



## SUSANVILLE INDIAN RANCHERIA GAMING COMMISSION

**To:** Tribal Business Council  
**From:** Gaming Commission  
**Date:** August 17, 2021  
**Subject:** Activity Report

### Surveillance/Investigations

- There were 2 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 2 new licenses for the casino.
- The casino currently has 131 gaming licensed employees, 27 of which are Native American – 22 of which are Tribal members.

### Barrings

- During this period the Gaming Commission issued 5 casino Barrings.

### Statistics

#### ID checks for July 2021:

19 – ID checks total  
18 – 21 years or older  
01– Under 21  
09 – No ID, Unknown age

#### Yearly Total 2021:

33 - Year to Date  
31 - Year to Date  
01- Year to Date  
10- Year to Date

#### Incidents for July 2021:

24– July  
03– Drug Related  
05– Thefts  
00– Dine and Dash  
01– Fights (Physical & Verbal)  
05– Refusal of Service  
10– Other

#### Yearly Total 2021:

111- Year to Date  
06- Year to Date  
13- Year to Date  
05- Year to Date  
01- Year to Date  
16- Year to Date



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**Barrings July 2021:**

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

**Machine Audits for July 2021:**

15 – Machines Audited This Year.

**Yearly Total 2021:**

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

**Jackpots for July 2021:**

186– July  
Highest – \$19,652.60 on 07/26/2021

**Yearly Total 2021:**

1198 – Year to Date  
Highest – \$313,119.25 on 04/24/2021

**Licensing:**

Total Current Licenses Issued This Date – 131  
Native American Licenses – 27 = 21%  
Tribal – 22 = 17%

Respectfully,  
SIR Gaming Commission