



SUSANVILLE INDIAN RANCHERIA GAMING COMMISSION

To: Tribal Business Council
From: Gaming Commission
Date: July 20, 2021
Subject: Activity Report

Surveillance/Investigations

- There was 1 incident 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 7 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 1 casino Barings.

Statistics

ID checks for June 2021:

02 – ID checks total
01 – 21 years or older
00– Under 21
01 – No ID, Unknown age

Yearly Total 2021:

14 - Year to Date
13 - Year to Date
00- Year to Date
01- Year to Date

Incidents for June 2021:

22– June
01– Drug Related
02– Thefts
01– Dine and Dash
00– Fights (Physical & Verbal)
07– Refusal of Service
11– Other

Yearly Total 2021:

87- Year to Date
03- Year to Date
08- Year to Date
05- Year to Date
00- Year to Date
011- Year to Date



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Barrings June 2021:

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

Machine Audits for June 2021:

15 – Machines Audited This Year.

Yearly Total 2021:

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

Jackpots for June 2021:

201– June
Highest – \$12,050.74 on 06/13/2021

Yearly Total 2021:

1012 – 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