

#	Item	Description	Responsibility	Completion Date Est.
1	Upgrade Shoretel	Update shoretel telephone system, on hold. On 1/18/2021, I asked Norm about this. He had recently talked with Shortel and is waiting on a new proposal from them.	NA	6/30/2019 12/30/2019 12/30/2020 12/31/2021
1	Jumbotron Sign	End of life, will order a new sign when it fails completely. Recently, the sign has been noticeably been blacking out at times. On 6/15/2021 Yesco was onsite to perform preventive maintenance on the screen. They replaced a bad DVI card. That fixed the issue.	LJ, NA, TK	??
1	Casino Covid19 Guidelines	The State of California has lifted Covid-19 guidelines on 6/15/2021. On 7/7/2021 the TBC voted to follow the updated guidance from the CDC, which allows persons who are fully vaccinated do not need to wear a mask in public.	RS, DJ, JE, TG, TK.	??
1	Tesla Charge station	The Tesla charging stations are installed and ready. We are waiting on the power unit from LMUD. We should have it by the end of this month, or beginning of next month.	DJ, TK.	8/1/2021
1	Backdoor entrance security improvment	The lock and buzzer system for the back doors of the casino has been installed. We are still waiting for a component to come in that programs the key fobs. Done July 2021.	TK, RS	6/30/2021
1	Warehouse Storage	Construction on the new storage platform in the warehouse has begun. Done June 2021.	TK, RS	8/31/2021
1	Hotel Linen closet	The hotel linen closet on the 2nd floor needs to be repaired. There is a section of the floor where the structural integrity is beginning to fail. Tony is looking into contractors who can repair this.	TK, RS	6/31/2021 8/31/2021
1	Parking lot seal coating and asphalt replacement	Several areas of the casino's parking lot is in need of repair or replacement because of major cracking of the asphalt. We had Stewart Construction onsite to go over the areas of concern. On 6/15/2021, Joe Cunningham met with the management from the Mini Mart, Smoking Bean, and Casino to discuss the parking lot. It was decided and agreed by all, that this project will be on hold until September 2021. This will not change the cost of labor and supplies for the project. As of now, Stewart Construction will complete the back area of the hotel parking area, by the Tesla chargers. Back area of hotel parking area is completed.	TK, RS	6/10/2021 9/30/2021
1	Coffee Shop refrigerator	A new refrigerator with a display case was purchased for the coffee shop. The old refrigerator was old and quit working.		