

Notice of Agency Rulemaking Proposal

MAPA-3 revised 8-2019

AGENCY: Department of Public Safety

CHAPTER NUMBER AND TITLE: Chapter 5: Internal Controls and Appendix A

TYPE OF RULE (*check one*): ☒ Routine Technical ☐ Major Substantive

PROPOSED RULE NUMBER: TBD

BRIEF SUMMARY: The rule package updates the minimum internal controls governing GAT and threshold requirements for casino operations by the Board.

Date, time and location of PUBLIC HEARING (*if any*): December 16, 2025 @ 1:00 pm Fallen Heroes Conference Room, 45 Commerce Drive Augusta

COMMENT DEADLINE: January 16, 2026

CONTACT PERSON FOR THIS FILING (*include name, mailing address, telephone, fax, TTY, email*):
Milton Champion, 45 Commerce Drive, Suite 3, Augusta ME 04333-0087 207-626-3901 milton.f.champion@maine.gov

CONTACT PERSON FOR SMALL BUSINESS IMPACT STATEMENT (*if different*): N/A

FINANCIAL IMPACT ON MUNICIPALITIES OR COUNTIES (*if any*): N/A

STATUTORY AUTHORITY FOR THIS RULE: 8 M.R.S. § 1003(1)(B)

SUBSTANTIVE STATE OR FEDERAL LAW BEING IMPLEMENTED (*if different*): N/A

AGENCY WEBSITE: <https://www.maine.gov/dps/gamb-control/>

EMAIL FOR OVERALL AGENCY RULEMAKING LIAISON: rebecca.graham@maine.gov

* Check one of the following two boxes.

☒ The summary provided above is for publication in both the newspaper and website notices.

☐ The summary provided above is for the newspaper notice only. Title 5 §8053, sub-§5 & sub-§7, ¶D. A more detailed summary is attached for inclusion in the rulemaking notice posted on the Secretary of State's website. Title 5 §8053, sub-§3, ¶D & sub-§6.

Please approve bottom portion of this form and assign appropriate AdvantageME number.

APPROVED FOR PAYMENT



(authorized signature)

DATE: 11/18/2025

FUND	AGENCY	ORG	APP	OBJ	PROGRAM	FUNDING Profile JVC	FUND Pri JVC	FUND Line JVC
014	16A	GAAD	04					