Yes	No	Employees and Players (continued)
		1. The house rules sign is adequately lighted, legible, prominently posted, at least 11" x 17" and includes: ___ organization name, license & premises permit # ___ 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 not participate in lawful gambling at the site. [7861.0260, Subp. 2]			11. Members of the lessor's immediate family do not participate directly or indirectly as players in a pull-tab game at the premises. [349.181, Subd. 5]
		2. Copies of invoices for all gambling equipment at the premises are available. [349.18, Subd. 1a(a)]			Putting Games Into Play
		3. A current site inventory list of gambling equipment is kept at the premises. [7861.0260, Subp. 1C(1)]			12. When a deal is put in play, the entire deal is randomly removed from the container and thoroughly mixed before offered for sale. [7861.0280, Subp. 3A]
		4. A flare for each pull-tab game in play: ___ is attached or located in close proximity to the receptacle [7861.0280, Subp. 2A] ___ is entirely visible to players [7861.0280, Subp. 2B] ___ has not been altered or defaced, except to post progressive jackpot amount or record method of selecting a winning ticket for a pull-tab event game. [7861.0280, Subp. 2C and Subp. 3B] ___ contains any "last sale" prize posted by the distributor [7861.0280 Subp. 2D]			13. The serial number on the flare matches the serial number on the tickets. [7861.0260, Subp. 7A(1)]
		5. If posting winners, the posting is correct and matches completed prize receipts. [349.172, Subd. 2]			14. LG861 is completed for each game in play. [7861.0320, Subp. 18]
		Employees and Players			Conduct
		6. Compensated employees publicly display their name when working. [349.168, Subd. 2]			15. Checks are not accepted. [349.2127, Subd. 7]
		7. Persons under 18 do not participate as a player in pull-tab games. [349.181, Subd. 1(a)(1)]			16. Credit play is not allowed. [7861.0260, Subp. 1B]
		8. 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. [349.181, Subd. 3]			17. Gambling is only conducted when the premises is open for the conduct of its regular business. [7861.0260, Subp. 1F] Regular hours _____
		9. The lessor does not participate directly or indirectly as a player in lawful gambling on the premises. [349.181, Subd. 4]			18. Gambling equipment is secured and kept separate from gambling equipment owned by other persons and organizations. [349.18, Subd. 1a(b)]
		10. Gambling manager does not directly or indirectly participate as a player. [349.181, Subd. 2]			19. Separate cash banks are maintained for each deal in play, unless a cash register is used. [349.19, Subd. 10(b)]
					20. Deals are not commingled [7861.0280, Subp. 8]
					21. Each winning ticket has been immediately defaced when redeemed. [7861.0280, Subp. 3F]
					22. Prize receipts are completed for winning tickets of \$50 or more or for a last sale prize. The winning ticket and the winning seal tab, if any, are stapled to the receipt. [7861.0260, Subp. 5A(3) and Subp. 5B]
					Cumulative Game
					23. The prize pool board is posted. [7861.0280, Subp.2F]
Comments:					

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.