

#	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	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. *The State of California has lifted Covid-19 guidelines on 6/15/2021*.	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	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. The plumber replaced a new floater in the fountain, and since then, there has been no leak detected from the cracks in the parking lot asphalt. Done May 2021.	TK, RS	12/31/2020 5/31/2021
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.	TK, RS	6/30/2021
1	Warehouse Storage	Construction on the new storage platform in the warehouse has begun.	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. 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. Joe assured us that this delay will not change the cost of labor of supplies for the project. As of now, Stewart Construction will complete the back area of the casino parking area, by the Tesla chargers.	TK, RS	6/10/2021 9/30/2021
1	New Exhaust fan	A new exhaust fan has been installed in the kitchen. Done June 2021.	TK, JE	6/31/2021
1	2 IGT machines	2 new IGT machines were installed. (Regal Riches)	GM, RS	5/30/2021
1	2 Aristocrat machines	2 new Aristocrat machines were installed. (Fu Dai Lian: Dragon) (Fu Dai Lian: Panda)	GM, RS	5/30/2021