



SUSANVILLE INDIAN RANCHERIA GAMING COMMISSION

To: Tribal Business Council
From: Gaming Commission
Date: September 21, 2021
Subject: Activity Report

Surveillance/Investigations

- There were 3 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 5 new licenses for the casino.
- The casino currently has 123 gaming licensed employees, 28 of which are Native American – 19 of which are Tribal members.

Barrings

- During this period the Gaming Commission issued 3 casino Barings.

Statistics

ID checks for August 2021:

17 – ID checks total
08 – 21 years or older
00– Under 21
09 – No ID, Unknown age

Yearly Total 2021:

50 - Year to Date
39 - Year to Date
01- Year to Date
19- Year to Date

Incidents for August 2021:

23– August
04– Drug Related
02– Thefts
01– Dine and Dash
01– Fights (Physical & Verbal)
05– Refusal of Service
11 - Other

Yearly Total 2021:

134- Year to Date
10- Year to Date
14- Year to Date
06- Year to Date
02- Year to Date
21- Year to Date



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Barrings August 2021:

3 Month Barring – 0
6 Month Barring - 0
9 Month Barring - 0
1 Year Barring - 1
Permanent - 2
Barings Lifted - 0

Machine Audits for August 2021:

15 – Machines Audited This Year.

Yearly Total 2021:

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

Jackpots for August 2021:

215– August
Highest – \$18,351.00 on 08/09/2021

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