



## SUSANVILLE INDIAN RANCHERIA GAMING COMMISSION

**To:** Tribal Business Council  
**From:** Gaming Commission  
**Date:** May 15, 2019  
**Subject:** Activity Report

### Surveillance/Investigations

- There was one incident this period requiring law enforcement investigations.

### Compliance

- There are 200 Class III Gaming machines on the floor – 25% have been audited of the 10% NIGC MICS requirement have been audited for 2019.

### Licensing

- During this period the Gaming Commission approved seven new licenses for the casino.
- The casino currently has 143 gaming licensed employees, 28 of which are Native American – 22 of which are Tribal members.

### Barrings

- During this period the Gaming Commission issued 11 casino Barings.
  - 1 for Theft
  - 5 for Drugs
  - 1 for Panhandling
  - 1 for Assault
  - 1 for Vandalism to machines
  - 1 for Trafficking Minors
  - 1 for Defraud

### Statistics

#### Casino Regulatory Infractions

**Infractions for April 2019:**

29 – TICS

**Yearly Total 2019:**

114 - Year to Date



## SUSANVILLE INDIAN RANCHERIA GAMING COMMISSION

### Surveillance Report:

#### ID checks for April 2019:

13 – ID checks total  
09 – 21 years or older  
01 – Under 21  
05 – No ID, Unknown age

#### Yearly Total 2019:

76 - Year to Date  
54 - Year to Date  
04 - Year to Date  
19 - Year to Date

#### Incidents for April 2019:

46 – April  
02 – Drug Related  
04 – Thefts  
05 – Dine and Dash  
02 – Fights (Physical & Verbal)  
02 – Refusal of Service  
31 – Other

#### Yearly Total 2019:

139 - Year to Date  
07 - Year to Date  
09 - Year to Date  
09 - Year to Date  
07 - Year to Date  
17 - Year to Date

#### Barrings April 2019:

3 Month Barring – 0  
6 Month Barring – 1  
9 Month Barring – 0  
1 Year Barring – 0  
Permanent – 8  
Barings Lifted - 0

#### Machine Audits for 2019:

50 – Machines Audited This Year.

#### Yearly Total 2019:

50 – Year to Date, 25% of 10% NIGC Req.

#### Jackpots for April 2019:

90 – April  
Highest – \$15,032.65 on 04/12/2019

#### Yearly Total 2019:

364 – Year to Date  
Highest – \$15,032.65 on 04/12/2019

#### Licensing:

Total Current Licenses Issued This Date – 143  
Native American Licenses – 28 = 40%  
Tribal – 22 = 32%

Respectfully,  
Rick Kelley  
Gaming Administrator  
SIRGC