



MASSACHUSETTS GAMING COMMISSION
PUBLIC MEETING #265

March 28, 2019
10:00 a.m.

Massachusetts Gaming Commission
101 Federal Street
Boston, MA



Massachusetts Gaming Commission



**NOTICE OF MEETING and AGENDA
March 28, 2019**

Pursuant to the Massachusetts Open Meeting Law, G.L. c. 30A, §§ 18-25, notice is hereby given of a meeting of the Massachusetts Gaming Commission. The meeting will take place:

**Thursday, March 28, 2019
10:00 a.m.
Massachusetts Gaming Commission
101 Federal Street, 12th Floor
Boston, MA**

PUBLIC MEETING - #265

1. Call to order
2. Approval of Minutes
 - a. March 14, 2019 – **VOTE**
3. Administrative Update – Ed Bedrosian, Executive Director
 - a. General Update
 - b. Massachusetts Gaming Commission Election of Officers – Catherine Blue, General Counsel - **VOTE**
4. Research and Responsible Gaming – Mark Vander Linden, Director
 - a. Problem Gambling Awareness Month – Theresa Fiore, Program Manager and Marlene Warner, Executive Director – MA Council on Compulsive Gambling
5. Ombudsman – John Ziemba
 - a. MGM Springfield Residential Unit Requirement – **VOTE**
6. Racing Division, Dr. Alex Lightbown, Director
 - a. Suffolk Downs Request to Add Dates and Amend Racing Schedule - **VOTE**
 - b. Suffolk Downs Purse Request - **VOTE**
 - c. Suffolk Downs Request for Capital Improvement Fund Consideration, Chad Bourque, Senior Financial Analyst - **VOTE**
 - d. Suffolk Downs Request for Capital Improvement Fund Payment, Chad Bourque, Senior Financial Analyst - **VOTE**



Massachusetts Gaming Commission

- e. Suffolk Downs Request for Promotional Fund Consideration and Payment, Chad Bourque, Senior Financial Analyst -**VOTE**
- f. Quarterly Local Aid Payments-Chad Bourque, Senior Financial Analyst - **VOTE**

7. Commissioner's Updates

8. Other business – reserved for matters the Chair did not reasonably anticipate at the time of posting.

I certify that on this date, this Notice was posted as “Massachusetts Gaming Commission Meeting” at www.massgaming.com and emailed to: regs@sec.state.ma.us, melissa.andrade@state.ma.us.

03.26.19
Date

Cathy Judd-Stein
Cathy Judd-Stein, Chair

Date Posted to Website: March 26, 2019 at 10:00 a.m.



Massachusetts Gaming Commission



Massachusetts Gaming Commission Meeting Minutes

Date/Time: March 14, 2019 – 10:00 a.m.

Place: Massachusetts Gaming Commission
101 Federal Street, 12th Floor
Boston, MA 02110

Present: Chair Cathy Judd-Stein
Commissioner Gayle Cameron
Commissioner Enrique Zuniga
Commissioner Bruce Stebbins
Commissioner Eileen O'Brien

Time entries are linked to the
corresponding section in the
Commission meeting video.



Call to Order

See transcript page 1

[10:00 a.m.](#) Chair Cathy Judd-Stein called to order public meeting #264 of the Massachusetts Gaming Commission. She stated that the agenda would be taken out of order this morning and that the meeting will now start with the Executive Session.

Executive Session

See transcript pages 1 – 2

[10:02 a.m.](#) Pursuant to M.G.L. Chapter 30A Section 21(a)(3), an Executive Session is being held to discuss litigation strategy in the case of Stephen A. Wynn v. Karen Wells, the Massachusetts Gaming Commission, Wynn Resorts Ltd., et al when a discussion in an open session would have a detrimental effect on the litigation position for the Commission.

[10:03 a.m.](#) *Commissioner Cameron moved to go into executive session. Commissioner O'Brien seconded the motion. Roll call vote:
Commissioner Stebbins: Aye.*

*Commissioner Cameron: Aye.
Commissioner Zuniga: Aye.
Commissioner O'Brien: Aye.
Chair Judd-Stein: Aye.*

The Chair then stated that the Commission is now in executive session pursuant to the Open Meeting Law and that all members of the public and any staff members not involved in this matter for discussion must leave the room. The Chair also asked that all live audio and video recording and live streaming be shut off and that staff close the doors.

[11:23 a.m.](#) Chair Judd-Stein reconvened public meeting number 264 in open session. She summarized that the Commission received a briefing today on litigation strategy in the executive session in compliance with the Open Meeting Law which requires that any vote taken to be listed on the meeting agenda. A vote was listed for the executive session. The vote was put on the agenda in the event that the Commission needed to take action based upon the briefing. The Commission did not need to take a vote today.

The Chair then read a prepared statement regarding the discussions, announcing that later today, the Commission would release the redacted resolution agreement and the redacted meeting minutes from the executive sessions related to the case of Stephen A. Wynn v. Karen Wells, the Massachusetts Gaming Commission, and Wynn Resorts that was filed in Nevada's Clark County District Court.

Approval of Minutes

See transcript page 2 – 3

[11:28 a.m.](#) *Commissioner Stebbins moved to approve the minutes from the Commission meeting of February 28, 2019, subject to correction for typographical errors and other nonmaterial matters. Commissioner Cameron seconded the motion. The motion passed unanimously.*

Administrative Update

See transcript pages 3 – 4

11:30 a.m. General Update

Executive Director Ed Bedrosian updated the Commission on the adjudicatory process in the Wynn suitability review. The Investigations and Enforcement Bureau (IEB) will have their investigative report to the Commission tomorrow. This submission will begin the preliminary hearing process. The Commission will set a hearing date which will be released publicly soon. Director Bedrosian then explained the anticipated adjudicatory hearing process to the Commission. The hearing is expected to span multiple days.

[11:32 a.m.](#) **State Ethics Disclosure Filing**

The Chair stated that out of an abundance of caution and a desire to be fully transparent, consistent with the founding principles of the Commission, she filed a state ethics disclosure with her appointing authority relating to her limited past working relationship with the attorney representing Wynn Resorts in the upcoming hearing, Jed Nosal. She also stated that she has complied with the requirements under the Commission's enhanced Code of Ethics by filing the same disclosure with Executive Director Bedrosian.

Racing Division

See transcript pages 4 - 32

[11:34 a.m.](#) **Plainridge Park Racecourse Request for Approval of Racing Officials and Key Operating Personnel**

Dr. Alexandra Lightbown, Director and Chief Veterinarian of the Racing Division and Plainridge Park Casino Director of Racing Steve O'Toole presented his memo to the Commission, requesting approval of their Key Operating Personnel and Racing Officials dated March 6, 2019. These personnel were licensed by the Commission in 2018, and are in the process of applying for their 2019 licenses. The State police will conduct their background checks.

The Racing Division recommends that the Commission approve the request of Plainridge Park Casino to approve their March 6, 2019 list of Key Operating Personnel and Racing Officials, pending satisfactory completion of licensure by the Racing Division and satisfactory completion of their background checks by the Massachusetts State Police.

[11:37 a.m.](#) *Commissioner Cameron moved to approve the request of Plainridge Park Casino with their list of racing key operating personnel as outlined in their memo dated March 6, 2019, pending the satisfactory completion of licensure by the Commission's Racing Division and the satisfactory completion of their background checks by the Massachusetts State Police. Commissioner Zuniga seconded the motion.
The motion passed unanimously.*

[11:38 a.m.](#) **Plainridge Park Racecourse Request for Waiver of 205 CMR 3.12(6) - Qualifying Race Requirement**

Plainridge Park Casino Director of Racing Steve O'Toole has submitted a request for approval of a waiver of 205 CMR 3.12(6) for the 2019 racing season at Plainridge Park Casino.

205 CMR 3.12(6) reads: The Judges shall require all horses not showing a satisfactory racing line during the previous 30 days to go a qualifying mile in

a race before the Judges. The Association may request a waiver of this requirement.

Mr. O'Toole's request would change the observation period for a satisfactory racing line from 30 days to 45 days. Plainridge Park Racecourse requested this same waiver in 2018, and the Commission approved it without issue.

The Racing Division recommends that the Commission approve the request of Plainridge Park Casino for a waiver during the 2019 racing season concerning 205 CMR 3.12(6) which would require all horses not showing a satisfactory racing line during the previous 45 days to run a qualifying mile in a race before the Judges.

[11:42 a.m.](#) *Commissioner Stebbins moved to approve the request of Plainridge Park Casino for a waiver during the 2019 racing season, concerning 205 CMR 3.12(6) which would require all horses not showing a satisfactory racing line during the previous 45 days to go a qualifying mile in the race before the judges. Commissioner Zuniga seconded the motion. The motion passed unanimously.*

[11:42 a.m.](#) **Plainridge Park Racecourse Update**
The Commission reviewed statistics on the 2018 racing season by viewing a slide presentation, presented by Mr. O'Toole. Mr. O'Toole stated that there was a positive impact from reducing the race days from 125 to 110 last year. Specifically, there was an improvement regarding the number of races run per day and the field sizes.

The Commission then reviewed statistics from 2015 – 2018 for purse accounts and the pari-mutuel handle. Mr. O'Toole reported that the purses continue to grow with the addition of the racehorse development funds to the statutory pari-mutuel funds annually.

Next, Mr. O'Toole reported on Plainridge Park Casino's community outreach efforts and events. He stated that he is an organizer of the Plainville, Wrentham and Norfolk Lions Club *Polar Plunge* events that have raised money for programs such as Mass Lions Eye Research and the Ellie Fund.

He then discussed the USTA Strategic Wagering Initiative and Jackpot Wagers. Mr. O'Toole stated that this coming season, Plainridge would like to have a "Pick Five" or a "Pick Six" pool where the bettor picks the first place finisher in five or six consecutive races. He noted to the Commission that there are some carryover rules that the Commission does not have in its regulations that they are proposing to change so that they can offer that in the 2019 season.

Plainridge Park Racetrack will hold the \$250,000 Spirit of Massachusetts Trot racing event on Sunday, July 28, 2019. There will also be a co-featured event for pacing mares called the \$100,000.00 Clara Barton Distaff Pace. The Mass Breeders Stakes racing event will take place for six Sundays in 2019 as well. Opening day will be Monday, April 8, 2019. Plainridge Park Racetrack has 108 race days scheduled for 2019 on a Monday, Thursday, Friday schedule.

Mr. O'Toole reported that they have just executed a seven-year, nine-month purse agreement with the horsemen. They also settled on 110 days over 33 weeks to present in their application for the next seven years.

[12:15 p.m.](#) **Standardbred Owners of Massachusetts (SOM) Recognition Request as Breeder's Representative Group**

Under M.G.L. c. 128, § 2(j), the Standardbred Owners of Massachusetts, Inc. (SOM) has requested to be approved as the group of representative Standardbred breeders to administer the Massachusetts Standardbred breeding program and the Sire Stakes races for 2019.

Dr. Lightbown presented with Chip Campbell, Director, and Nancy Longobardi, Secretary and Treasurer of the Standardbred Owners of Massachusetts Association (SOM). They gave an overview of the SOM via a slide show that illustrated breeding statistics, Standardbred breeding farm locations in Massachusetts that included a new farm at UMass Amherst, Sire Stake Races statistics, as well as the results of the Sire Stake Championships of 2018.

The Commission then viewed a video of the history of the Standardbred Association and discussed the benefits that the Commission (or association) brings to the breeders and the business itself.

The Racing Division recommends that the Commission approve the request of the Standardbred Owners of Massachusetts, Inc. to be recognized as the group of representative Standardbred breeders to administer the Massachusetts Standardbred breeding program and the Sire Stakes races for 2019.

[12:30 p.m.](#) *Commissioner Zuniga moved to approve the request of the Standardbred Owners of Massachusetts, Inc. to be recognized as the group of representative Standardbred breeders to administer the Massachusetts Standardbred breeding program and the Sire Stakes races for 2019. Commissioner Cameron seconded the motion.
The motion passed unanimously.*

[12:37 p.m.](#) **Harness Horseman's Association of New England Pension Plan Update**
Dr. Lightbown updated the Commission on the Pension Plan. With her was Alice Szpila, Treasurer and Chair of the Health and Welfare Committee of the

Harness Horseman's Association, Jeanne Bakker, legal counsel, and Normand Fluett, the plan's investment adviser with Ameriprise Financial.

The Harness Horseman's Association of New England (HHANE) developed a retirement savings plan for eligible drivers and trainers using monies from the Racehorse Development Fund. Ms. Szpila explained that she wrote an amendment to the program on March 1, 2019, to clarify the eligibility requirements for allocation of retroactive points during the period preceding the effective date of this plan. Ms. Szpila also stated that drivers and trainers must be a member in good standing of the HHANE by May 31st of each year, maintaining this status at all times to participate in the retirement savings plan.

[12:52 p.m.](#)

MA Thoroughbred Breeders Association (MTBA) Request to Race at Finger Lakes

Donna Pereira, Chairwoman of the MTBA, has submitted a request for approval to run two additional races at Finger Lakes Race Track in New York. In 2015, M.G.L. c. 128 was changed to allow Massbred races to occur outside of Massachusetts. The Commission has approved these races each year since then.

Dr. Lightbown, with Kathleen Reagan, Vice Chair of the MTBA further explained the request, stating that the trainers' only option to train would be at Finger Lakes, as all races are now scheduled in May and June of 2019 at Suffolk Downs Racetrack due to the uncertainty of the timing of demolition.

Arlene Brown, Director, MTBA stated that Suffolk Downs' racing dates have not been approved yet; however, the MTBA is assuming that Suffolk Downs' weekend schedule will be accepted. She noted that because Suffolk's schedule is very early this year, the MTBA included two additional races at Finger Lakes in April 2019 to prepare for the Suffolk Downs races. Ms. Brown made a fall schedule at Finger Lakes as well, in anticipation of Finger Lakes requiring a guarantee of a specific amount of races.

The Racing Division recommends that the Commission approve the request of the Massachusetts Thoroughbred Breeders Association to run the two races at Finger Lakes Race Track in New York in April 2019. The MTBA may then return in two or three months for approval for any later races necessary.

Commissioner O'Brien suggested approving four races with a caveat so that no problems arise with purses from any time constraints imposed by Suffolk Downs. Dr. Lightbown stated that she has no objections to the Commission approving two additional July dates, with the condition that they report back to the Commission with the specific purse number for the July races and no less than 30 days before those July dates.

[1:11 p.m.](#) *Commissioner O'Brien moved that the Commission approve the requests of the Massachusetts Thoroughbred Breeders Association to run two races at the Finger Lakes Racetrack in April 2019, as designated in the attachment. She further moved that the Commission approve the request as it relates to the two July dates as specified, with the condition that they report back to the Commission with the specific purse number for the July races no less than 30 days before those July dates. Commissioner Cameron seconded the motion. The motion passed unanimously.*

Research and Responsible Gaming

See transcript pages 32 – 35

[1:14 p.m.](#) **Social and Economic Impacts of Gambling in Massachusetts (SEIGMA) Procurement Update**

In the absence of the Director of Research and Responsible Gaming Mark Vander Linden, Commissioner Zuniga updated the Commission on the procurement of SEIGMA with Finance and Budget Office Manager Agnes Beaulieu.

Commissioner Zuniga stated that the Commission is approaching its sixth year of working with the UMass School of Public Health and Health Sciences under contract on the Commission's initial project of the social and economic impacts of gaming. This contract expires on June 30, 2019.

The Commission has sent out a Request for Proposal (RFP) and will commence the procurement prior to the June 30th deadline. There is an element of the current project's scope that will not be completed by that date, as there should be a look back to follow the baseline study after one year of the casino's opening. Therefore, the Research and Responsible Gaming Division will come back to the Commission at a later date to request a one-time, short-term extension of the contract, with an amount noted.

Ms. Beaulieu advised that this will allow the Commission to maintain its standing within the procurement rules and regulations of 801 CMR 21 where it can be considered an interim contract for a short period based on the procurement not being completed at that time.

Commissioner Updates

See transcript page 35

[1:25 p.m.](#) There were no updates from the Commissioners at this time.

[1:26 p.m.](#) *With no further business, Commissioner Cameron moved to adjourn the meeting. Commissioner Zuniga seconded the motion. The motion passed unanimously.*

List of Documents and Other Items Used

1. Notice of Meeting and Agenda, dated March 14, 2019
2. Draft Commission Meeting Minutes dated February 28, 2019
3. Memo to Commissioners RE: Plainridge Key Operating Personnel and Racing Officials
4. Plainridge Racing Director's Request for Approval of Key Operating Personnel and Racing Officials for the 2019 Racing Season
5. Memo to Commissioners RE: Plainridge Waiver Request of 205 CMR 3.12(6)
6. Plainridge Racing Director's Request for Approval of a Waiver for the 2019 Racing Season regarding 205 CMR 3.12(6)
7. Slide Presentation: Plainridge Park Racing Update, dated March 14, 2019
8. Memo to Commissioners RE: Standardbred Owners of Massachusetts Recognition, dated March 11, 2019
9. Slide Presentation: Standardbred Owners of Massachusetts, dated March 14, 2019
10. Amendment to the Harness Horsemen's Association of New England, Inc. Retirement Savings Plan, dated March 1, 2019
11. Harness Horsemen's Association of New England Notice to Trainers and Drivers of Change to Retirement Savings Plan, dated March 11, 2019
12. Memo to Commissioners RE: Massachusetts Thoroughbred Breeders Association Request to Race3 at Finger Lakes, dated March 11, 2019
13. Massachusetts Thoroughbred Breeders Association Chair's Request to Race at Finger Lakes Race Track in New York and Suffolk Downs, dated February 25, 2019
14. 2019 Massachusetts Thoroughbred Breeders Association Race Schedule

/s/ Catherine Blue
Assistant Secretary



Meeting Minutes

Date: March 14, 2019

Time: 10:00 a.m.

Place: Massachusetts Gaming Commission
101 Federal Street, 12th Floor
Boston, MA 02110

Present: Chair Cathy Judd-Stein
Commissioner Gayle Cameron
Commissioner Eileen O'Brien
Commissioner Bruce Stebbins
Commissioner Enrique Zuniga

Executive Session

10:05 a.m. Chair Judd-Stein asked for a motion to enter into executive session pursuant to M.G.L. c.30A §21(a) (3) for the purpose of discussing litigation strategy in the case of Stephen A. Wynn vs. Karen Wells, the Massachusetts Gaming Commission, and Wynn Resorts, when a discussion in an open session would have a detrimental effect on the litigation position for the Commission. Chair Judd-Stein stated that the Commission would reconvene in public session after the executive session. The motion was made by Commissioner O'Brien and seconded by Commissioner Stebbins.

By roll call vote:

Commissioner O'Brien	Aye
Commissioner Stebbins	Aye
Commissioner Zuniga	Aye
Commissioner Cameron	Aye
Chair Judd-Stein	Aye

The Commission entered into executive session.

In addition to the Commissioners, Attorneys David Mackey and Melissa Allison from Anderson & Kreiger, Executive Director Ed Bedrosian, General Counsel Catherine Blue, Deputy General Counsel Todd Grossman, and Communications Director Elaine Driscoll were present.

General Counsel Blue explained that the purpose of the executive session was to explain the dismissal of the Nevada litigation, review the minutes of the prior executive sessions for redaction purposes, review the final resolution agreement and review the executive session minutes for February 28.

Mr. Mackey explained to the Commissioners that the litigation in Nevada was in fact dismissed with prejudice twice. The first dismissal was based on the resolution agreement. The stipulation of dismissal with prejudice was signed by all parties and filed. The Nevada litigation was also dismissed by an order signed by the judge that dismissed the case and ordered that the bond supplied by Mr. Wynn to be returned to Mr. Wynn.

The Commissioners reviewed the executive session minutes for February 28. General Counsel Blue noted for the Commissioners that this was the first time that the Commissioners were reviewing these minutes. The Commissioners reviewed the minutes and suggested additional changes. The Commissioners also asked Mr. Mackey for his suggested changes, which he shared with the Commissioners. The Commissioners directed Ms. Blue to make the changes, share the minutes with Mr. Mackey, and finalize the minutes for the file. The Commission also advised Ms. Blue to prepare redacted versions of the minutes for public release in accordance with the public records law and the attorney client privilege and share the redacted version with Mr. Mackey for his review.

A motion was made by Commissioner Zuniga to approve the February 28 executive session minutes subject to the changes requested by the Commission and review by counsel. Commissioner O'Brien seconded the motion. The motion was approved unanimously.

Mr. Mackey then reviewed the redacted versions of the executive session minutes. He explained that the redactions consisted of attorney client privileged information. The Commissioners asked questions regarding the redactions and Mr. Mackey and General Counsel Blue responded to those questions. When the review was complete, General Counsel Blue asked the Commissioners whether they were comfortable with the redactions and the Commissioners advised that they were and instructed General Counsel Blue to prepare the executive session minutes for release in redacted form.

The Commissioners asked Communications Director Elaine Driscoll for her thoughts on the release of the redacted minutes and the redacted resolution agreement. She stated that she believed that the redacted minutes and the redacted resolution agreement should be released together and that should occur later today. After a brief discussion, the Commission agreed and instructed Ms. Driscoll to release the redacted minutes and redacted resolution agreement later today.

11:15 a.m. Chair Judd-Stein asked for a motion to conclude the executive session and to reconvene in public session. The motion was made by Commissioner O'Brien and seconded by Commissioner Zuniga.

By roll call vote:

Commissioner O'Brien	Aye
Commissioner Stebbins	Aye
Commissioner Zuniga	Aye
Commissioner Cameron	Aye
Chair Judd-Stein	Aye

/s/ Catherine Blue
Catherine Blue
Assistant Secretary

2019 Problem Gambling Awareness Month



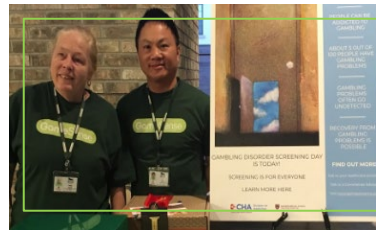
PROBLEM GAMBLING
AWARENESS MONTH

→ AWARENESS • ACTION

This year's Problem Gambling Awareness Month (PGAM) theme of "Awareness + Action" aims to generate awareness about the risks of gambling and urges action toward hope and recovery. Now in its 15th year, PGAM is a national outreach campaign designed to educate the public about problem gambling and treatment resources. The prevalence of problem gambling amongst the Massachusetts adults is approximately **2%**, with an additional **8.4%** considered to be at-risk. In support of this campaign, the below figures illustrate the activities conducted at both Plainridge Park Casino and MGM Springfield.

Casino Staff Outreach

GameSense Advisors are responsible for the successful execution of PGAM. Consistent with previous years, PGAM activities are geared towards casino staff as they are critical in interacting with guests who may need support. Further, staff represent an at-risk group for developing a gambling problem. (Shaffer HJ, Hall MN. The natural history of gambling and drinking problems among casino employees. J Soc Psychol. 2002)



Advisors Mary Hafey and Linh Ho at problem gambling screening day.



Senior Advisor Amy Gabrila featured in an MGM fact card.

The below metrics chronicle staff participation through March 19 and includes:

- Weekly quizzes
- Weekly interactive activities
- Weekly raffles
- Problem Gambling Screening Day
- Revolving presentation



MGM GameSense Advisors set up a table in the employee dining room and dedicated 38 staff-facing hours resulting in 713 total activity engagements.



PPC GameSense Advisors set up a table in the breakroom and dedicated 86 staff-facing hours resulting in 397 total activity engagements.

Plainridge Park Collaboration

Buttons were created for PPC floor staff to wear during their shifts throughout the month.



These are designed to spark conversation between staff and guests.

Additionally, PPC has committed to posting five PGAM themed messages on their Facebook.

MGM Collaboration

Well into 6 months of operation, MGM has coordinated GameSense Advisors to conduct advanced-level training for supervisory staff. We are proud to report that the effects of these trainings have already been observed through increased guest referrals and daily collaboration.

GameSense



Excerpt from the Massachusetts Gaming Commission Meeting Minutes

Date/Time: April 12, 2018 – 10:30 a.m.

Place: Massachusetts Gaming Commission, 101 Federal Street, 12th Floor, Boston, MA 02110

Present: Chairman Stephen P. Crosby, Commissioner Bruce Stebbins, Commissioner Enrique Zuniga, Commissioner Gayle Cameron, Commissioner Eileen O'Brien

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Commissioner Zuniga moved to approve the construction schedule provided in the April 9, 2018 memorandum from Ombudsman Ziemba and Project Oversight Manager Delaney that is included in the packet and be approved subject to the following conditions:

1. MGM Springfield shall provide the quarterly reports to the Commission under the requirement that the project includes no less than 54 newly developed market rate units within one-half mile of the casino;
2. MGM Springfield shall by March 1, 2019 provide a final commitment and documentation for the 31 Elm Street project, along with a realistic construction time line from the city;
3. If MGM Springfield cannot meet condition #2 by March 1, 2019, MGM Springfield shall proceed with an independent residential development requirement within the time line set forth in the host community agreement to be completed by March, 2020;
4. MGM Springfield shall inform the Commission of any material event that will significantly alter the potential that MGM Springfield will proceed with the City's plan to rehabilitate 31 Elm Street in Springfield with assistance provided by MGM Springfield;
5. MGM Springfield will provide a construction security mechanism, bond or escrow agreement satisfactory to the Commission for the construction of an off-site residential units and Dave's Retail building on the corner of Main Street and Union Street;



Massachusetts Gaming Commission

From: Pikula, Edward [<mailto:epikula@springfieldcityhall.com>]
Sent: Wednesday, March 27, 2019 3:57 PM
To: Ziemba, John S (MGC)
Subject: MGM HCA Housing Component and 31 Elm Street

John

The City is aware that MGM Springfield is appearing before the Gaming Commission on Thursday to update as to the Housing Component under the HCA. The Mayor has asked I write to indicate that the City and MGM are fully committed to participate in the 31 Elm project in satisfaction of the HCA obligations. We are in the process of drafting an amendment to the HCA to incorporate the project proposed by Winn and OPAL as proposed developer. The amendment will move forward in short order in accord with an agreed upon construction schedule.

The amendment will incorporate a public-private partnership with fifty-nine (59) market rate apartments, fifteen (15) workforce apartments (restricted to 80% AMI) and approximately 12,000 SF of first floor retail, all done to the standards of historic preservation in step with all stakeholders, preserving the property's aesthetic and historic significance, while integrating it within the City's comprehensive aims to create an attractive, friendly and inviting environment within Springfield's Downtown.

In 2017, OPAL and Winn Development LLC, partnered and were approved as the preferred developer for the property by the Springfield Redevelopment Authority, the current owner of the Property. Under the development proposal, the Developer will be purchasing the property and undertaking the revitalization and adaptive reuse of this asset, incorporating funding sources which will include MGM Springfield in order to meet HCA and licensing requirements for an integrated housing and economic redevelopment in Downtown Springfield.

As you know, the Urban Land Institute (ULI) recommended that the City focus its attention on redeveloping the area known as "Court Square" including the historic former Court Square Hotel/31 Elm Street site; far and away, one of Springfield's priceless, historic gems. There have been many attempts to redevelop and revitalize this property through the years, all to no avail. The property has been vacant for decades, a victim of time, age, weather, extensive water damage, hazardous materials, and vandalism. In accord with the provisions of the Gaming Act and the terms of the MGM Springfield's license, MGM's commitment with the City and to this project will result in having market rate apartments, workforce apartments, and first floor retail directly across the street from the new MGM Springfield redevelopment in Court Square; the heart of the City, and as recommend by the ULI study.

We are grateful to the Massachusetts Gaming Commission for your collective support and willingness to work with us, and support us, through this effort to integrate, with the assistance of MGM, the expansion of MGM's contribution to the economic development of Springfield off site of their own property.

Edward M. Pikula, Esq.
City Solicitor



City of Springfield
Law Department
36 Court Street, Room 210
Springfield, MA 01103
Phone 413-787-6085
Fax 413-787-6173
epikula@springfieldcityhall.com

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Division of Racing

TO: Cathy Judd-Stein, Chair
Gayle Cameron, Commissioner
Eileen O'Brien, Commissioner
Bruce Stebbins, Commissioner
Enrique Zuniga, Commissioner

FROM: Alexandra Lightbown, Director of Racing

CC: Edward Bedrosian, Executive Director
Catherine Blue, General Counsel

DATE: March 25, 2019

RE: Suffolk Downs Request to Add Dates and Amend Live Racing Schedule

Dear Commissioners:

Suffolk Downs' Chief Operating Officer Chip Tuttle has submitted a request to add dates and amend their live racing schedule at Suffolk Downs in 2019. They are requesting to keep their May 18-19 dates. Instead of racing one weekend in June (15-16), they are requesting to race two weekends (June 8-9 and June 29-30). June 8 is Belmont day. The Massachusetts Gaming Commission Racing Division has adequate staffing to accommodate this request.

Recommendation: That the Commission approve the request of Suffolk Downs to add dates and amend their live racing schedule, racing on May 18-19, June 15-16, and June 29-30 in 2019.



Massachusetts Gaming Commission



February 21, 2019

Cathy Judd-Stein, Chair
Gayle Cameron, Commissioner
Eileen O'Brien, Commissioner
Bruce Stebbins, Commissioner
Enrique Zuniga, Commissioner
Massachusetts Gaming Commission
101 Federal Street, 12th Floor
Boston, MA 02110

Re: Suffolk Downs Request to Add Racing Dates and Amend Schedule

Dear Madam Chair and Commissioners:

On November 8, 2018, the Commission approved Suffolk Downs' supplemental request for live racing dates for 2019, authorizing four days of live racing in two weekend racing festivals. I write now to request your approval of two additional race dates and a change in schedule for 2019 to accommodate the additional days.

The existing schedule provides for live racing on May 18-19 and June 15-16, 2019. Our proposed new live racing schedule would be May 18-19, June 8-9 and June 29-30. The New England Horsemen's Benevolent and Protective Association (NEHBPA) and the Massachusetts Thoroughbred Breeders Association (MTBA) have requested these additional days and expressed their support of this modification of our schedule.

As we said in our supplemental application, our ability to conduct these races is contingent on the Commission's approval of purse funding from the Race Horse Development Fund at levels consistent with our 2017 and 2018 racing programs. We plan to formally request that purse funding in the coming weeks.

Sincerely,


Chip Tuttle
Chief Operating Officer

cc: Dr. Alexandra R. Lightbown, Director of Racing

Telephone: 617-567-3900
525 McClellan Highway, East Boston, Massachusetts 02128

Made in Massachusetts 

The Massachusetts Gaming Commission

3/25/19

101 Federal Street, 12th Floor

Boston, MA 02110

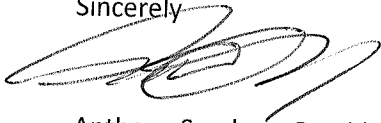
Dear Commission:

We are writing in support of recent requests by Suffolk Sterling Racecourse, LLC, for approval by the commission for (1) two additional days of live racing at Suffolk Downs in 2019 (in addition to the two weekends already approved by the Commission for live thoroughbred racing), (2) an amended live racing schedule to accommodate the additional race days, and (3) SSR's request for \$3.8 million in funding from the thoroughbred allocation of the RHDF.

These additional race days and the requested purse funding helps significantly the many local owners, trainers and breeders that benefit from the racing festivals at Suffolk Downs.

We appreciate the commission's time and consideration of these request and its ongoing efforts to help us continue live thoroughbred racing in the Commonwealth

Sincerely

A handwritten signature in black ink, appearing to read 'Anthony Spadea', written over a horizontal line.

Anthony Spadea – President

New England HBPA (NEHBPA)



MASSACHUSETTS THOROUGHBRED BREEDERS ASSOCIATION

121 Pine Street, Rehoboth, MA 02769

508-252-3690 voice & fax, www.massbredds.com

Massachusetts Gaming commission

March 25, 2019

Dear Commissioners:

We are writing in support of recent requests by Suffolk Sterling Racecourse, LLC, for approval by the Commission for (1) two additional days of live racing at Suffolk Downs in 2019 (in addition to the two weekends already approved by the Commission for live thoroughbred racing), (2) an amended live racing schedule to accommodate the additional racing days, and (3) SSR's request for \$3.8 million in funding from the thoroughbred allocation of the RHDF.

The MTBA and its members depend on these days to earn back a portion of our substantial investment in breeding and raising thoroughbreds in the Commonwealth. You may note Suffolk Downs' intention to card and fund races restricted to MA-bred horses. WE believe this is consistent with the rationale behind the RHDF to promote local breeding, training and racing of horses and the positive related benefits of this in local agricultural business and related jobs.

We appreciate the Commission's time and consideration of these requests and its ongoing efforts to help us continue live thoroughbred racing in the Commonwealth.

Sincerely,

Donna L Pereira

Donna L. Pereira, Chairwoman, Massachusetts Thoroughbred Breeders Association



March 22, 2019

Dr. Alexandra R. Lightbown
Director of Racing
Massachusetts Gaming Commission
101 Federal Street, 12th Floor
Boston, MA 02110

Re: Suffolk Downs 2019 RHDF Request

Dear Dr. Lightbown:

In conjunction with our upcoming 2019 racing meeting and in anticipation of the MGC's approval of our request to expand it from four to six days, Sterling Suffolk Racecourse is hereby applying for a distribution of \$3.8 million from the Race Horse Development Fund. Consistent with the last few years of our operation, funding purse payments from the Race Horse Development Fund is an integral part of our plan for the 2019 racing festivals. Should our request to expand from four to six days not be granted, we would adjust our RHDF request accordingly.

The funding from the RHDF will be used primarily for overnight purses at levels similar to 2019, making our program competitive with other jurisdictions on the east coast. Also, as we did the last few years, we intend to use it to fund participation bonuses to attract owners, trainers and horses to the meet and to pay the Massachusetts Thoroughbred Breeders Association 3.5% of purse payments, as required by General Laws Ch. 128A, § 5(j).

We also intend to write additional races restricted to MA-bred horses in 2019, in part, to help ensure that RHDF funding goes to Massachusetts' racing interests. In the past, purses for those races were paid primarily from the MTBA's own funds. However, this year the MTBA has informed us that it has less funding available than in prior years. Both the NEHBPA and the MTBA support our request to fund MA-bred races from the RHDF.

In order to facilitate the prompt payment of purses, we are requesting the RHDF distribution in advance of our first racing day on May 18th. As we have in the past, we will provide the commission with a thorough accounting of all purse payments soon after the completion of the meet.

Please note that we make this request for less than all of the thoroughbred purse funds accumulated in the RHDF without prejudicing our position that the Commission is obligated to disburse all those funds immediately, and we reserve all rights with respect to that position.

Sincerely,

Chip Tuttle
COO Suffolk Downs

Telephone: 617-567-3900
525 McClellan Highway, East Boston, Massachusetts 02128

Made in Massachusetts

New England Breeding Syndicate LLC

3/24/2019

Massachusetts Gaming Commission

Dear Chairman, Commissioners,

My partners and I were encouraged to participate in the Massachusetts thoroughbred breeding program by our love and respect for thoroughbred racing and the opportunities offered by the Massachusetts breeding program.

Our partners acquired five quality broodmares in Kentucky in January 2017. These mares were all in foal to different, high profile Kentucky stallions. Our mares produced five exceptional foals, one of which we lost due to complications in the foaling process. In 2018, we were saddened to lose one of our yearling fillies to colic. Despite veterinary intervention and surgery, the cost of which exceeded \$15,000.00 she could not be saved.

We forward to seeing our remaining three horses race this year in races for Massachusetts bred horses.

To date our investment in these beautiful horses currently stands at \$175,000.00, (\$35k per partner share) including mare purchase, transportation cost etc. Now that our horses are in training preparing to race, our monthly training bill will exceed \$6,000.00 per month.

We are aware that the MTBA funding for purses, bonus and incentive payments has been severely reduced by a reduction in the split between the thoroughbred and standardbred breeding programs. While we understand that this may be an unintended consequence of the legislative language and appreciate that the reduction of funding for thoroughbred purses in general was in response to a reduced number of thoroughbred races at Suffolk Downs, to deny breeders and owners of MA horses the opportunities they deserve is not equitable. Breeding horses is a long- term commitment and MTBA funding should be maintained regardless of the number of race days in the Commonwealth.

We made the decision to participate in the MA breeding program not as an investment, but as sportsmen with a deep love of the sport of horseracing, but we were encouraged by the commitment made to the sport by our legislators.

Our plea to you is we hope that you will do everything within your powers as regulator is to protect, encourage and support funding for the MTBA racing program at Suffolk Downs and at Finger Lakes in 2019 and beyond in order that the horses we have bred can fulfill their full potential.

Yours sincerely,

Gregg Rose



Division of Racing

MEMORANDUM

TO:	Massachusetts Gaming Commission Division of Racing
FROM:	Chad Bourque, Financial Analyst Division of Racing
SUBJECT:	Request for Consideration Suffolk Downs Capital Improvement Trust Fund
DATE:	March 28, 2019

In accordance with General Laws of Massachusetts, Chapter 128A, Section 5g. The trustees may expend without appropriation all or any part of the capital trust fund to the appropriate track licensee in proportion to the amount deposited in each fund for use of a capital expenditure for alterations, additions, replacements, changes, improvements or major repairs to or upon the property owned or leased by the licensee and used by it for the conduct of racing, but not for the cost of maintenance or of other ordinary operations. The trustees shall hire the services of the architectural/engineering consultants as they deem appropriate to advise them and to evaluate proposed capital improvements. The following capital fund requests have been reviewed.

SDCITF

• # 2017-15: Purchase circuit tracer for maintenance	\$1,158.77
• # 2018-01: Repair & replace place downed wires for parking lot	\$6,249.00
• # 2018-02: Replace pump motors for infield pond	\$7,008.93
• # 2018-03: Purchase Brushmaster tree limb chopper for landscaping	\$1,263.31
• # 2018-04: Install circuit contractors and switches for Club One and Two	\$8,495.00
• # 2018-05: Purchase & install backflow preventer for kitchen	\$708.05
• # 2018-06: Repair backhoe turbo charger for landscaping	\$1,568.81
• # 2018-07: Repair HVAC for third floor and roof	\$8,865.18
• # 2018-08: Purchase hedge clippers for landscaping	\$403.70
• # 2018-09: Purchase plumbing crimping tool for maintenance	\$1,911.44
• # 2018-10: Repair HVA for Legends Lounge	\$10,106.56
• # 2018-11: Purchase lawn mower for landscaping	\$12,325.00
• # 2018-12: Escalator repair for Club One	\$20,945.60
• # 2018-13: Purchase & install failed pump motor for infield pond (#2018-02)	\$4,638.02
• # 2018-14: Repair Tractor for landscaping	\$5,859.86
• # 2018-15: Purchase & install network video recorder for Security	\$4,185.00
• # 2018-16: Repair main power supply for entire building	\$13,272.00
Total Request for Consideration:	\$108,964.23



Massachusetts Gaming Commission

101 Federal Street, 12th Floor, Boston, Massachusetts 02110 | TEL 617.979.8400 | FAX 617.725.0258 | www.massgaming.com

All financial statements required under section 6 shall be accompanied by a statement signed under the pains and penalties of perjury by the manager of the licensee setting forth the capital improvements completed with funds obtained under this section. All documentation has been submitted and reviewed.

After review and confirmation of the request, with your authorization, we will approve the scope of work to be completed at the licensee facility.

Encl. Suffolk.rfc.2017(15)_2018

cdb



Massachusetts Gaming Commission

101 Federal Street, 12th Floor, Boston, Massachusetts 02110 | TEL 617.979.8400 | FAX 617.725.0258 | www.massgaming.com



**DIXON SALO
ARCHITECTS**
INCORPORATED

**Neil R. Dixon, Principal
Wayne O. Salo, Principal
Jesse G. Hilgenberg, Principal**

March 11, 2019

Mr. Chad Bourque, Senior Financial Analyst
Massachusetts Gaming Commission/Racing Division
101 Federal Street
Boston, MA 02110

RE: Suffolk Downs
CIF Project SD 2017-15
Circuit Tracer
Request for Consideration

Dear Mr. Bourque:

Attached please find one copy of a Request for Consideration from Suffolk Downs to the Massachusetts Gaming Commission/Racing Division in the amount of \$1,158.77 for the purchase of a Circuit Tracer at Suffolk Downs. ✓

The project involved the purchase of a tool which will allow track electricians to trace and locate breaks in wiring of circuits.

Based upon the above, it is the opinion of this office that the project is an appropriate Capital Improvement Fund Project and we recommend that this Request for Consideration be approved by the Massachusetts Gaming Commission/Racing Division in the amount of \$1,158.77. ✓

Should you have any questions please do not hesitate to contact this office.

Very truly yours,
DIXON SALO ARCHITECTS, INC.


Neil R. Dixon,
Principal/Architect
NRD/hs

cc: Chip Tuttle, CFO Suffolk Downs
Enclosure: Suffolk Downs, Request for Consideration CIF Project SD 2017-15 (RFC)



The Commonwealth of Massachusetts

MASSACHUSETTS GAMING COMMISSION

CAPITAL IMPROVEMENT TRUST FUND PROMOTIONAL TRUST FUND

101 Federal Street, 12th Floor
Boston, Massachusetts 02110
Telephone (617) 979-8400 • Fax (617) 725-0258

★ *All information must be complete before any requests (RFC or RFR) can be processed.*

1. Date February 15, 2019

2. Association Making This Request Suffolk Downs

3. Project # SD 2017-15 (unique project number)

4. Project Circuit Tracer (unique descriptive title of this property)

5. Type of Request (indicate RFC or RFR)

RFC / Request for Consideration

RFR / Request for Reimbursement

Capital Improvement Fund

Promotional Trust Fund

6. Total Project Amount Requested: \$ 1,158.77 Estimate / RFC ♦ Actual / RFR ✓

7. *RFC only* – Provide a detailed description of the promotional or capital improvement project including the project objectives, how it will enhance the operations of the association and / or improve attendance and handles at your racetrack.

This project involved the purchase of an electrical tool for the purpose of locating circuit breaks in the lines.

RFR only – Requests for reimbursement must contain a listing of all project expenditures by date, paid to and check number. A copy of the invoice and the cancelled check must support each expenditure.

8. For Capital Improvement Projects only, RFC's and RFR's must be submitted to the Commission's architect engineer consultant for review. The consultant makes recommendations to the Trustees relative to the cost and nature of the capital improvement project.

By Track Official: Chip Tuttle Title: Chief Operating Officer Date: February 15, 2019
Chip Tuttle

RFR approval by the Trustees (signature and date) _____



**DIXON SALO
ARCHITECTS
INCORPORATED**

Neil R. Dixon, Principal
Wayne O. Salo, Principal
Jesse G. Hilgenberg, Principal

March 11, 2019

Mr. Chad Bourque, Senior Financial Analyst
Massachusetts Gaming Commission/Racing Division
101 Federal Street
Boston, MA 02110

RE: Suffolk Downs
CIF Project SD 2018-1
Street Light Wiring
Request for Consideration

Dear Mr. Bourque:

Attached please find one copy of a Request for Consideration from Suffolk Downs to the Massachusetts Gaming Commission/Racing Division in the amount of \$6,249.00 for the repair and replacement of downed wires at Suffolk Downs. ✓

The project involved the repair and replacement of downed wires in the parking area lot of the racetrack. The wires provide power to the parking area lighting which is maintained to provide a safe and secure area where patrons and employees may park their vehicles.

Based upon the above, it is the opinion of this office that the project is an appropriate Capital Improvement Fund Project and we recommend that this Request for Consideration be approved by the Massachusetts Gaming Commission/Racing Division in the amount of \$6,249.00. ✓

Should you have any questions please do not hesitate to contact this office.

Very truly yours,
DIXON SALO ARCHITECTS, INC.


Neil R. Dixon,
Principal/Architect
NRD/hs

cc: Chip Tuttle, CFO Suffolk Downs
Enclosure: Suffolk Downs, Request for Consideration CIF Project SD 2018-1 (RFC)



The Commonwealth of Massachusetts

MASSACHUSETTS GAMING COMMISSION

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101 Federal Street, 12th Floor
Boston, Massachusetts 02110
Telephone (617) 979-8400 • Fax (617) 725-0258

★ *All information must be complete before any requests (RFC or RFR) can be processed.*

1. Date February 1, 2019

2. Association Making This Request Suffolk Downs

3. Project # SD 2018-1 (unique project number)

4. Project Street Light Wiring (unique descriptive title of this property)

5. Type of Request (indicate RFC or RFR)

RFC / Request for Consideration

RFR / Request for Reimbursement

Capital Improvement Fund

Promotional Trust Fund

6. Total Project Amount Requested: \$ 6,249.00 Estimate / RFC ♦ Actual / RFR ✓

7. *RFC only* – Provide a detailed description of the promotional or capital improvement project including the project objectives, how it will enhance the operations of the association and / or improve attendance and handles at your racetrack.

This project was necessary due to a downed wire and repairs were performed in the parking area lot of the track. The lighting is maintained to provide a safe and secure area where the patrons and employees park their vehicles.

RFR only – Requests for reimbursement must contain a listing of all project expenditures by date, paid to and check number. A copy of the invoice and the cancelled check must support each expenditure.

8. For Capital Improvement Projects only, RFC's and RFR's must be submitted to the Commission's architect engineer consultant for review. The consultant makes recommendations to the Trustees relative to the cost and nature of the capital improvement project.

By Track Official: Chip Tuttle Title: Chief Operating Officer Date: February 1, 2019
Chip Tuttle

RFR approval by the Trustees (signature and date) _____



**DIXON SALO
ARCHITECTS
INCORPORATED**

**Neil R. Dixon, Principal
Wayne O. Salo, Principal
Jesse G. Hilgenberg, Principal**

March 11, 2019

Mr. Chad Bourque, Senior Financial Analyst
Massachusetts Gaming Commission/Racing Division
101 Federal Street
Boston, MA 02110

RE: Suffolk Downs
CIF Project SD 2018-2
Pump Motors for Infield Pond
Request for Consideration

Dear Mr. Bourque:

Attached please find one copy of a Request for Consideration from Suffolk Downs to the Massachusetts Gaming Commission/Racing Division in the amount of \$7,008.93 for the replacement of the Pump Motors for the Infield Pond at Suffolk Downs. ✓

The project involved the purchase and replacement of the two motors for the Pumps for the Infield Pond. New motors and inserts were lined up and installed and strainers were cleaned. The infield pond enhances the aesthetics of the racetrack and lends to the enjoyment of the racing by the patrons and television audience.

Based upon the above, it is the opinion of this office that the project is an appropriate Capital Improvement Fund Project and we recommend that this Request for Consideration be approved by the Massachusetts Gaming Commission/Racing Division in the amount of \$7,008.93. ✓

Should you have any questions please do not hesitate to contact this office.

Very truly yours,
DIXON SALO ARCHITECTS, INC.


Neil R. Dixon,
Principal/Architect
NRD/hs

cc: Chip Tuttle, CFO Suffolk Downs
Enclosure: Suffolk Downs, Request for Consideration CIF Project SD 2018-2 (RFC)



The Commonwealth of Massachusetts

MASSACHUSETTS GAMING COMMISSION

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101 Federal Street, 12th Floor
Boston, Massachusetts 02110
Telephone (617) 979-8400 • Fax (617) 725-0258

★ *All information must be complete before any requests (RFC or RFR) can be processed.*

1. Date February 1, 2019

2. Association Making This Request Suffolk Downs

3. Project # SD 2018-2 (unique project number)

4. Project Pump Motors for Infield Pond (unique descriptive title of this property)

5. Type of Request (indicate RFC or RFR)

RFC / Request for Consideration

RFR / Request for Reimbursement

Capital Improvement Fund

Promotional Trust Fund

6. Total Project Amount Requested: \$ 7,008.93 Estimate / RFC ♦ Actual / RFR ✓

7. *RFC only* – Provide a detailed description of the promotional or capital improvement project including the project objectives, how it will enhance the operations of the association and / or improve attendance and handles at your racetrack.

This project was necessary to purchase and install two new motors with new inserts for the infield pond and were lined up and the strainers were cleaned. The infield pond enhances the aesthetics of Suffolk Downs and lends to the enjoyment of the racing by the patrons and television audience.

RFR only – Requests for reimbursement must contain a listing of all project expenditures by date, paid to and check number. A copy of the invoice and the cancelled check must support each expenditure.

8. For Capital Improvement Projects only, RFC's and RFR's must be submitted to the Commission's architect engineer consultant for review. The consultant makes recommendations to the Trustees relative to the cost and nature of the capital improvement project.

By Track Official: Chip Tuttle Title: Chief Operating Officer Date: February 1, 2019
Chip Tuttle

RFR approval by the Trustees (signature and date)



**DIXON SALO
ARCHITECTS
INCORPORATED**

**Neil R. Dixon, Principal
Wayne O. Salo, Principal
Jesse G. Hilgenberg, Principal**

March 11, 2019

Mr. Chad Bourque, Senior Financial Analyst
Massachusetts Gaming Commission/Racing Division
101 Federal Street
Boston, MA 02110

RE: Suffolk Downs
CIF Project SD 2018-3
Brush Master Tree Limb Chopper
Request for Consideration

Dear Mr. Bourque:

Attached please find one copy of a Request for Consideration from Suffolk Downs to the Massachusetts Gaming Commission/Racing Division in the amount of \$1,263.31 for the purchase of a Brush Master tree limb chopper at Suffolk Downs.

The project involved the purchase of a Brush Master tree limb chopper to be used in the maintenance of the racetrack property.

Based upon the above, it is the opinion of this office that the project is an appropriate Capital Improvement Fund Project and we recommend that this Request for Consideration be approved by the Massachusetts Gaming Commission/Racing Division in the amount of \$1,263.31.

Should you have any questions please do not hesitate to contact this office.

Very truly yours,
DIXON SALO ARCHITECTS, INC.


Neil R. Dixon,
Principal/Architect
NRD/hs

cc: Chip Tuttle, CFO Suffolk Downs
Enclosure: Suffolk Downs, Request for Consideration CIF Project SD 2018-3 (RFC)



The Commonwealth of Massachusetts

MASSACHUSETTS GAMING COMMISSION

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101 Federal Street, 12th Floor
Boston, Massachusetts 02110
Telephone (617) 979-8400 • Fax (617) 725-0258

★ *All information must be complete before any requests (RFC or RFR) can be processed.*

- 1. Date February 1, 2019
- 2. Association Making This Request Suffolk Downs
- 3. Project # SD 2018-3 (unique project number)
- 4. Project Brush Master Tree Limb Chopper (unique descriptive title of this property)
- 5. Type of Request (indicate RFC or RFR)

- RFC / Request for Consideration
- RFR / Request for Reimbursement
- Capital Improvement Fund
- Promotional Trust Fund

6. Total Project Amount Requested: \$ 1,263.31 Estimate / RFC ♦ Actual / RFR ✓

7. *RFC only* – Provide a detailed description of the promotional or capital improvement project including the project objectives, how it will enhance the operations of the association and / or improve attendance and handles at your racetrack.

This project was necessary to purchase a Brush Master tree limb chopper for the maintenance of racetrack property.

RFR only – Requests for reimbursement must contain a listing of all project expenditures by date, paid to and check number. A copy of the invoice and the cancelled check must support each expenditure.

8. For Capital Improvement Projects only, RFC's and RFR's must be submitted to the Commission's architect engineer consultant for review. The consultant makes recommendations to the Trustees relative to the cost and nature of the capital improvement project.

By Track Official: Chip Tuttle Title: Chief Operating Officer Date: February 1, 2019
Chip Tuttle

RFR approval by the Trustees (signature and date) _____



**DIXON SALO
ARCHITECTS
INCORPORATED**

**Neil R. Dixon, Principal
Wayne O. Salo, Principal
Jesse G. Hlilgenberg, Principal**

March 11, 2019

Mr. Chad Bourque, Senior Financial Analyst
Massachusetts Gaming Commission/Racing Division
101 Federal Street
Boston, MA 02110

RE: Suffolk Downs
CIF Project SD 2018-4
Electrical Switches
Request for Consideration

Dear Mr. Bourque:

Attached please find one copy of a Request for Consideration from Suffolk Downs to the Massachusetts Gaming Commission/Racing Division in the amount of \$8,495.00 for the Electrical Switches at Suffolk Downs. ✓

The project involved the labor and materials to install lighting circuit contactors and switches to allow the lighting in Club One and Club Two at Suffolk Downs to be turned on at the beginning of the day and to be turned off at the end of the day.

Based upon the above, it is the opinion of this office that the project is an appropriate Capital Improvement Fund Project and we recommend that this Request for Consideration be approved by the Massachusetts Gaming Commission/Racing Division in the amount of \$8,495.00. ✓

Should you have any questions please do not hesitate to contact this office.

Very truly yours,
DIXON SALO ARCHITECTS, INC.


Neil R. Dixon,
Principal/Architect
NRD/hs

cc: Chip Tuttle, CFO Suffolk Downs
Enclosure: Suffolk Downs, Request for Consideration CIF Project SD 2018-4 (RFC)



The Commonwealth of Massachusetts

MASSACHUSETTS GAMING COMMISSION

CAPITAL IMPROVEMENT TRUST FUND PROMOTIONAL TRUST FUND

101 Federal Street, 12th Floor
Boston, Massachusetts 02110
Telephone (617) 979-8400 • Fax (617) 725-0258

★ *All information must be complete before any requests (RFC or RFR) can be processed.*

1. Date February 1, 2019
2. Association Making This Request Suffolk Downs
3. Project # SD 2018-4 (unique project number)
4. Project Electrical Switches (unique descriptive title of this property)
5. Type of Request (indicate RFC or RFR)

<input checked="" type="checkbox"/> RFC / Request for Consideration	<input type="checkbox"/> RFR / Request for Reimbursement
<input checked="" type="checkbox"/> Capital Improvement Fund	<input type="checkbox"/> Promotional Trust Fund
6. Total Project Amount Requested: \$ 8,495.00 Estimate / RFC ♦ Actual / RFR ✓

7. *RFC only* – Provide a detailed description of the promotional or capital improvement project including the project objectives, how it will enhance the operations of the association and / or improve attendance and handles at your racetrack.

This project was necessary to furnish and install circuit lighting contactors and switches for the beginning and end of the day for Club One and Club Two of the racetrack.

RFR only – Requests for reimbursement must contain a listing of all project expenditures by date, paid to and check number. A copy of the invoice and the cancelled check must support each expenditure.

8. For Capital Improvement Projects only, RFC's and RFR's must be submitted to the Commission's architect engineer consultant for review. The consultant makes recommendations to the Trustees relative to the cost and nature of the capital improvement project.

By Track Official: Chip Tuttle Title: Chief Operating Officer Date: February 1, 2019
Chip Tuttle

RFR approval by the Trustees (signature and date) _____



**DIXON SALO
ARCHITECTS
INCORPORATED**

**Neil R. Dixon, Principal
Wayne O. Salo, Principal
Jesse G. Hilgenberg, Principal**

March 11, 2019

Mr. Chad Bourque, Senior Financial Analyst
Massachusetts Gaming Commission/Racing Division
101 Federal Street
Boston, MA 02110

RE: Suffolk Downs
CIF Project SD 2018-5
Back Flow Plumbing
Request for Consideration

Dear Mr. Bourque:


Attached please find one copy of a Request for Consideration from Suffolk Downs to the Massachusetts Gaming Commission/Racing Division in the amount of \$708.05 for the Back Flow Plumbing. ✓

The project involved the purchase of a backflow preventer. The backflow preventer was mandated by the Commonwealth of Massachusetts and was installed on the dishwasher and kitchen at Club Two of racetrack.

Based upon the above, it is the opinion of this office that the project is an appropriate Capital Improvement Fund Project and we recommend that this Request for Consideration be approved by the Massachusetts Gaming Commission/Racing Division in the amount of \$708.05. ✓

Should you have any questions please do not hesitate to contact this office.

Very truly yours,
DIXON SALO ARCHITECTS, INC.


Neil R. Dixon,
Principal/Architect
NRD/hs

cc: Chip Tuttle, CFO Suffolk Downs
Enclosure: Suffolk Downs, Request for Consideration CIF Project SD 2018-5 (RFC)



The Commonwealth of Massachusetts

MASSACHUSETTS GAMING COMMISSION

CAPITAL IMPROVEMENT TRUST FUND PROMOTIONAL TRUST FUND

101 Federal Street, 12th Floor
Boston, Massachusetts 02110
Telephone (617) 979-8400 • Fax (617) 725-0258

★ *All information must be complete before any requests (RFC or RFR) can be processed.*

1. Date February 1, 2019

2. Association Making This Request Suffolk Downs

3. Project # SD 2018-5 (unique project number)

4. Project Back Flow Plumbing (unique descriptive title of this property)

5. Type of Request (indicate RFC or RFR)

RFC / Request for Consideration

RFR / Request for Reimbursement

Capital Improvement Fund

Promotional Trust Fund

6. Total Project Amount Requested: \$ 708.05 Estimate / RFC ♦ Actual / RFR ✓

7. *RFC only* – Provide a detailed description of the promotional or capital improvement project including the project objectives, how it will enhance the operations of the association and / or improve attendance and handles at your racetrack.

This project was necessary due to the Commonwealth of Massachusetts mandate that a backflow must be provided for the dishwasher and kitchen located in Club Two of the racetrack.

RFR only – Requests for reimbursement must contain a listing of all project expenditures by date, paid to and check number. A copy of the invoice and the cancelled check must support each expenditure.

8. For Capital Improvement Projects only, RFC's and RFR's must be submitted to the Commission's architect engineer consultant for review. The consultant makes recommendations to the Trustees relative to the cost and nature of the capital improvement project.

By Track Official: Chip Tuttle Title: Chief Operating Officer Date: February 1, 2019
Chip Tuttle

RFR approval by the Trustees (signature and date) _____



**DIXON SALO
ARCHITECTS
INCORPORATED**

**Neil R. Dixon, Principal
Wayne O. Salo, Principal
Jesse G. Hilgenberg, Principal**

March 11, 2019

Mr. Chad Bourque, Senior Financial Analyst
Massachusetts Gaming Commission/Racing Division
101 Federal Street
Boston, MA 02110

RE: Suffolk Downs
CIF Project SD 2018-6
Backhoe Repair and Parts
Request for Consideration

Dear Mr. Bourque:

Attached please find one copy of a Request for Consideration from Suffolk Downs to the Massachusetts Gaming Commission/Racing Division in the amount of \$1,568.81 for the Backhoe Repair and Parts.

The project involved the labor and materials required to repair the turbo charger of the backhoe which is used in the maintenance of the racetrack on a daily basis. The backhoe was in need of repairs due to its age and constant use.

Based upon the above, it is the opinion of this office that the project is an appropriate Capital Improvement Fund Project and we recommend that this Request for Consideration be approved by the Massachusetts Gaming Commission/Racing Division in the amount of \$1,568.81.

Should you have any questions please do not hesitate to contact this office.

Very truly yours,
DIXON SALO ARCHITECTS, INC.


Neil R. Dixon,
Principal/Architect
NRD/hs

cc: Chip Tuttle, CFO Suffolk Downs
Enclosure: Suffolk Downs, Request for Consideration CIF Project SD 2018-6 (RFC)



The Commonwealth of Massachusetts

MASSACHUSETTS GAMING COMMISSION

CAPITAL IMPROVEMENT TRUST FUND PROMOTIONAL TRUST FUND

101 Federal Street, 12th Floor
Boston, Massachusetts 02110
Telephone (617) 979-8400 • Fax (617) 725-0258

★ *All information must be complete before any requests (RFC or RFR) can be processed.*

1. Date February 1, 2019
2. Association Making This Request Suffolk Downs
3. Project # SD 2018-6 (unique project number)
4. Project Backhoe Repair and Parts (unique descriptive title of this property)
5. Type of Request (indicate RFC or RFR)

<input checked="" type="checkbox"/> RFC / Request for Consideration	<input type="checkbox"/> RFR / Request for Reimbursement
<input checked="" type="checkbox"/> Capital Improvement Fund	<input type="checkbox"/> Promotional Trust Fund
6. Total Project Amount Requested: \$ 1,568.81 Estimate / RFC ♦ Actual / RFR ✓

7. *RFC only* – Provide a detailed description of the promotional or capital improvement project including the project objectives, how it will enhance the operations of the association and / or improve attendance and handles at your racetrack.

This project involved the labor and parts to repair the backhoe used in the maintenance of the racetrack on a daily basis. The backhoe was in need of repairs due to its age and constant use.

RFR only – Requests for reimbursement must contain a listing of all project expenditures by date, paid to and check number. A copy of the invoice and the cancelled check must support each expenditure.

8. For Capital Improvement Projects only, RFC's and RFR's must be submitted to the Commission's architect engineer consultant for review. The consultant makes recommendations to the Trustees relative to the cost and nature of the capital improvement project.

By Track Official: Chip Tuttle Title: Chief Operating Officer Date: February 1, 2019
Chip Tuttle

RFR approval by the Trustees (signature and date) _____



**DIXON SALO
ARCHITECTS
INCORPORATED**

**Neil R. Dixon, Principal
Wayne O. Salo, Principal
Jesse G. Hilgenberg, Principal**

March 11, 2019

Mr. Chad Bourque, Senior Financial Analyst
Massachusetts Gaming Commission/Racing Division
101 Federal Street
Boston, MA 02110

RE: Suffolk Downs
CIF Project SD 2018-7
Air Conditioning Work on Third Floor
Request for Consideration

Dear Mr. Bourque:

Attached please find one copy of a Request for Consideration from Suffolk Downs to the Massachusetts Gaming Commission/Racing Division in the amount of \$8,865.18 for Air Conditioning Work on Third Floor. ✓

The project involved the labor and materials required to perform repairs, preventative maintenance, coil cleaning, filter replacement and inspections of several air conditioning units located on the third floor and roof of the building.

Based upon the above, it is the opinion of this office that the project is an appropriate Capital Improvement Fund Project and we recommend that this Request for Consideration be approved by the Massachusetts Gaming Commission/Racing Division in the amount of \$8,865.18. ✓

Should you have any questions please do not hesitate to contact this office.

Very truly yours,
DIXON SALO ARCHITECTS, INC.


Neil R. Dixon,
Principal/Architect
NRD/hs

cc: Chip Tuttle, CFO Suffolk Downs
Enclosure: Suffolk Downs, Request for Consideration CIF Project SD 2018-7 (RFC)



The Commonwealth of Massachusetts

MASSACHUSETTS GAMING COMMISSION

CAPITAL IMPROVEMENT TRUST FUND PROMOTIONAL TRUST FUND

101 Federal Street, 12th Floor
Boston, Massachusetts 02110
Telephone (617) 979-8400 • Fax (617) 725-0258

★ *All information must be complete before any requests (RFC or RFR) can be processed.*

- Date February 1, 2019
- Association Making This Request Suffolk Downs
- Project # SD 2018-7 (unique project number)
- Project Air Conditioning Work on Third Floor (unique descriptive title of this property)
- Type of Request (indicate RFC or RFR)

RFC / Request for Consideration RFR / Request for Reimbursement

Capital Improvement Fund Promotional Trust Fund

6. Total Project Amount Requested: \$ 8,865.18 Estimate / RFC ♦ Actual / RFR ✓

7. *RFC only* – Provide a detailed description of the promotional or capital improvement project including the project objectives, how it will enhance the operations of the association and / or improve attendance and handles at your racetrack.

This project involved necessary preventative maintenance, coil cleaning, filter changes and electrical inspections of several units located on the third floor of the racetrack.

RFR only – Requests for reimbursement must contain a listing of all project expenditures by date, paid to and check number. A copy of the invoice and the cancelled check must support each expenditure.

8. For Capital Improvement Projects only, RFC's and RFR's must be submitted to the Commission's architect engineer consultant for review. The consultant makes recommendations to the Trustees relative to the cost and nature of the capital improvement project.

By Track Official: Chip Tuttle Title: Chief Operating Officer Date: February 1, 2019
Chip Tuttle

RFR approval by the Trustees (signature and date) _____



DIXON SALO
ARCHITECTS
INCORPORATED

Neil R. Dixon, Principal
Wayne O. Salo, Principal
Jesse G. Hilgenberg, Principal

March 11, 2019

Mr. Chad Bourque, Senior Financial Analyst
Massachusetts Gaming Commission/Racing Division
101 Federal Street
Boston, MA 02110

RE: Suffolk Downs
CIF Project SD 2018-8
Hedge Clippers
Request for Consideration

Dear Mr. Bourque:


Attached please find one copy of a Request for Consideration from Suffolk Downs to the Massachusetts Gaming Commission/Racing Division in the amount of \$403.70 for the Purchase of Hedge Clippers.

The project involved the purchase of hedge clippers uses in the maintenance of the landscaping at the racetrack at Suffolk Downs..

Based upon the above, it is the opinion of this office that the project is an appropriate Capital Improvement Fund Project and we recommend that this Request for Consideration be approved by the Massachusetts Gaming Commission/Racing Division in the amount of \$403.70.

Should you have any questions please do not hesitate to contact this office.

Very truly yours,
DIXON SALO ARCHITECTS, INC.


Neil R. Dixon,
Principal/Architect
NRD/hs

cc: Chip Tuttle, CFO Suffolk Downs
Enclosure: Suffolk Downs, Request for Consideration CIF Project SD 2018-8 (RFC)



The Commonwealth of Massachusetts

MASSACHUSETTS GAMING COMMISSION

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Boston, Massachusetts 02110
Telephone (617) 979-8400 • Fax (617) 725-0258

★ *All information must be complete before any requests (RFC or RFR) can be processed.*

1. Date February 1, 2019

2. Association Making This Request Suffolk Downs

3. Project # SD 2018-8 (unique project number)

4. Project Hedge Clippers (unique descriptive title of this property)

5. Type of Request (indicate RFC or RFR)

RFC / Request for Consideration

RFR / Request for Reimbursement

Capital Improvement Fund

Promotional Trust Fund

6. Total Project Amount Requested: \$ 403.70 Estimate / RFC ♦ Actual / RFR ✓

7. *RFC only* – Provide a detailed description of the promotional or capital improvement project including the project objectives, how it will enhance the operations of the association and / or improve attendance and handles at your racetrack.

This project involved the purchase of hedge clippers for the maintenance of the landscape at the track.

RFR only – Requests for reimbursement must contain a listing of all project expenditures by date, paid to and check number. A copy of the invoice and the cancelled check must support each expenditure.

8. For Capital Improvement Projects only, RFC's and RFR's must be submitted to the Commission's architect engineer consultant for review. The consultant makes recommendations to the Trustees relative to the cost and nature of the capital improvement project.

By Track Official: Chip Tuttle Title: Chief Operating Officer Date: February 1, 2019

RFR approval by the Trustees (signature and date) _____



**DIXON SALO
ARCHITECTS**
INCORPORATED

Neil R. Dixon, Principal
Wayne O. Salo, Principal
Jesse G. Hilgenberg, Principal

March 11, 2019

Mr. Chad Bourque, Senior Financial Analyst
Massachusetts Gaming Commission/Racing Division
101 Federal Street
Boston, MA 02110

RE: Suffolk Downs
CIF Project SD 2018-9
Plumbing Crimping Tool
Request for Consideration

Dear Mr. Bourque:

Attached please find one copy of a Request for Consideration from Suffolk Downs to the Massachusetts Gaming Commission/Racing Division in the amount of \$1,911.44 for the Purchase of Plumbing Crimping Tool. ✓

The project involved the purchase of a plumbing crimping tool to be used in the maintenance and repair of the plumbing systems in the various buildings at Suffolk Downs.

Based upon the above, it is the opinion of this office that the project is an appropriate Capital Improvement Fund Project and we recommend that this Request for Consideration be approved by the Massachusetts Gaming Commission/Racing Division in the amount of \$1,911.44. ✓

Should you have any questions please do not hesitate to contact this office.

Very truly yours,
DIXON SALO ARCHITECTS, INC.

Neil R. Dixon,
Principal/Architect
NRD/hs

cc: Chip Tuttle, CFO Suffolk Downs
Enclosure: Suffolk Downs, Request for Consideration CIF Project SD 2018-9 (RFC)



The Commonwealth of Massachusetts

MASSACHUSETTS GAMING COMMISSION

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Boston, Massachusetts 02110
Telephone (617) 979-8400 • Fax (617) 725-0258

★ *All information must be complete before any requests (RFC or RFR) can be processed.*

1. Date February 1, 2019

2. Association Making This Request Suffolk Downs

3. Project # SD 2018-9 (unique project number)

4. Project Plumbing Crimping Tool (unique descriptive title of this property)

5. Type of Request (indicate RFC or RFR)

RFC / Request for Consideration

RFR / Request for Reimbursement

Capital Improvement Fund

Promotional Trust Fund

6. Total Project Amount Requested: \$ 1,911.44 Estimate / RFC ♦ Actual / RFR ✓

7. *RFC only* – Provide a detailed description of the promotional or capital improvement project including the project objectives, how it will enhance the operations of the association and / or improve attendance and handles at your racetrack.

This project involved the purchase of a plumbing crimping tool used in the maintenance of the racetrack.

RFR only – Requests for reimbursement must contain a listing of all project expenditures by date, paid to and check number. A copy of the invoice and the cancelled check must support each expenditure.

8. For Capital Improvement Projects only, RFC's and RFR's must be submitted to the Commission's architect engineer consultant for review. The consultant makes recommendations to the Trustees relative to the cost and nature of the capital improvement project.

By Track Official: Chip Tuttle Title: Chief Operating Officer Date: February 1, 2019
Chip Tuttle

RFR approval by the Trustees (signature and date) _____



**DIXON SALO
ARCHITECTS
INCORPORATED**

**Neil R. Dixon, Principal
Wayne O. Salo, Principal
Jesse G. Hilgenberg, Principal**

March 11, 2019

Mr. Chad Bourque, Senior Financial Analyst
Massachusetts Gaming Commission/Racing Division
101 Federal Street
Boston, MA 02110

RE: Suffolk Downs
CIF Project SD 2018-10
Air Conditioning Work on Second Floor
Request for Consideration

Dear Mr. Bourque:

Attached please find one copy of a Request for Consideration from Suffolk Downs to the Massachusetts Gaming Commission/Racing Division in the amount of \$10,106.56 for Air Conditioning Work on Second Floor ✓

The project involved the labor and materials required to repair air conditioning units located in the Legends Lounge on the second floor.

Based upon the above, it is the opinion of this office that the project is an appropriate Capital Improvement Fund Project and we recommend that this Request for Consideration be approved by the Massachusetts Gaming Commission/Racing Division in the amount of \$10,106.56. ✓

Should you have any questions please do not hesitate to contact this office.

Very truly yours,
DIXON SALO ARCHITECTS, INC.


Neil R. Dixon,
Principal/Architect
NRD/hs

cc: Chip Tuttle, CFO Suffolk Downs
Enclosure: Suffolk Downs, Request for Consideration CIF Project SD 2018-10 (RFC)



The Commonwealth of Massachusetts

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101 Federal Street, 12th Floor
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Telephone (617) 979-8400 • Fax (617) 725-0258

★ *All information must be complete before any requests (RFC or RFR) can be processed.*

1. Date February 1, 2019
2. Association Making This Request Suffolk Downs
3. Project # SD 2018-10 (unique project number)
4. Project Air Conditioning Work on Second Floor (unique descriptive title of this property)
5. Type of Request (indicate RFC or RFR)

- | | |
|---|--|
| <input checked="" type="checkbox"/> RFC / Request for Consideration | <input type="checkbox"/> RFR / Request for Reimbursement |
| <input checked="" type="checkbox"/> Capital Improvement Fund | <input type="checkbox"/> Promotional Trust Fund |

6. Total Project Amount Requested: \$ 10,106.56 Estimate / RFC Actual / RFR ✓

7. *RFC only* – Provide a detailed description of the promotional or capital improvement project including the project objectives, how it will enhance the operations of the association and / or improve attendance and handles at your racetrack.

This project involved the repair of air conditioning units located in Legends on the second floor of the racetrack.

RFR only – Requests for reimbursement must contain a listing of all project expenditures by date, paid to and check number. A copy of the invoice and the cancelled check must support each expenditure.

8. For Capital Improvement Projects only, RFC's and RFR's must be submitted to the Commission's architect engineer consultant for review. The consultant makes recommendations to the Trustees relative to the cost and nature of the capital improvement project.

By Track Official: Chip Tuttle Title: Chief Operating Officer Date: February 1, 2019

RFR approval by the Trustees (signature and date) _____



**DIXON SALO
ARCHITECTS
INCORPORATED**

**Neil R. Dixon, Principal
Wayne O. Salo, Principal
Jesse G. Hilgenberg, Principal**

March 11, 2019

Mr. Chad Bourque, Senior Financial Analyst
Massachusetts Gaming Commission/Racing Division
101 Federal Street
Boston, MA 02110

RE: Suffolk Downs
CIF Project SD 2018-11
Lawn Mower
Request for Consideration

Dear Mr. Bourque:

Attached please find one copy of a Request for Consideration from Suffolk Downs to the Massachusetts Gaming Commission/Racing Division in the amount of \$12,325.00 for Lawn Mower. ✓

The project involved the purchase of a lawn mower to be used in the maintenance of the grounds at Suffolk Downs.

Based upon the above, it is the opinion of this office that the project is an appropriate Capital Improvement Fund Project and we recommend that this Request for Consideration be approved by the Massachusetts Gaming Commission/Racing Division in the amount of \$12,325.00. ✓

Should you have any questions please do not hesitate to contact this office.

Very truly yours,
DIXON SALO ARCHITECTS, INC.


Neil R. Dixon,
Principal/Architect
NRD/hs

cc: Chip Tuttle, CFO Suffolk Downs
Enclosure: Suffolk Downs, Request for Consideration CIF Project SD 2018-11 (RFC)



The Commonwealth of Massachusetts

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★ *All information must be complete before any requests (RFC or RFR) can be processed.*

1. Date February 1, 2019
2. Association Making This Request Suffolk Downs

3. Project # SD 2018-11 (unique project number)

4. Project Lawn Mower (unique descriptive title of this property)

5. Type of Request (indicate RFC or RFR)

- RFC / Request for Consideration
- RFR / Request for Reimbursement
- Capital Improvement Fund
- Promotional Trust Fund

6. Total Project Amount Requested: \$ 12,325.00 Estimate / RFC ♦ Actual / RFR ✓

7. *RFC only* – Provide a detailed description of the promotional or capital improvement project including the project objectives, how it will enhance the operations of the association and / or improve attendance and handles at your racetrack.

This project involved the purchase of a lawn mower for use in the maintenance of the grounds at the racetrack.

FR only – Requests for reimbursement must contain a listing of all project expenditures by date, paid to and check number. A copy of the invoice and the cancelled check must support each expenditure.

8. For Capital Improvement Projects only, RFC's and RFR's must be submitted to the Commission's architect engineer consultant for review. The consultant makes recommendations to the Trustees relative to the cost and nature of the capital improvement project.

By Track Official: *Chip Tuttle* Title: Chief Operating Officer Date: February 1, 2019
Chip Tuttle

RFR approval by the Trustees (signature and date) _____



**DIXON SALO
ARCHITECTS
INCORPORATED**

Neil R. Dixon, Principal
Wayne O. Salo, Principal
Jesse G. Hilgenberg, Principal

March 11, 2019

Mr. Chad Bourque, Senior Financial Analyst
Massachusetts Gaming Commission/Racing Division
101 Federal Street
Boston, MA 02110

RE: Suffolk Downs
CIF Project SD 2018-12
Escalator Repair
Request for Consideration

Dear Mr. Bourque:

Attached please find one copy of a Request for Consideration from Suffolk Downs to the Massachusetts Gaming Commission/Racing Division in the amount of \$20,945.60 for Escalator Repair. ✓

The project involved the labor and materials to repair the escalator located in Club One of the building at Suffolk Downs.

Based upon the above, it is the opinion of this office that the project is an appropriate Capital Improvement Fund Project and we recommend that this Request for Consideration be approved by the Massachusetts Gaming Commission/Racing Division in the amount of \$20,945.00.

Should you have any questions please do not hesitate to contact this office.

Very truly yours,
DIXON SALO ARCHITECTS, INC.

Neil R. Dixon,
Principal/Architect
NRD/hs

cc: Chip Tuttle, CFO Suffolk Downs
Enclosure: Suffolk Downs, Request for Consideration CIF Project SD 2018-12 (RFC)

*Neil Dixon Confirmed
opinion s/b for \$20,945.60*

(JD) 3/25/19



The Commonwealth of Massachusetts

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★ All information must be complete before any requests (RFC or RFR) can be processed.

1. Date February 1, 2019

2. Association Making This Request Suffolk Downs

3. Project # SD 2018-12 (unique project number)

4. Project Escalator Repair (unique descriptive title of this property)

5. Type of Request (indicate RFC or RFR)

- RFC / Request for Consideration
- RFR / Request for Reimbursement
- Capital Improvement Fund
- Promotional Trust Fund

6. Total Project Amount Requested: \$ 20,945.60 Estimate / RFC Actual / RFR

7. RFC only – Provide a detailed description of the promotional or capital improvement project including the project objectives, how it will enhance the operations of the association and / or improve attendance and handles at your racetrack.

This project involved the repair of the escalator located in Club One of the racetrack.

RFR only – Requests for reimbursement must contain a listing of all project expenditures by date, paid to and check number. A copy of the invoice and the cancelled check must support each expenditure.

8. For Capital Improvement Projects only, RFC's and RFR's must be submitted to the Commission's architect engineer consultant for review. The consultant makes recommendations to the Trustees relative to the cost and nature of the capital improvement project.

By Track Official: Chip Tuttle Title: Chief Operating Officer Date: February 1, 2019
Chip Tuttle

RFR approval by the Trustees (signature and date) _____



**DIXON SALO
ARCHITECTS
INCORPORATED**

**Neil R. Dixon, Principal
Wayne O. Salo, Principal
Jesse G. Hilgenberg, Principal**

August 27, 2018
Revised March 25, 2019

Mr. Chad Bourque, Senior Financial Analyst
Massachusetts Gaming Commission/Racing Division
101 Federal Street
Boston, MA 02110

RE: Suffolk Downs
CIF Project SD 2018-13
EPA Pond Pump
Request for Consideration

Dear Mr. Bourque:

Attached please find one copy of a Request for Consideration from Suffolk Downs to the Massachusetts Gaming Commission/Racing Division in the amount of \$4,638.02 for EPA Pond Pump at Suffolk Downs. ✓

The project involved the replacement of the motor for the pump serving the EPA Pond. The work included the removal of the existing motor and installation of a new motor, align with pump, wire and assembly of all systems, startup and testing. Track personnel advised that this motor was a replacement of one of the motors installed under Project SD 2018-2 which had failed.

Based upon the above, it is the opinion of this office that the project is an appropriate Capital Improvement Fund Project and we recommend that this Request for Consideration be approved by the Massachusetts Gaming Commission/Racing Division in the amount of \$4,638.02. ✓

Should you have any questions please do not hesitate to contact this office.

Very truly yours,
DIXON SALO ARCHITECTS, INC.


Neil R. Dixon,
Principal/Architect
NRD/hs

cc: Chip Tuttle, CFO Suffolk Downs
Enclosure: Suffolk Downs, Request for Considerations CIF Project SD 2017-13 (RFC)



The Commonwealth of Massachusetts

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101 Federal Street, 12th Floor
Boston, Massachusetts 02110
Telephone (617) 979-8400 • Fax (617) 725-0258

★ All information must be complete before any requests (RFC or RFR) can be processed.

1. Date February 1, 2019

2. Association Making This Request Suffolk Downs

3. Project # SD 2018-13 (unique project number)

4. Project EPA Pond Pump (unique descriptive title of this property)

5. Type of Request (indicate RFC or RFR)

RFC / Request for Consideration

RFR / Request for Reimbursement

Capital Improvement Fund

Promotional Trust Fund

6. Total Project Amount Requested: \$ 4,638.02 Estimate / RFC ♦ Actual / RFR ✓

7. *RFC only* – Provide a detailed description of the promotional or capital improvement project including the project objectives, how it will enhance the operations of the association and / or improve attendance and handles at your racetrack.

This project was necessary to remove the motor and install a new motor, align to pump, wire and assemble all systems, startup and test the EPA pond pump located at the racetrack..

RFR only – Requests for reimbursement must contain a listing of all project expenditures by date, paid to and check number. A copy of the invoice and the cancelled check must support each expenditure.

8. For Capital Improvement Projects only, RFC's and RFR's must be submitted to the Commission's architect engineer consultant for review. The consultant makes recommendations to the Trustees relative to the cost and nature of the capital improvement project.

By Track Official: Chip Tuttle Title: Chief Operating Officer Date: February 1, 2019
Chip Tuttle

RFR approval by the Trustees (signature and date) _____



DIXON SALO
ARCHITECTS
INCORPORATED

Neil R. Dixon, Principal
Wayne O. Salo, Principal
Jesse G. Hilgenberg, Principal

March 11, 2019

Mr. Chad Bourque, Senior Financial Analyst
Massachusetts Gaming Commission/Racing Division
101 Federal Street
Boston, MA 02110

RE: Suffolk Downs
CIF Project SD 2018-14
Tractor Repairs
Request for Consideration

Dear Mr. Bourque:

Attached please find one copy of a Request for Consideration from Suffolk Downs to the Massachusetts Gaming Commission/Racing Division in the amount of \$5,859.86 for Tractor Repair. ✓

The project involved the labor and materials required to repair the worn water pump seals and associated work of the 7810 Tractor with cab.

Based upon the above, it is the opinion of this office that the project is an appropriate Capital Improvement Fund Project and we recommend that this Request for Consideration be approved by the Massachusetts Gaming Commission/Racing Division in the amount of \$5,859.86. ✓

Should you have any questions please do not hesitate to contact this office.

Very truly yours,
DIXON SALO ARCHITECTS, INC.


Neil R. Dixon,
Principal/Architect
NRD/hs

cc: Chip Tuttle, CFO Suffolk Downs
Enclosure: Suffolk Downs, Request for Consideration CIF Project SD 2018-14 (RFC)



The Commonwealth of Massachusetts

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★ All information must be complete before any requests (RFC or RFR) can be processed.

1. Date February 1, 2019

2. Association Making This Request Suffolk Downs

3. Project # SD 2018-14 (unique project number)

4. Project Tractor Repair (unique descriptive title of this property)

5. Type of Request (indicate RFC or RFR)

RFC / Request for Consideration

RFR / Request for Reimbursement

Capital Improvement Fund

Promotional Trust Fund

6. Total Project Amount Requested: \$ 5,859.86 Estimate / RFC ♦ Actual / RFR ✓

7. *RFC only* – Provide a detailed description of the promotional or capital improvement project including the project objectives, how it will enhance the operations of the association and / or improve attendance and handles at your racetrack.

This project was necessary to repair the worn water pump seals on 7810 tractor with cab used by maintenance at the racetrack.

RFR only – Requests for reimbursement must contain a listing of all project expenditures by date, paid to and check number. A copy of the invoice and the cancelled check must support each expenditure.

8. For Capital Improvement Projects only, RFC's and RFR's must be submitted to the Commission's architect engineer consultant for review. The consultant makes recommendations to the Trustees relative to the cost and nature of the capital improvement project.

By Track Official: Chip Tuttle Title: Chief Operating Officer Date: February 1, 2019
Chip Tuttle

RFR approval by the Trustees (signature and date) _____



**DIXON SALO
ARCHITECTS
INCORPORATED**

**Neil R. Dixon, Principal
Wayne O. Salo, Principal
Jesse G. Hilgenberg, Principal**

March 11, 2019

Mr. Chad Bourque, Senior Financial Analyst
Massachusetts Gaming Commission/Racing Division
101 Federal Street
Boston, MA 02110

RE: Suffolk Downs
CIF Project SD 2018-15
Video Recorder for Security Office
Request for Consideration

Dear Mr. Bourque:

Attached please find one copy of a Request for Consideration from Suffolk Downs to the Massachusetts Gaming Commission/Racing Division in the amount of \$4,185.00 for Video Recorder for Security Office. /

The project involved the labor and materials required to troubleshoot malfunctioning DVR, replace DVR and purchase a new NVR for Security Office at Suffolk Downs.

Based upon the above, it is the opinion of this office that the project is an appropriate Capital Improvement Fund Project and we recommend that this Request for Consideration be approved by the Massachusetts Gaming Commission/Racing Division in the amount of \$4,185.00. /

Should you have any questions please do not hesitate to contact this office.

Very truly yours,
DIXON SALO ARCHITECTS, INC.


Neil R. Dixon,
Principal/Architect
NRD/hs

cc: Chip Tuttle, CFO Suffolk Downs
Enclosure: Suffolk Downs, Request for Consideration CIF Project SD 2018-15 (RFC)



The Commonwealth of Massachusetts

MASSACHUSETTS GAMING COMMISSION

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101 Federal Street, 12th Floor
Boston, Massachusetts 02110
Telephone (617) 979-8400 • Fax (617) 725-0258

★ All information must be complete before any requests (RFC or RFR) can be processed.

1. Date February 1, 2019

2. Association Making This Request Suffolk Downs

3. Project # SD 2018-15 (unique project number)

4. Project Video Recorder for Security Office (unique descriptive title of this property)

5. Type of Request (indicate RFC or RFR)

RFC / Request for Consideration

RFR / Request for Reimbursement

Capital Improvement Fund

Promotional Trust Fund

6. Total Project Amount Requested: \$ 4,185.00 Estimate / RFC ♦ Actual / RFR ✓

7. *RFC only* – Provide a detailed description of the promotional or capital improvement project including the project objectives, how it will enhance the operations of the association and / or improve attendance and handles at your racetrack.

This project was necessary to troubleshoot malfunctioning DVR, replace DVR and purchase NVR for Security Office.

RFR only – Requests for reimbursement must contain a listing of all project expenditures by date, paid to and check number. A copy of the invoice and the cancelled check must support each expenditure.

8. For Capital Improvement Projects only, RFC's and RFR's must be submitted to the Commission's architect engineer consultant for review. The consultant makes recommendations to the Trustees relative to the cost and nature of the capital improvement project.

By Track Official: Chip Tuttle Title: Chief Operating Officer Date: February 1, 2019
Chip Tuttle

RFR approval by the Trustees (signature and date) _____



**DIXON SALO
ARCHITECTS
INCORPORATED**

**Neil R. Dixon, Principal
Wayne O. Salo, Principal
Jesse G. Hilgenberg, Principal**

March 11, 2019

Mr. Chad Bourque, Senior Financial Analyst
Massachusetts Gaming Commission/Racing Division
101 Federal Street
Boston, MA 02110

RE: Suffolk Downs
CIF Project SD 2018-16
Power Line Repairs
Request for Consideration

Dear Mr. Bourque:

Attached please find one copy of a Request for Consideration from Suffolk Downs to the Massachusetts Gaming Commission/Racing Division in the amount of \$13,272.00 for Power Line Repairs.

The project involved the labor and materials required to perform an emergency call investigation as to lack of power in the main power supply room of Suffolk Downs. Work involved the replacement of a defective 5kv fuse, a defective 5kv cutout and 3 defective oil switch fuses.

Based upon the above, it is the opinion of this office that the project is an appropriate Capital Improvement Fund Project and we recommend that this Request for Consideration be approved by the Massachusetts Gaming Commission/Racing Division in the amount of \$13,272.00.

Should you have any questions please do not hesitate to contact this office.

Very truly yours,
DIXON SALO ARCHITECTS INC.


Neil R. Dixon,
Principal/Architect
NRD/hs

cc: Chip Tuttle, CFO Suffolk Downs
Enclosure: Suffolk Downs, Request for Consideration CIF Project SD 2018-16 (RFC)



The Commonwealth of Massachusetts

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Boston, Massachusetts 02110
Telephone (617) 979-8400 • Fax (617) 725-0258

★ *All information must be complete before any requests (RFC or RFR) can be processed.*

1. Date February 1, 2019

2. Association Making This Request Suffolk Downs

3. Project # SD 2018-16 (unique project number)

4. Project Power Line Repairs (unique descriptive title of this property)

5. Type of Request (indicate RFC or RFR)

RFC / Request for Consideration

RFR / Request for Reimbursement

Capital Improvement Fund

Promotional Trust Fund

6. Total Project Amount Requested: \$ 13,272.00 Estimate / RFC ♦ Actual / RFR

7. *RFC only* – Provide a detailed description of the promotional or capital improvement project including the project objectives, how it will enhance the operations of the association and / or improve attendance and handles at your racetrack.

This project was necessary due to emergency call to investigate missing power caused by bad fuse, bad 5kv cutout and 3 bad oil switch fuses in the main supply room for power.

RFR only – Requests for reimbursement must contain a listing of all project expenditures by date, paid to and check number. A copy of the invoice and the cancelled check must support each expenditure.

8. For Capital Improvement Projects only, RFC's and RFR's must be submitted to the Commission's architect engineer consultant for review. The consultant makes recommendations to the Trustees relative to the cost and nature of the capital improvement project.

By Track Official: Chip Tuttle Title: Chief Operating Officer Date: February 1, 2019
Chip Tuttle

RFR approval by the Trustees (signature and date) _____



Division of Racing

MEMORANDUM

TO: Massachusetts Gaming Commission | Division of Racing
FROM: Chad Bourque, Financial Analyst
SUBJECT: Request for Reimbursement | Suffolk Downs Capital Improvement Trust Fund
DATE: March 28, 2019

In accordance with General laws of Massachusetts, Chapter 128A, Section 5g. The trustees may expend without appropriation all or any part of the capital improvement trust funds to the appropriate track licensee in proportion to the amount deposited in each said fund by the track licensee for use as all or part of a capital expenditure for alterations, additions, replacements, changes, improvements or major repairs to or upon the property owned or leased by the licensee and used by it for the conduct of racing, but not for the cost of maintenance or of other ordinary operations. The trustees shall hire the services of architectural/engineering consultants as they deem appropriate to advise them and to evaluate proposed capital improvements. The following capital fund requests have been reviewed and approved by the architectural/engineering consultant.

SDCITF

- # 2017-01: Removed, repaired & replaced CCTV security monitoring DVR \$4,225.00
- # 2017-02: Repaired electrical timers for Club Two & electrical closet \$1,156.82
- # 2017-03: Replaced HVAC system for Legend & Grandstand areas \$25,161.45
- # 2017-04: Purchased 2 lawn trimmers and 1 Honda push lawn mower \$1,774.38
- # 2017-05: Replaced AC compressor for security office and A/V room \$14,520.57
- # 2017-06: Replaced battery for uninterrupted power supply (UPS) \$2,250.00
- # 2017-07: Purchased 1 Ferris riding lawn mower \$11,156.25
- # 2017-08: Purchased 1 PC, 1 laptop & 5 monitors for accounting office \$2,734.51
- # 2017-09: Removed & replaced gas and diesel tank spill buckets \$3,600.00
- # 2017-10: Replaced fan motor unit for pump station \$1,089.17
- # 2017-11: Replaced fire alarm circuit board for electrical closet \$3,101.16
- # 2017-12: Repaired utility pole for barn area \$2,094.86
- # 2017-13: Repaired light poll for parking lot and power outage for Barn #25 \$6,857.28
- # 2017-14: Repaired skid steer for Bobcat loader \$1,389.72
- # 2017-16: Purchased 1 GMC shuttle bus for patron transportation \$12,935.00

Total Request for Reimbursement: \$94,046.17



Massachusetts Gaming Commission

All financial statements required under section 6 shall be accompanied by a statement signed under the pains and penalties of perjury by the manager of the licensee setting forth the capital improvements completed with funds obtained under this section.

The request for consideration was approved by the Commission on 11/18/2018. After review and confirmation of the request for reimbursement, with your authorization, we will make payment to the track from the appropriate trust fund.

Encl. SuffolkCapRFR_2017(-15)

cdb



Massachusetts Gaming Commission

101 Federal Street, 12th Floor, Boston, Massachusetts 02110 | TEL. 617.979.8400 | FAX 617.725.0258 | www.massgaming.com



**DIXON SALO
ARCHITECTS
INCORPORATED**

**Jesse G. Hilgenberg, Principal
Wayne O. Salo, Founder
Neil R. Dixon, Founder**

February 7, 2019

Chad Bourque, Senior Financial Analyst
Massachusetts Gaming Commission/Racing Division
101 Federal Street
Boston, MA 02110

RE: Suffolk Downs
CIF Project SD 2017-1
Security Monitoring
Request for Reimbursement

Dear Mr. Bourque:

Attached please find one copy of a Request for Reimbursement from Suffolk Downs to the Massachusetts Gaming Commission/Racing Division in the amount of \$4,225.00 for the Removal, repair and replacement of the certain components of the Security System at Suffolk Downs. ✓

The project involved the removal, repair and replacement of the malfunctioning CCTV DVR unit And related components and associated labor to perform this work.

This office did during our site visit of February 1, 2019 view the Security System control unit located in the Security Office. Please see attached photo.

Based upon the above, it is the opinion of this office that the project is an appropriate Capital Improvement Fund Project and we recommend that this Request for Reimbursement be approved by the Massachusetts Gaming Commission/Racing Division in the amount of \$4,225.00. ✓

Should you have any questions please do not hesitate to contact this office.

Very truly yours,
DIXON SALO ARCHITECTS, INC.


Neil R. Dixon,
Principal/Architect
NRD/hs

cc: Chip Tuttle, CFO Suffolk Downs
Enclosure: Suffolk Downs, Request for Reimbursement CIF Project SD 2017-1 (RFR)
Photo of Security System control unit



The Commonwealth of Massachusetts

MASSACHUSETTS GAMING COMMISSION

CAPITAL IMPROVEMENT TRUST FUND PROMOTIONAL TRUST FUND

101 Federal Street, 12th Floor
Boston, Massachusetts 02110
Telephone (617) 979-8400 • Fax (617) 725-0258

★ *All information must be complete before any requests (RFC or RFR) can be processed.*

1. Date December 28, 2018
2. Association Making This Request Suffolk Downs
3. Project # SD 2017-1 (unique project number)
4. Project Security Monitoring (unique descriptive title of this property)
5. Type of Request (indicate RFC or RFR)

- | | |
|--|---|
| <input type="checkbox"/> RFC / Request for Consideration | <input checked="" type="checkbox"/> RFR / Request for Reimbursement |
| <input checked="" type="checkbox"/> Capital Improvement Fund | <input type="checkbox"/> Promotional Trust Fund |

6. Total Project Amount Requested: \$ 4,225.00 Estimate / RFC ♦ Actual / RFR

7. *RFC only* – Provide a detailed description of the promotional or capital improvement project including the project objectives, how it will enhance the operations of the association and / or improve attendance and handles at your racetrack.

RFR only – Requests for reimbursement must contain a listing of all project expenditures by date, paid to and check number. A copy of the invoice and the cancelled check must support each expenditure.

8. For Capital Improvement Projects only, RFC's and RFR's must be submitted to the Commission's architect engineer consultant for review. The consultant makes recommendations to the Trustees relative to the cost and nature of the capital improvement project.

By Track Official: Chip Tuttle Title: Chief Operating Officer Date: December 28, 2018
Chip Tuttle

RFR approval by the Trustees (signature and date) _____



DIXON SALO
ARCHITECTS
INCORPORATED

Jesse G. Hilgenberg, Principal
Wayne O. Salo, Founder
Neil R. Dixon, Founder

February 7, 2019

Mr. Chad Bourque, Senior Financial Analyst
Massachusetts Gaming Commission/Racing Division
101 Federal Street
Boston, MA 02110

RE: Suffolk Downs
CIF Project SD 2017-2
Electrical Timers
Request for Reimbursement

Dear Mr. Bourque:

Attached please find one copy of a Request for Reimbursement from Suffolk Downs to the Massachusetts Gaming Commission/Racing Division in the amount of \$1,156.82 for the repair of the Electrical Timers at Suffolk Downs. ✓


The project involved the purchase of materials to repair the electrical timers located in Club Two and the electrical closet at the track.

This office did during our site visit of February 1, 2019 view the electrical timers located in the store room on the second floor. Please see attached photo.

Based upon the above, it is the opinion of this office that the project is an appropriate Capital Improvement Fund Project and we recommend that this Request for Reimbursement be approved by the Massachusetts Gaming Commission/Racing Division in the amount of \$1,156.82. ✓

Should you have any questions please do not hesitate to contact this office.

Very truly yours,
DIXON SALO ARCHITECTS, INC.


Neil R. Dixon,
Principal/Architect
NRD/hs

cc: Chip Tuttle, CFO Suffolk Downs
Enclosure: Suffolk Downs, Request for Reimbursement CIF Project SD 2017-2 (RFR)
Photo of timers



The Commonwealth of Massachusetts

MASSACHUSETTS GAMING COMMISSION

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★ *All information must be complete before any requests (RFC or RFR) can be processed.*

1. Date December 28, 2018

2. Association Making This Request Suffolk Downs

3. Project # SD 2017-2 (unique project number)

4. Project Electrical Timers (unique descriptive title of this property)

5. Type of Request (indicate RFC or RFR)

RFC / Request for Consideration

RFR / Request for Reimbursement

Capital Improvement Fund

Promotional Trust Fund

6. Total Project Amount Requested: \$ 1,156.82 Estimate / RFC ♦ Actual / RFR

7. *RFC only* – Provide a detailed description of the promotional or capital improvement project including the project objectives, how it will enhance the operations of the association and / or improve attendance and handles at your racetrack.

RFR only – Requests for reimbursement must contain a listing of all project expenditures by date, paid to and check number. A copy of the invoice and the cancelled check must support each expenditure.

8. For Capital Improvement Projects only, RFC's and RFR's must be submitted to the Commission's architect engineer consultant for review. The consultant makes recommendations to the Trustees relative to the cost and nature of the capital improvement project.

By Track Official: Chip Tuttle Title: Chief Operating Officer Date: December 28, 2018
Chip Tuttle

RFR approval by the Trustees (signature and date) _____



**DIXON SALO
ARCHITECTS
INCORPORATED**

Jesse G. Hilgenberg, Principal
Wayne O. Salo, Founder
Neil R. Dixon, Founder

February 7, 2019

Mr. Chad Bourque, Senior Financial Analyst
Massachusetts Gaming Commission/Racing Division
101 Federal Street
Boston, MA 02110

RE: Suffolk Downs
CIF Project SD 2017-3
Air Conditioning Systems
Request for Reimbursement

Dear Mr. Bourque:

Attached please find one copy of a Request for Reimbursement from Suffolk Downs to the Massachusetts Gaming Commission/Racing Division in the amount of \$25,161.45 for the air conditioning systems at Suffolk Downs. ✓

The project involved the replacement of 2 defective air conditioning units and related work at the Legend area including 2 new Trane compressors, new compressor contactors, 2 new liquid line filter driers in 2 Trane condensing unit, installation of new thermostatic expansion valve, refrigeration ball valve and solenoid valve. In addition, service calls for Johnson heater and Grandstand unit in ceiling are included.

This office did during our site visit of February 1, 2019 view the exterior compressor unit. Please see attached photo.

Based upon the above, it is the opinion of this office that the project is an appropriate Capital Improvement Fund Project and we recommend that this Request for Reimbursement be approved by the Massachusetts Gaming Commission/Racing Division in the amount of \$25,161.45. ✓

Should you have any questions please do not hesitate to contact this office.

Very truly yours,
DIXON SALO ARCHITECTS, INC.


Neil R. Dixon,
Principal/Architect
NRD/hs

cc: Chip Tuttle, CFO Suffolk Downs
Enclosure: Suffolk Downs, Request for Reimbursement CIF Project SD 2017-3 (RFR)
Photo of exterior compressor unit



The Commonwealth of Massachusetts

MASSACHUSETTS GAMING COMMISSION

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★ *All information must be complete before any requests (RFC or RFR) can be processed.*

1. Date December 28, 2018

2. Association Making This Request Suffolk Downs

3. Project # SD 2017-3 (unique project number)

4. Project Air Conditioning System (unique descriptive title of this property)

5. Type of Request (indicate RFC or RFR)

RFC / Request for Consideration

RFR / Request for Reimbursement

Capital Improvement Fund

Promotional Trust Fund

6. Total Project Amount Requested: \$ 25,161.45 Estimate / RFC ♦ Actual / RFR

7. *RFC only* – Provide a detailed description of the promotional or capital improvement project including the project objectives, how it will enhance the operations of the association and / or improve attendance and handles at your racetrack.

RFR only – Requests for reimbursement must contain a listing of all project expenditures by date, paid to and check number. A copy of the invoice and the cancelled check must support each expenditure.

8. For Capital Improvement Projects only, RFC's and RFR's must be submitted to the Commission's architect engineer consultant for review. The consultant makes recommendations to the Trustees relative to the cost and nature of the capital improvement project.

By Track Official: Chip Tuttle Title: Chief Operating Officer Date: December 28, 2018
Chip Tuttle

RFR approval by the Trustees (signature and date) _____



**DIXON SALO
ARCHITECTS
INCORPORATED**

Jesse G. Hilgenberg, Principal
Wayne O. Salo, Founder
Neil R. Dixon, Founder

February 7, 2019

Mr. Chad Bourque, Senior Financial Analyst
Massachusetts Gaming Commission/Racing Division
101 Federal Street
Boston, MA 02110

RE: Suffolk Downs
CIF Project SD 2017-4
Lawn Equipment
Request for Reimbursement

Dear Mr. Bourque:

Attached please find one copy of a Request for Reimbursement from Suffolk Downs to the Massachusetts Gaming Commission/Racing Division in the amount of \$1,774.38 for the purchase of lawn equipment at Suffolk Downs. ✓

The project involved the purchase of 2 trimmers and a Honda push lawn mower to replace existing defective equipment. This equipment is used in the maintenance of the landscaping at the track.

This office did during our site visit of February 1, 2019 view the 2 trimmers and the lawn mower located in the equipment barn. Please see attached photos.

Based upon the above, it is the opinion of this office that the project is an appropriate Capital Improvement Fund Project and we recommend that this Request for Reimbursement be approved by the Massachusetts Gaming Commission/Racing Division in the amount of \$1,774.38. ✓

Should you have any questions please do not hesitate to contact this office.

Very truly yours,
DIXON SALO ARCHITECTS, INC.


Neil R. Dixon,
Principal/Architect
NRD/hs

cc: Chip Tuttle, CFO Suffolk Downs
Enclosure: Suffolk Downs, Request for Reimbursement CIF Project SD 2017-4 (RFR)
Photos of trimmers and lawn mower



The Commonwealth of Massachusetts

MASSACHUSETTS GAMING COMMISSION

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★ *All information must be complete before any requests (RFC or RFR) can be processed.*

1. Date December 28, 2018

2. Association Making This Request Suffolk Downs

3. Project # SD 2017-4 (unique project number)

4. Project Lawn Equipment (unique descriptive title of this property)

5. Type of Request (indicate RFC or RFR)

RFC / Request for Consideration

RFR / Request for Reimbursement

Capital Improvement Fund

Promotional Trust Fund

6. Total Project Amount Requested: \$ 1,774.38 Estimate / RFC ♦ Actual / RFR

7. *RFC only* – Provide a detailed description of the promotional or capital improvement project including the project objectives, how it will enhance the operations of the association and / or improve attendance and handles at your racetrack.

RFR only – Requests for reimbursement must contain a listing of all project expenditures by date, paid to and check number. A copy of the invoice and the cancelled check must support each expenditure.

8. For Capital Improvement Projects only, RFC's and RFR's must be submitted to the Commission's architect engineer consultant for review. The consultant makes recommendations to the Trustees relative to the cost and nature of the capital improvement project.

By Track Official: Chip Tuttle Title: Chief Operating Officer Date: December 28, 2018
Chip Tuttle

RFR approval by the Trustees (signature and date) _____



Jesse G. Hilgenberg, Principal
Wayne O. Salo, Founder
Neil R. Dixon, Founder

February 7, 2019

Mr. Chad Bourque, Senior Financial Analyst
Massachusetts Gaming Commission/Racing Division
101 Federal Street
Boston, MA 02110

RE: Suffolk Downs
CIF Project SD 2017-5
Air Conditioning for Press Box and Security Office
Request for Reimbursement

Dear Mr. Bourque:

Attached please find one copy of a Request for Reimbursement from Suffolk Downs to the Massachusetts Gaming Commission/Racing Division in the amount of \$14,520.57 for the air conditioning for Press Box and Security Office at Suffolk Downs. ✓

The project involved the following:

- Replacement of 1 defective 5 ton scroll compressor, 1 new 3-pole compressor contactor, 1 new liquid line filter drier and associated labor in the Security Office.
- Replacement of compressor and associated items in air conditioning unit that serves the A/V Room.
- Repairs to Rooftop Units Nos. 3 and No. 4 at Top Side Area and Press Box

This office did during our site visit of February 1, 2019 view the compressor unit for the Security Office located in the storage area directly behind the Security office and the air conditioning unit in the Press Box. Please see attached photos.

Based upon the above, it is the opinion of this office that the project is an appropriate Capital Improvement Fund Project and we recommend that this Request for Reimbursement be approved by the Massachusetts Gaming Commission/Racing Division in the amount of \$14,520.57. ✓

Should you have any questions please do not hesitate to contact this office.



DIXON SALO
ARCHITECTS
INCORPORATED

Jesse G. Hilgenberg, Principal
Wayne O. Salo, Founder
Neil R. Dixon, Founder

Very truly yours,
DIXON SALO ARCHITECTS, INC.

Neil R. Dixon,
Principal/Architect
NRD/hs

cc: Chip Tuttle, CFO Suffolk Downs

Enclosure: Suffolk Downs, Request for Reimbursement CIF Project SD 2017-5 (RFR)
Photos of Security Office compressor and Press Box air conditioning unit



The Commonwealth of Massachusetts

MASSACHUSETTS GAMING COMMISSION

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★ *All information must be complete before any requests (RFC or RFR) can be processed.*

1. Date December 28, 2018
2. Association Making This Request Suffolk Downs
3. Project # SD 2017-5 (unique project number)
4. Project Air Conditioning for Press Box and Security (unique descriptive title of this property)
5. Type of Request (indicate RFC or RFR)

- RFC / Request for Consideration RFR / Request for Reimbursement
 Capital Improvement Fund Promotional Trust Fund

6. Total Project Amount Requested: \$ 14,520.57 ✓ Estimate / RFC ♦ Actual / RFR

7. *RFC only* – Provide a detailed description of the promotional or capital improvement project including the project objectives, how it will enhance the operations of the association and / or improve attendance and handles at your racetrack.

RFR only – Requests for reimbursement must contain a listing of all project expenditures by date, paid to and check number. A copy of the invoice and the cancelled check must support each expenditure.

8. For Capital Improvement Projects only, RFC's and RFR's must be submitted to the Commission's architect engineer consultant for review. The consultant makes recommendations to the Trustees relative to the cost and nature of the capital improvement project.

By Track Official: Chip Tuttle Title: Chief Operating Officer Date: December 28, 2018
Chip Tuttle

RFR approval by the Trustees (signature and date) _____



**DIXON SALO
ARCHITECTS**
INCORPORATED

Jesse G. Hilgenberg, Principal
Wayne O. Salo, Founder
Neil R. Dixon, Founder

February 7, 2019

Mr. Chad Bourque, Senior Financial Analyst
Massachusetts Gaming Commission/Racing Division
101 Federal Street
Boston, MA 02110

RE: Suffolk Downs
CIF Project SD 2017-6
UPS Battery Replacement
Request for Reimbursement

Dear Mr. Bourque:

Attached please find one copy of a Request for Reimbursement from Suffolk Downs to the Massachusetts Gaming Commission/Racing Division in the amount of \$2,250.00 for the UPS Battery Replacement at Suffolk Downs. ✓

The project involved the replacement of the UPS (uninterrupted Power Supply) for the power supply at Suffolk Downs.

This office did during our site visit of February 1, 2019 view the UPS unit. The battery unit was inside of the UPS unit and was not accessible. Please see attached photo of UPS unit.

Based upon the above, it is the opinion of this office that the project is an appropriate Capital Improvement Fund Project and we recommend that this Request for Reimbursement be approved by the Massachusetts Gaming Commission/Racing Division in the amount of \$2,250.00. ✓

Should you have any questions please do not hesitate to contact this office.

Very truly yours,
DIXON SALO ARCHITECTS, INC.



Neil R. Dixon,

Principal/Architect
NRD/hs

cc: Chip Tuttle, CFO Suffolk Downs
Enclosure: Suffolk Downs, Request for Reimbursement CIF Project SD 2017-6 (RFR)
Photo of UPS unit



The Commonwealth of Massachusetts

MASSACHUSETTS GAMING COMMISSION

CAPITAL IMPROVEMENT TRUST FUND PROMOTIONAL TRUST FUND

101 Federal Street, 12th Floor
Boston, Massachusetts 02110
Telephone (617) 979-8400 • Fax (617) 725-0258

★ *All information must be complete before any requests (RFC or RFR) can be processed.*

1. Date December 28, 2018
2. Association Making This Request Suffolk Downs
3. Project # SD 2017-6 (unique project number)
4. Project UPS Battery Replacement (unique descriptive title of this property)
5. Type of Request (indicate RFC or RFR)

- | | |
|--|---|
| <input type="checkbox"/> RFC / Request for Consideration | <input checked="" type="checkbox"/> RFR / Request for Reimbursement |
| <input checked="" type="checkbox"/> Capital Improvement Fund | <input type="checkbox"/> Promotional Trust Fund |

6. Total Project Amount Requested: \$ 2,250.00 Estimate / RFC Actual / RFR ✓

7. *RFC only* – Provide a detailed description of the promotional or capital improvement project including the project objectives, how it will enhance the operations of the association and / or improve attendance and handles at your racetrack.

RFR only – Requests for reimbursement must contain a listing of all project expenditures by date, paid to and check number. A copy of the invoice and the cancelled check must support each expenditure.

8. For Capital Improvement Projects only, RFC's and RFR's must be submitted to the Commission's architect engineer consultant for review. The consultant makes recommendations to the Trustees relative to the cost and nature of the capital improvement project.

By Track Official: Chip Tuttle Title: Chief Operating Officer Date: December 28, 2018
Chip Tuttle

RFR approval by the Trustees (signature and date) _____



**DIXON SALO
ARCHITECTS
INCORPORATED**

**Jesse G. Hilgenberg, Principal
Wayne O. Salo, Founder
Neil R. Dixon, Founder**

February 7, 2019

Mr. Chad Bourque, Senior Financial Analyst
Massachusetts Gaming Commission/Racing Division
101 Federal Street
Boston, MA 02110

RE: Suffolk Downs
CIF Project SD 2017-7
Lawn Mower
Request for Reimbursement

Dear Mr. Bourque:

Attached please find one copy of a Request for Reimbursement from Suffolk Downs to the Massachusetts Gaming Commission/Racing Division in the amount of \$11,156.25 for Lawn Mower at Suffolk Downs. ✓

The project involved the purchase of a riding lawn mower to replace existing defective lawn mower for use in the maintenance of the turf grounds at the race track at Suffolk Downs.

This office did during our site visit of February 1, 2019 view the lawn mower. Please see attached photo of lawn mower.

Based upon the above, it is the opinion of this office that the project is an appropriate Capital Improvement Fund Project and we recommend that this Request for Reimbursement be approved by the Massachusetts Gaming Commission/Racing Division in the amount of \$11,156.25. ✓

Should you have any questions please do not hesitate to contact this office.

Very truly yours,
DIXON SALO ARCHITECTS, INC.

Neil R. Dixon,
Principal/Architect
NRD/hs

cc: Chip Tuttle, CFO Suffolk Downs
Enclosure: Suffolk Downs, Request for Reimbursement CIF Project SD 2017-7 (RFR)
Photo of lawn mower



The Commonwealth of Massachusetts

MASSACHUSETTS GAMING COMMISSION

CAPITAL IMPROVEMENT TRUST FUND PROMOTIONAL TRUST FUND

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Boston, Massachusetts 02110
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★ *All information must be complete before any requests (RFC or RFR) can be processed.*

1. Date December 28, 2018

2. Association Making This Request Suffolk Downs

3. Project # SD 2017-7 (unique project number)

4. Project Lawn Mower (unique descriptive title of this property)

5. Type of Request (indicate RFC or RFR)

RFC / Request for Consideration

RFR / Request for Reimbursement

Capital Improvement Fund

Promotional Trust Fund

6. Total Project Amount Requested: \$ 11,156.25 Estimate / RFC ♦ Actual / RFR ✓

7. *RFC only* – Provide a detailed description of the promotional or capital improvement project including the project objectives, how it will enhance the operations of the association and / or improve attendance and handles at your racetrack.

RFR only – Requests for reimbursement must contain a listing of all project expenditures by date, paid to and check number. A copy of the invoice and the cancelled check must support each expenditure.

8. For Capital Improvement Projects only, RFC's and RFR's must be submitted to the Commission's architect engineer consultant for review. The consultant makes recommendations to the Trustees relative to the cost and nature of the capital improvement project.

By Track Official: Chip Tuttle Title: Chief Operating Officer Date: December 28, 2018
Chip Tuttle

RFR approval by the Trustees (signature and date) _____



Jesse G. Hilgenberg, Principal
Wayne O. Salo, Founder
Neil R. Dixon, Founder

February 8, 2019

Mr. Chad Bourque, Senior Financial Analyst
Massachusetts Gaming Commission/Racing Division
101 Federal Street
Boston, MA 02110

RE: Suffolk Downs
CIF Project SD 2017-8
New Computers and Monitors
Request for Reimbursement

Dear Mr. Bourque:

Attached please find one copy of a Request for Reimbursement from Suffolk Downs to the Massachusetts Gaming Commission/Racing Division in the amount of \$2,734.51 for New Computers and Monitors at Suffolk Downs. ✓

The project involved the purchase and installation of a new laptop computer, the installation of 5 new monitors for laser check printing and a new computer for the Accounting Office.

This office did during our site visit of February 8, 2019 view the laptop computer, the new computer and the 5 monitors. Please see attached photos.

Based upon the above, it is the opinion of this office that the project is an appropriate Capital Improvement Fund Project and we recommend that this Request for Reimbursement be approved by the Massachusetts Gaming Commission/Racing Division in the amount of \$2,734.51. ✓

Should you have any questions please do not hesitate to contact this office.

Very truly yours,
DIXON SALO ARCHITECTS, INC.


Neil R. Dixon,
Principal/Architect
NRD/hs

cc: Chip Tuttle, CFO Suffolk Downs
Enclosure: Suffolk Downs, Request for Reimbursement CIF Project SD 2017-8 (RFR)
Photos of computers



The Commonwealth of Massachusetts

MASSACHUSETTS GAMING COMMISSION

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★ *All information must be complete before any requests (RFC or RFR) can be processed.*

1. Date December 28, 2018

2. Association Making This Request Suffolk Downs

3. Project # SD 2017-8 (unique project number)

4. Project New Computers and Monitors (unique descriptive title of this property)

5. Type of Request (indicate RFC or RFR)

RFC / Request for Consideration

RFR / Request for Reimbursement

Capital Improvement Fund

Promotional Trust Fund

6. Total Project Amount Requested: \$ 2,734.51 Estimate / RFC ♦ Actual / RFR ✓

7. *RFC only* – Provide a detailed description of the promotional or capital improvement project including the project objectives, how it will enhance the operations of the association and / or improve attendance and handles at your racetrack.

RFR only – Requests for reimbursement must contain a listing of all project expenditures by date, paid to and check number. A copy of the invoice and the cancelled check must support each expenditure.

8. For Capital Improvement Projects only, RFC's and RFR's must be submitted to the Commission's architect engineer consultant for review. The consultant makes recommendations to the Trustees relative to the cost and nature of the capital improvement project.

By Track Official: Chip Tuttle Title: Chief Operating Officer Date: December 28, 2018
Chip Tuttle

RFR approval by the Trustees (signature and date) _____



**DIXON SALO
ARCHITECTS
INCORPORATED**

Jesse G. Hilgenberg, Principal
Wayne O. Salo, Founder
Neil R. Dixon, Founder

February 7, 2019

Mr. Chad Bourque, Senior Financial Analyst
Massachusetts Gaming Commission/Racing Division
101 Federal Street
Boston, MA 02110

RE: Suffolk Downs
CIF Project SD 2017-9
New Spill Buckets for Gas and Diesel Tank
Request for Reimbursement

Dear Mr. Bourque:

Attached please find one copy of a Request for Reimbursement from Suffolk Downs to the Massachusetts Gaming Commission/Racing Division in the amount of \$3,600.00 for New Spill Buckets for Gas and Diesel Tank at Suffolk Downs. ✓

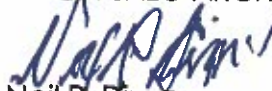
The project involved the removal of existing damaged spill buckets and the installation of new spill buckets and related work for the gas and diesel tank at Suffolk Downs. The spill buckets are located in the equipment yard area.

This office did during our site visit view the spill bucket area. Please see attached photo.

Based upon the above, it is the opinion of this office that the project is an appropriate Capital Improvement Fund Project and we recommend that this Request for Reimbursement be approved by the Massachusetts Gaming Commission/Racing Division in the amount of \$3,600.00. ✓

Should you have any questions please do not hesitate to contact this office.

Very truly yours,
DIXON SALO ARCHITECTS, INC.


Neil R. Dixon,
Principal/Architect
NRD/hs

cc: Chip Tuttle, CFO Suffolk Downs
Enclosure: Suffolk Downs, Request for Reimbursement CIF Project SD 2017-9 (RFR)
Photo of spill bucket concrete cap



The Commonwealth of Massachusetts

MASSACHUSETTS GAMING COMMISSION

CAPITAL IMPROVEMENT TRUST FUND PROMOTIONAL TRUST FUND

101 Federal Street, 12th Floor
Boston, Massachusetts 02110
Telephone (617) 979-8400 • Fax (617) 725-0258

★ *All information must be complete before any requests (RFC or RFR) can be processed.*

1. Date December 28, 2018
2. Association Making This Request Suffolk Downs
3. Project # SD 2017-9 (unique project number)
4. Project New Spill Buckets for Gas and Diesel Tank (unique descriptive title of this property)
5. Type of Request (indicate RFC or RFR)

- | | |
|--|---|
| <input type="checkbox"/> RFC / Request for Consideration | <input checked="" type="checkbox"/> RFR / Request for Reimbursement |
| <input checked="" type="checkbox"/> Capital Improvement Fund | <input type="checkbox"/> Promotional Trust Fund |

6. Total Project Amount Requested: \$ 3,600.00 Estimate / RFC ♦ Actual / RFR

7. *RFC only* – Provide a detailed description of the promotional or capital improvement project including the project objectives, how it will enhance the operations of the association and / or improve attendance and handles at your racetrack.

RFR only – Requests for reimbursement must contain a listing of all project expenditures by date, paid to and check number. A copy of the invoice and the cancelled check must support each expenditure.

8. For Capital Improvement Projects only, RFC's and RFR's must be submitted to the Commission's architect engineer consultant for review. The consultant makes recommendations to the Trustees relative to the cost and nature of the capital improvement project.

By Track Official: Chip Tuttle Title: Chief Operating Officer Date: December 28, 2018
Chip Tuttle

RFR approval by the Trustees (signature and date) _____



**DIXON SALO
ARCHITECTS
INCORPORATED**

Jesse G. Hilgenberg, Principal
Wayne O. Salo, Founder
Neil R. Dixon, Founder

February 7, 2019

Mr. Chad Bourque, Senior Financial Analyst
Massachusetts Gaming Commission/Racing Division
101 Federal Street
Boston, MA 02110

RE: Suffolk Downs
CIF Project SD 2017-10
Pump Station
Request for Reimbursement

Dear Mr. Bourque:

Attached please find one copy of a Request for Reimbursement from Suffolk Downs to the Massachusetts Gaming Commission/Racing Division in the amount of \$1,089.17 for Pump Station at Suffolk Downs. ✓


The project involved the purchase of a motor to replace defective motor in the fan unit located in the pump station at the track at Suffolk Downs.

This office did during our site visit of February 1, 2019 view the replacement motor in the pump station building located in the parking lot at the south side of Suffolk Downs. Please see attached photo.

Based upon the above, it is the opinion of this office that the project is an appropriate Capital Improvement Fund Project and we recommend that this Request for Reimbursement be approved by the Massachusetts Gaming Commission/Racing Division in the amount of \$1,089.17. ✓

Should you have any questions please do not hesitate to contact this office.

Very truly yours,
DIXON SALO ARCHITECTS, INC.


Neil R. Dixon,
Principal/Architect
NRD/hs

cc: Chip Tuttle, CFO Suffolk Downs
Enclosure: Suffolk Downs, Request for Reimbursement CIF Project SD 2017-10 (RFR)
Photo of motor for pump station



The Commonwealth of Massachusetts

MASSACHUSETTS GAMING COMMISSION

CAPITAL IMPROVEMENT TRUST FUND PROMOTIONAL TRUST FUND

101 Federal Street, 12th Floor
Boston, Massachusetts 02110
Telephone (617) 979-8400 • Fax (617) 725-0258

★ *All information must be complete before any requests (RFC or RFR) can be processed.*

1. Date December 28, 2018

2. Association Making This Request Suffolk Downs

3. Project # SD 2017-10 (unique project number)

4. Project Pump Station (unique descriptive title of this property)

5. Type of Request (indicate RFC or RFR)

RFC / Request for Consideration

RFR / Request for Reimbursement

Capital Improvement Fund

Promotional Trust Fund

6. Total Project Amount Requested: \$ 1,089.17 Estimate / RFC ♦ Actual / RFR ✓

7. *RFC only* – Provide a detailed description of the promotional or capital improvement project including the project objectives, how it will enhance the operations of the association and / or improve attendance and handles at your racetrack.

RFR only – Requests for reimbursement must contain a listing of all project expenditures by date, paid to and check number. A copy of the invoice and the cancelled check must support each expenditure.

8. For Capital Improvement Projects only, RFC's and RFR's must be submitted to the Commission's architect engineer consultant for review. The consultant makes recommendations to the Trustees relative to the cost and nature of the capital improvement project.

By Track Official: Chip Tuttle Title: Chief Operating Officer Date: December 28, 2018
Chip Tuttle

RFR approval by the Trustees (signature and date)



**DIXON SALO
ARCHITECTS
INCORPORATED**

**Jesse G. Hilgenberg, Principal
Wayne O. Salo, Founder
Neil R. Dixon, Founder**

February 7, 2019

Mr. Chad Bourque, Senior Financial Analyst
Massachusetts Gaming Commission/Racing Division
101 Federal Street
Boston, MA 02110

RE: Suffolk Downs
CIF Project SD 2017-11
Fire Alarm Board in Electrician's Area
Request for Reimbursement

Dear Mr. Bourque:

Attached please find one copy of a Request for Reimbursement from Suffolk Downs to the Massachusetts Gaming Commission/Racing Division in the amount of \$3,101.16 Fire Alarm Board in the Electrician's Area at Suffolk Downs. ✓

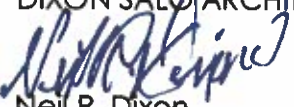
The project involved the repairs to the Fire Alarm Board located in Electrician's Area at Suffolk Downs.

This office did during our site visit of February 1, 2019 view the fire alarm Board located in the Electrician's Area. Please see attached photo.

Based upon the above, it is the opinion of this office that the project is an appropriate Capital Improvement Fund Project and we recommend that this Request for Reimbursement be approved by the Massachusetts Gaming Commission/Racing Division in the amount of \$3,101.16. ✓

Should you have any questions please do not hesitate to contact this office.

Very truly yours,
DIXON SALO ARCHITECTS, INC.


Neil R. Dixon,
Principal/Architect
NRD/hs

cc: Chip Tuttle, CFO Suffolk Downs
Enclosure: Suffolk Downs, Request for Reimbursement CIF Project SD 2017-11 (RFR)
Photo of Fire Alarm Board



The Commonwealth of Massachusetts

MASSACHUSETTS GAMING COMMISSION

CAPITAL IMPROVEMENT TRUST FUND PROMOTIONAL TRUST FUND

101 Federal Street, 12th Floor
Boston, Massachusetts 02110
Telephone (617) 979-8400 • Fax (617) 725-0258

★ *All information must be complete before any requests (RFC or RFR) can be processed.*

1. Date December 28, 2018
2. Association Making This Request Suffolk Downs
3. Project # SD 2017-11 (unique project number)
4. Project Fire Alarm Board in Electricians Area (unique descriptive title of this property)
5. Type of Request (indicate RFC or RFR)

- | | |
|--|---|
| <input type="checkbox"/> RFC / Request for Consideration | <input checked="" type="checkbox"/> RFR / Request for Reimbursement |
| <input checked="" type="checkbox"/> Capital Improvement Fund | <input type="checkbox"/> Promotional Trust Fund |

6. Total Project Amount Requested: \$ 3,101.16 Estimate / RFC Actual / RFR ✓

7. *RFC only* – Provide a detailed description of the promotional or capital improvement project including the project objectives, how it will enhance the operations of the association and/ or improve attendance and handles at your racetrack.

RFR only – Requests for reimbursement must contain a listing of all project expenditures by date, paid to and check number. A copy of the invoice and the cancelled check must support each expenditure.

8. For Capital Improvement Projects only, RFC's and RFR's must be submitted to the Commission's architect engineer consultant for review. The consultant makes recommendations to the Trustees relative to the cost and nature of the capital improvement project.

By Track Official: Chip Tuttle Title: Chief Operating Officer Date: December 28, 2018
Chip Tuttle

RFR approval by the Trustees (signature and date) _____



**DIXON SALO
ARCHITECTS
INCORPORATED**

**Jesse G. Hilgenberg, Principal
Wayne O. Salo, Founder
Neil R. Dixon, Founder**

February 7, 2019

Mr. Chad Bourque, Senior Financial Analyst
Massachusetts Gaming Commission/Racing Division
101 Federal Street
Boston, MA 02110

RE: Suffolk Downs
CIF Project SD 2017-12
Pole in Barn Area
Request for Reimbursement

Dear Mr. Bourque:

Attached please find one copy of a Request for Reimbursement from Suffolk Downs to the Massachusetts Gaming Commission/Racing Division in the amount of \$2,094.86 for Pole in Barn Area at Suffolk Downs. ✓


The project involved the repairs to damaged utility pole located in Barn Area at Suffolk Downs.

This office did during our site visit of February 1, 2019 view the utility pole. Please see attached photo.

Based upon the above, it is the opinion of this office that the project is an appropriate Capital Improvement Fund Project and we recommend that this Request for Reimbursement be approved by the Massachusetts Gaming Commission/Racing Division in the amount of \$2,094.86. ✓

Should you have any questions please do not hesitate to contact this office.

Very truly yours,
DIXON SALO ARCHITECTS, INC.


Neil R. Dixon,
Principal/Architect
NRD/hs

cc: Chip Tuttle, CFO Suffolk Downs
Enclosure: Suffolk Downs, Request for Reimbursement CIF Project SD 2017-12 (RFR)
Photo of utility pole at barn area.



The Commonwealth of Massachusetts

MASSACHUSETTS GAMING COMMISSION

CAPITAL IMPROVEMENT TRUST FUND PROMOTIONAL TRUST FUND

101 Federal Street, 12th Floor
Boston, Massachusetts 02110
Telephone (617) 979-8400 • Fax (617) 725-0258

★ *All information must be complete before any requests (RFC or RFR) can be processed.*

1. Date December 28, 2018

2. Association Making This Request Suffolk Downs

3. Project # SD 2017-12 (unique project number)

4. Project Pole in Barn Area (unique descriptive title of this property)

5. Type of Request (indicate RFC or RFR)

RFC / Request for Consideration

RFR / Request for Reimbursement

Capital Improvement Fund

Promotional Trust Fund

6. Total Project Amount Requested: \$2,094.86 Estimate / RFC ♦ Actual / RFR ✓

7. *RFC only* – Provide a detailed description of the promotional or capital improvement project including the project objectives, how it will enhance the operations of the association and / or improve attendance and handles at your racetrack.

RFR only – Requests for reimbursement must contain a listing of all project expenditures by date, paid to and check number. A copy of the invoice and the cancelled check must support each expenditure.

8. For Capital Improvement Projects only, RFC's and RFR's must be submitted to the Commission's architect engineer consultant for review. The consultant makes recommendations to the Trustees relative to the cost and nature of the capital improvement project.

By Track Official: Chip Tuttle Title: Chief Operating Officer Date: December 28, 2018
Chip Tuttle

RFR approval by the Trustees (signature and date) _____



**DIXON SALO
ARCHITECTS
INCORPORATED**

Jesse G. Hilgenberg, Principal
Wayne O. Salo, Founder
Neil R. Dixon, Founder

February 7, 2019

Mr. Chad Bourque, Senior Financial Analyst
Massachusetts Gaming Commission/Racing Division
101 Federal Street
Boston, MA 02110

RE: Suffolk Downs
CIF Project SD 2017-13
Pole in Parking Lot
Request for Reimbursement

Dear Mr. Bourque:

Attached please find one copy of a Request for Reimbursement from Suffolk Downs to the Massachusetts Gaming Commission/Racing Division in the amount of \$6,857.28 for Pole in Parking Lot at Suffolk Downs. ✓

The project involved the replacement of a fallen light pole and repairs to two outages at Barn 25, survey power line due to storm damage at Suffolk Downs.

This office did during our site visit of February 1, 2019 view the replacement pole located in the parking area in front of the clubhouse along the main road through the site. Please see attached photo.

Based upon the above, it is the opinion of this office that the project is an appropriate Capital Improvement Fund Project and we recommend that this Request for Reimbursement be approved by the Massachusetts Gaming Commission/Racing Division in the amount of \$6,857.28. ✓

Should you have any questions please do not hesitate to contact this office.

Very truly yours,
DIXON SALO ARCHITECTS, INC.

Neil R. Dixon,
Principal/Architect
NRD/hs

cc: Chip Tuttle, CFO Suffolk Downs
Enclosure: Suffolk Downs, Request for Reimbursement CIF Project SD 2017-13 (RFR)
Photo of replacement light pole



The Commonwealth of Massachusetts

MASSACHUSETTS GAMING COMMISSION

CAPITAL IMPROVEMENT TRUST FUND PROMOTIONAL TRUST FUND

101 Federal Street, 12th Floor
Boston, Massachusetts 02110
Telephone (617) 979-8400 • Fax (617) 725-0258

★ *All information must be complete before any requests (RFC or RFR) can be processed.*

- 1. Date December 28, 2018
- 2. Association Making This Request Suffolk Downs
- 3. Project # SD 2017-13 (unique project number)
- 4. Project Pole in Parking Lot (unique descriptive title of this property)
- 5. Type of Request (indicate RFC or RFR)

- RFC / Request for Consideration
- RFR / Request for Reimbursement
- Capital Improvement Fund
- Promotional Trust Fund

6. Total Project Amount Requested: \$ 6,857.28 Estimate / RFC Actual / RFR ✓

7. *RFC only* – Provide a detailed description of the promotional or capital improvement project including the project objectives, how it will enhance the operations of the association and / or improve attendance and handles at your racetrack.

RFR only – Requests for reimbursement must contain a listing of all project expenditures by date, paid to and check number. A copy of the invoice and the cancelled check must support each expenditure.

8. For Capital Improvement Projects only, RFC's and RFR's must be submitted to the Commission's architect engineer consultant for review. The consultant makes recommendations to the Trustees relative to the cost and nature of the capital improvement project.

By Track Official: Chip Tuttle Title: Chief Operating Officer Date: December 28, 2018
Chip Tuttle

RFR approval by the Trustees (signature and date) _____



DIXON SALO
ARCHITECTS
INCORPORATED

Jesse G. Hilgenberg, Principal
Wayne O. Salo, Founder
Neil R. Dixon, Founder

February 7, 2019

Mr. Chad Bourque, Senior Financial Analyst
Massachusetts Gaming Commission/Racing Division
101 Federal Street
Boston, MA 02110

RE: Suffolk Downs
CIF Project SD 2017-14
Bobcat Repairs
Request for Reimbursement

Dear Mr. Bourque:

Attached please find one copy of a Request for Reimbursement from Suffolk Downs to the Massachusetts Gaming Commission/Racing Division in the amount of \$1,389.72 for Bobcat Repairs at Suffolk Downs. ✓

The project involved the repairs to the bucket of the existing Bobcat skid steer loader at Suffolk Downs. The Bobcat is used in the maintenance of the track and track landscape areas.

This office did during your site visit of February 1, 2019 view the repaired Bobcat loader. Please see attached photo.

Based upon the above, it is the opinion of this office that the project is an appropriate Capital Improvement Fund Project and we recommend that this Request for Reimbursement be approved by the Massachusetts Gaming Commission/Racing Division in the amount of \$1,389.72. ✓

Should you have any questions please do not hesitate to contact this office.

Very truly yours,
DIXON SALO ARCHITECTS, INC.

Neil R. Dixon,
Principal/Architect
NRD/hs

cc: Chip Tuttle, CFO Suffolk Downs
Enclosure: Suffolk Downs, Request for Reimbursement CIF Project SD 2017-14 (RFR)
Photo of Bobcat loader



The Commonwealth of Massachusetts

MASSACHUSETTS GAMING COMMISSION

CAPITAL IMPROVEMENT TRUST FUND PROMOTIONAL TRUST FUND

101 Federal Street, 12th Floor
Boston, Massachusetts 02110
Telephone (617) 979-8400 • Fax (617) 725-0258

★ *All information must be complete before any requests (RFC or RFR) can be processed.*

1. Date December 28, 2018

2. Association Making This Request Suffolk Downs

3. Project # SD 2017-14 (unique project number)

4. Project Bobcat Repair (unique descriptive title of this property)

5. Type of Request (indicate RFC or RFR)

RFC / Request for Consideration

RFR / Request for Reimbursement

Capital Improvement Fund

Promotional Trust Fund

6. Total Project Amount Requested: \$ 1,389.72 Estimate / RFC ♦ Actual / RFR ✓

7. *RFC only* – Provide a detailed description of the promotional or capital improvement project including the project objectives, how it will enhance the operations of the association and / or improve attendance and handles at your racetrack.

RFR only – Requests for reimbursement must contain a listing of all project expenditures by date, paid to and check number. A copy of the invoice and the cancelled check must support each expenditure.

8. For Capital Improvement Projects only, RFC's and RFR's must be submitted to the Commission's architect engineer consultant for review. The consultant makes recommendations to the Trustees relative to the cost and nature of the capital improvement project.

By Track Official: Chip Tuttle Title: Chief Operating Officer Date: December 28, 2018
Chip Tuttle

RFR approval by the Trustees (signature and date) _____



Jesse G. Hilgenberg, Principal
Wayne O. Salo, Founder
Neil R. Dixon, Founder

February 7, 2019

Mr. Chad Bourque, Senior Financial Analyst
Massachusetts Gaming Commission/Racing Division
101 Federal Street
Boston, MA 02110

RE: Suffolk Downs
CIF Project SD 2017-16
Bus
Request for Reimbursement

Dear Mr. Bourque:

Attached please find one copy of a Request for Reimbursement from Suffolk Downs to the Massachusetts Gaming Commission/Racing Division in the amount of \$12,935.00 for a Bus at Suffolk Downs. ✓

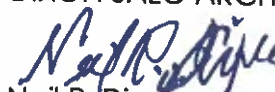
The project involved the purchase of a bus for the transport and comfort of patrons between the Clubhouse and the MBTA Suffolk Downs Station (Blue Line). Suffolk Downs no longer retains the services of a private bus company and therefore purchased the bus to shuttle the patrons from the Clubhouse to the MBTA Station.

This office did during our site visit of February 1, 2019 view the bus. Please see attached photo of bus.

Based upon the above, it is the opinion of this office that the project is an appropriate Capital Improvement Fund Project and we recommend that this Request for Reimbursement be approved by the Massachusetts Gaming Commission/Racing Division in the amount of \$12,935.00. ✓

Should you have any questions please do not hesitate to contact this office.

Very truly yours,
DIXON SALO ARCHITECTS, INC.


Neil R. Dixon,
Principal/Architect
NRD/hs

cc: Chip Tuttle, CFO Suffolk Downs
Enclosure: Suffolk Downs, Request for Reimbursement CIF Project SD 2017-16 (RFR)
Photo of bus



The Commonwealth of Massachusetts

MASSACHUSETTS GAMING COMMISSION

CAPITAL IMPROVEMENT TRUST FUND PROMOTIONAL TRUST FUND

101 Federal Street, 12th Floor
Boston, Massachusetts 02110
Telephone (617) 979-8400 • Fax (617) 725-0258

★ *All information must be complete before any requests (RFC or RFR) can be processed.*

1. Date December 28, 2018

2. Association Making This Request Suffolk Downs

3. Project # SD 2017-16 (unique project number)

4. Project Bus (unique descriptive title of this property)

5. Type of Request (indicate RFC or RFR)

RFC / Request for Consideration

RFR / Request for Reimbursement

Capital Improvement Fund

Promotional Trust Fund

6. Total Project Amount Requested: \$ 12,935.00 ✓ Estimate / RFC ♦ Actual / RFR

7. *RFC only* – Provide a detailed description of the promotional or capital improvement project including the project objectives, how it will enhance the operations of the association and / or improve attendance and handles at your racetrack.

RFR only – Requests for reimbursement must contain a listing of all project expenditures by date, paid to and check number. A copy of the invoice and the cancelled check must support each expenditure.

8. For Capital Improvement Projects only, RFC's and RFR's must be submitted to the Commission's architect engineer consultant for review. The consultant makes recommendations to the Trustees relative to the cost and nature of the capital improvement project.

By Track Official: Chip Tuttle Title: Chief Operating Officer Date: December 28, 2018
Chip Tuttle

RFR approval by the Trustees (signature and date) _____



Division of Racing

MEMORANDUM

TO:	Massachusetts Gaming Commission Division of Racing
FROM:	Chad Bourque, Financial Analyst Division of Racing
SUBJECT:	Request for Consideration/Reimbursement, Suffolk Promotional Trust Fund
DATE:	March 28, 2019

In accordance with General Laws of Massachusetts, Chapter 128A, Section 5g. The trustees may expand without appropriation all or any part of the promotional trust funds to the appropriate track licensee in proportion to the amount deposited in each fund for use in promotional marketing. The following promotional fund request has been reviewed.

- Project # SPT 2013-1
- Request for consideration/reimbursement \$194,523.01
- Current promotional trust fund balance (a/o 03/21/19) \$282,988.37
- Balance in Fund after request (a/o 03/21/19) \$88,465.36

All financial statements required under section 6 shall be accompanied by a statement signed under the pains and penalties of perjury by the manager of the licensee setting forth the promotions completed with funds obtained under this section.

After review and confirmation of the request, with your authorization, we will make payment to the track from the appropriate trust fund.

Encl. Suffolk.promo.rfc/rfr_2013

cdb



Massachusetts Gaming Commission



November 7, 2018

Derek Lennon, Chief Financial and Accounting Officer
Massachusetts Gaming Commission
101 Federal Street, 12th Floor
Boston, MA 02110

Dear Mr. Lennon:

At your earliest convenience kindly forward any and all amounts due representing the following Suffolk Downs Promotional Trust Fund projects:

SPT 2012-1 - \$326,684.24

SPT 2013-1 - \$194,523.01

Should you have any questions regarding the above, please feel free to call me.

Thank you for your consideration in this matter.

Very truly yours,

Chip Tuttle
Chief Operating Officer

Telephone: 617-567-3900
525 McClellan Highway, East Boston, Massachusetts 02128

Made in Massachusetts

STERLING SUFFOLK RACECOURSE, LLC

8868578

ACCOUNT NO. CON0801		VENDOR CONOVER TUTTLE PAGE			CHECK NO. 899456	CHECK DATE 06/28/13	
VOUCHER	INVOICE NUMBER	INV DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
12329	INV-10973	03/26/13	MEDIA	125,365.87	125,365.87	1.00	125,365.87
11521	INV-10980	03/27/13	TRAVEL EXPENSE TO TA	11,980.66	11,980.66	1.00	11,980.66
				127,354.53	127,354.53	1.00	127,354.53
CHECK TOTAL							127,354.53

STERLING SUFFOLK RACECOURSE, LLC
 OPERATING ACCOUNT
 111 WALDEMAR AVENUE
 EAST BOSTON, MA 02128



5-13/10

099456

PAY
 Twenty Seven Thousand Three Hundred Fifty Four Dollars And 53 Cents

CHECK NO.	CHECK DATE	VENDOR NO.
899456	06/28/13	CON0801

CHECK AMOUNT
127,354.53

TO THE ORDER OF:
 CONOVER TUTTLE PAGE
 77 NORTH WASHINGTON ST
 BOSTON MA 02114

NON-NEGOTIABLE

AUTHORIZED SIGNATURE



STERLING SUFFOLK RACECOURSE, LLC

8068928

ACCOUNT NO. CON0801		VENDOR CONOVER TUTTLE PACE		CHECK NO. 099815	CHECK DATE 08/15/13		
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
12385	INV-11127	04/30/13	BROADCAST 5/4-5/1	1800.00	1800.00	0.00	1800.00
12326	INV-11089	04/30/13	2013 SUFFOLK DOMING D	154,929.76	154,929.76	1.00	154,929.76
12331	INV-11170	04/30/13	WEBSITE MAINTENANCE	174,710.46	174,710.45	1.00	174,710.45
				1130,440.22	1130,440.22	1.00	1130,440.22
CHECK TOTAL							1130,440.22

STERLING SUFFOLK RACECOURSE, LLC

OPERATING ACCOUNT
111 WALDEMAR AVENUE
EAST BOSTON, MA 02128



5-13/110

099815

CHECK NO.	CHECK DATE	VENDOR NO.
099815	08/15/13	CON0801

One Hundred Thirty Thousand Four Hundred Forty Dollars And 22 Cents

CHECK AMOUNT
1130,440.22

TO THE ORDER OF:

CONOVER TUTTLE PACE
77 NORTH WASHINGTON ST
BOSTON MA 02114

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

STERLING SUFFOLK RACECOURSE, LLC

0069164

ACCOUNT NO.		VENDOR		CHECK NO.		CHECK DATE	
VOUCHER	INVOICE NUMBER	INVOICE DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	CHECK AMOUNT
12306	INV-11122	05/01/13	MAY EXPENSE & RETAIN	18,000.00	18,000.00	1.00	18,000.00
13027	INV-11256	05/30/13	MEDIA , TV RADIO	162,097.87	162,097.87	1.00	162,097.87
				170,097.87	170,097.87	1.00	170,097.87
CHECK TOTAL							170,097.87

STERLING SUFFOLK RACECOURSE, LLC

OPERATING ACCOUNT
111 WALDEMAR AVENUE
EAST BOSTON, MA 02128



5-13/110

100032

PAY
Seventy Thousand Ninety Seven Dollars And 87 Cents

CHECK NO.	CHECK DATE	VENDOR NO.
100032	08/30/13	COND001

CHECK AMOUNT
170,097.87

TO THE ORDER OF:
CONDOR TUTTLE PACE
77 NORTH WASHINGTON ST
BOSTON MA 02114

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

STERLING SUFFOLK RACECOURSE, LLC

8067739

ACCOUNT NO. COND001		VENDOR CONOVER TUTTLE PACE		CHECK NO. 098676	CHECK DATE 04/26/13		
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
11986	INV-11002	04/22/13	MEDIA ADS ONLINE, RA	152,129.51	152,129.51	1.00	152,129.51
				152,129.51	152,129.51	1.00	152,129.51
CHECK TOTAL							152,129.51

STERLING SUFFOLK RACECOURSE, LLC
 OPERATING ACCOUNT
 111 WALDEMAR AVENUE
 EAST BOSTON, MA 02128



5-13/110

098676

PAY
 Fifty Two Thousand One Hundred Twenty Nine Dollars And 51 Cents

CHECK NO.	CHECK DATE	VENDOR NO.
098676	04/26/13	COND001

CHECK AMOUNT
152,129.51

TO THE ORDER OF:
 CONOVER TUTTLE PACE
 77 NORTH WASHINGTON ST
 BOSTON MA 02114

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

4/26/13 \$52,129.51
 6/28/13 \$25,365.87
 8/15/13 \$54,929.76
 8/30/13 \$62,097.87
 2013 = \$194,523.01 ✓



Division of Racing

MEMORANDUM

TO:	Massachusetts Gaming Commission Division of Racing
FROM:	Chad Bourque, Financial Analyst
SUBJECT:	Local Aid Distribution
DATE:	March 31, 2019

In accordance with Section 18D of Chapter 58, local aid is payable to each city and town within which racing activities are conducted. Amounts are computed at .35 percent times amounts wagered during the quarter ended six months prior to the payment.

- Local Aid Quarterly Payment – March 31, 2019 \$249,454.13

With the Commission's authorization payments will be made to the appropriate cities and towns.

Encl. la.q1.19

Cdb



Massachusetts Gaming Commission

Computation of Local Aid Distributions
 Qtrr Ending 03/31/2019

	Total handles		
	July	Aug Sept	Local Aid @ .0035 Pay to
Suffolk Downs -			
On track	12,728,142		
Exports	3,258,258		
TVG	16,823,050		
Xpress Bets	4,093,475		
Twin Spires	8,384,260		
NYRA Bets	3,561,001		
Total	<u>48,848,186</u>	<u>\$170,968.65</u>	Boston (2/3) & Revere (1/3)
Plainridge -			
On track	8,221,224		
Exports	6,866,032		
Hollywood Bets	1,210,821		
Total	<u>16,298,077</u>	<u>\$57,043.27</u>	Plainville
Raynham-Taunton			
On track	5,915,965		
Exports	0		
Total	<u>5,915,965</u>	<u>\$20,705.88</u>	Raynham
Wonderland			
On track	210,380		
Exports	0		
Total	<u>210,380</u>	<u>\$736.33</u>	Boston (2/3) & Revere (1/3)
Grand Total	<u>71,272,609</u>	<u>\$249,454.13</u>	

Distributions

City of Boston (line 1)	\$113,979.67	On Suffolk
City of Revere (line 1)	\$56,988.98	On Suffolk
City of Boston (line 2)	\$490.89	On Wonderland
City of Revere (line 2)	\$245.44	On Wonderland
Town of Plainville	\$57,043.27	On Plainridge
Town of Raynham	<u>\$20,705.88</u>	On Raynham-Taunton
Total	<u>\$249,454.13</u>	

Payments should be made to the above communities for the amounts indicated.

In accordance with Section 18D of Chapter 58, local aid is payable to each city and town within which racing activities are conducted. Amounts are computed at .35 percent times amounts wagered during the quarter ended six months prior to the payment.



Massachusetts Gaming Commission

HANDLE ANALYSIS	TBRED CAST	HARNESS CAST	DOG CAST	SUFF INTRA	PPC INTRA	LIVE	TOTALS	BREAKS	EXPORTS
Q3 2018 Q1 2019 FY HANDLE									
Plainridge	\$5,163,434.42	\$1,127,837.89	\$1,257,157.44	\$45,770.42	\$0.00	\$627,023.99	\$8,221,224.16	\$33,021.69	\$6,866,032.39
Hollywood WinLine	\$915,365.17	\$105,316.19	\$149,787.12	\$2,797.20	\$0.00	\$37,555.22	\$1,210,820.90	\$6,292.94	
Raynham	\$2,918,890.30	\$124,528.80	\$2,845,725.80	\$0.00	\$26,820.30	\$0.00	\$5,915,965.20	\$17,477.53	
Suffolk	\$10,334,116.50	\$140,701.80	\$980,744.50	\$0.00	\$17,554.00	\$1,255,025.60	\$12,728,142.40	\$63,746.81	\$3,258,258.48
Wonderland	\$0.00	\$0.00	\$210,379.60	\$0.00	\$0.00	\$0.00	\$210,379.60	\$523.16	
TVG	\$15,072,308.80	\$1,000,115.50	\$627,164.80	\$0.00	\$45,094.90	\$78,366.10	\$16,823,050.10	\$76,329.93	
Twin Spires	\$7,647,150.10	\$503,137.50	\$121,338.70	\$0.00	\$64,902.40	\$47,731.40	\$8,384,260.10	\$44,247.66	
Express Bets	\$3,874,355.90	\$171,819.70	\$0.00	\$0.00	\$20,687.70	\$26,611.30	\$4,093,474.60	\$17,948.59	
NYRA Bets	\$3,453,735.82	\$90,578.31	\$0.00	\$0.00	\$4,686.40	\$12,000.29	\$3,561,000.82	\$16,653.17	
TOTALS	\$49,379,357.01	\$3,264,035.69	\$6,192,297.96	\$48,567.62	\$179,745.70	\$2,084,313.90	\$61,148,317.88	\$276,241.48	\$10,124,290.87



Massachusetts Gaming Commission