

#	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.	LJ, NA	??
1	Casino Covid19 Guidelines	Stricter guidelines implemented. Beverage stations restricted to only staff members to serve drinks to guests. Ash trays available upon request. Masks must be worn (covering nose and mouth) at all times while in the building. Sanitation supplies available for both guests and staff. Adjustments to the guidelines as needed.	RS, DJ, JE, TG, TK.	??
1	Tesla Charge station	Looking into feasibility and pricing, EPA surveys, Power sourcing from LMUD. Davon to update TBC as soon as she has the plans and contract ready from Tesla. On 2/17/21, Davon and I presented the contract and design summary to the TBC. Waiting on the contract from Tesla. Installation scheduled to begin April 1st, 2021. The new updated installaton date is scheduled for mid May. Installation of the chargers should take approximately 3 weeks. The chargers will be without power. LMUD has ordered the generator to power the charge station, but will not be here until around the end of June 2021. Installation has begun 5/10/2021.	DJ, TK.	8/1/2021
1	Water seepage	Water seepage in front parking lot, blacktop area. Located in front of the casino's water display. Water has been shut off to the fountain for the winter, until pipe can get fixed.	TK, RS	12/31/2020 5/31/2021
1	Backdoor entrance security improvment	Looking into feasibility and cost for adding a lock and buzzer system to the back doors going into the kitchen area of the building. Also looking into options to better secure the stairwells to the upstairs offices. New locks with buzzer system will be installed Apr. 21st, 2021.	TK, RS	6/30/2021
1	Warehouse Storage	Toni is looking into improving the storage space on the casinos side of the warehouse. Met with Monath Construction to address our needs. Design plans currently being drawn up. We are beginning preparations for construction.	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
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. This project slated to start at the end of May.	TK, RS	6/10/2021
1	New Exhaust fan	A new and bigger fan will replace the old fan in the kitchen. This will help prevent the kitchen to fill with smoke when cooking burgers on the grill.	TK, JE	6/31/2021
1	AC unit	AC unit #10 went out. It was replaced with a new unit on 5/13/2021.	TK, RS	5/13/2021