

## 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.	JK	6/30/2018 12/30/2018 04/30/2019
2	DWR A/V.	Upgrade the DWR A/V wiring and some equipment.	NA	3/30/2019
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
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 pillows	Replace Hotel room pillows. Done mar 2019.	DJ, DN	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	Ransomware	Ransomware virus hit in Dec. Rebuild all affected systems and users. Done Feb 2019.	NA	1/30/2019 03/30/2019
1	Quickbooks	Ransomware virus accounting rebuilding quickbooks. Done mar 2019.	MG	1/30/2019 3/30/2019
1	POS	Consider replacing Aloha POS with a new POS system. Ordered Square Terminal Mar 2019.	JE, NA	6/30/2019
1	Barn wood	Possibly extend the Brewpub barn wood through the Pit and cage walls. Done Mar 2019.	JK	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