



## SUSANVILLE INDIAN RANCHERIA GAMING COMMISSION

**To:** Tribal Business Council  
**From:** Gaming Commission  
**Date:** June 15, 2021  
**Subject:** Activity Report

### Surveillance/Investigations

- There were 0 incidents this period requiring law enforcement investigations.

### Compliance

- There are 157 Class III Gaming machines on the floor and 42 in storage –10% have been audited of the 10% NIGC MICS requirement have been audited for 2021.

### Licensing

- During this period the Gaming Commission approved 6 new licenses for the casino.
- The casino currently has 126 gaming licensed employees, 29 of which are Native American – 21 of which are Tribal members.

### Barrings

- During this period the Gaming Commission issued 2 casino Barrings.

### Statistics

#### ID checks for May 2021:

04 – ID checks total  
04 – 21 years or older  
00– Under 21  
00 – No ID, Unknown age

#### Yearly Total 2021:

12 - Year to Date  
12 - Year to Date  
00- Year to Date  
00- Year to Date

#### Incidents for May 2021:

28– May  
00– Drug Related  
02– Thefts  
01– Dine and Dash  
00– Fights (Physical & Verbal)  
02– Refusal of Service  
23 - Other

#### Yearly Total 2021:

65- Year to Date  
02- Year to Date  
06- Year to Date  
04- Year to Date  
02- Year to Date  
04- Year to Date



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**Barrings May 2021:**

3 Month Barring – 0  
6 Month Barring - 1  
9 Month Barring - 0  
1 Year Barring - 1  
Permanent - 0  
Barings Lifted - 0

**Machine Audits for May 2021:**

15 – Machines Audited This Year.

**Yearly Total 2021:**

15– Year to Date, 10% of 10% NIGC Req.

**Jackpots for May 2021:**

128– May  
Highest – \$15,656.34 on 05/15/2021

**Yearly Total 2021:**

811 – Year to Date  
Highest – \$313,119.25 on 04/24/2021

**Licensing:**

Total Current Licenses Issued This Date – 126  
Native American Licenses – 29 = 23%  
Tribal – 21 = 17%

Respectfully,  
SIR Gaming Commission