

## Diamond Mountain Casino Update

*Draft*

### Capital Improvement, Operations

#	Item	Description	Responsibility	Completion Date Est.
2	Touch up ceiling tiles.	Fix & replace ceiling tiles in the Non Smoking Slots & Coffee Bar area. Replace Lighting.	JK	6/30/2018 12/30/2018 04/30/2019 06/30/2019
2	DWR A/V.	Upgrade the DWR A/V wiring and some equipment.	NA	3/30/2019 12/30/2019
1	New Hotel automatic door.	Look at installing a automatic door between the casino & hotel. (help reduce the smoke from transferring between the casino & hotel)	JK	6/30/2019 12/30/2019
1	Hotel room curtains	Look into replacing curtains in the hotel rooms over time. Sample ordered Dec 2018. Installed 1st room Mar 2019.	JK, DJ	6/30/2019
1	Hotel room lamps	Replace Hotel room bed side lamps to include power outlet. Ordered Mar 2019.	DJ, DN	6/30/2019
1	POS	Consider replacing Aloha POS with a new POS system. Ordered Square Terminal Mar 2019.	JE, NA	6/30/2019
2	Slot Chairs	Consider replacing 200 slot chairs. Samples ordered Feb 2019.	RS, GM	9/30/2019
1	Hotel roof	Replace 2nd half of the Hotel roof .	JK	9/30/2019
1	Gift shop entrance	Replace Lighting and clean up ceiling panels.	JK	6/30/2019
2	Upstairs break area	Replace Lighting and clean up ceiling panels.	JK	6/30/2019
1	Hotel shampoo dispensers	Install refillable soap dispensers in hotel rooms.	JK, DJ	6/30/2019
1	Computer room UPS	Update UPS in the computer room.	NA	6/30/2019
1	Upgrade Shoretel	Update shoretel system	NA	6/30/2019
1	Upgrade Nitevision	Update the Hotel PMS.	NA	6/30/2019
1	Parking	Crack fill parking lot	JK	8/30/2019

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1	Parking	Touch up curbing as needed.	JK	8/30/2019