

#	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 noticedly 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. Delivery of the power unit has been delayed because of our current community issue with wildfires. We have been in contact with Tesla and LMUD, but do not have an updated ETA of arrival of the unit.	DJ, TK.	8/1/2021 10/31/2021
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	2 new small ATM's	2 small ATM's are being ordered from ASAI/Passport, to be available for guests.	MG, RS, NA	9/30/2021
1	2 in cage cash dispensers	2 Livecage Express cage dispensers have been ordered from ASAI/ Passport, to be installed in the cashiers cage. These kiosks will increase transaction speed, and lower overall cage variances.	MG, RS, NA	9/30/2021
1	Casino mirror replacement	2 mirrors on the casino walls have cracks on them and are in need of replacement. Fast Glass out of Reno will be replacing them.	TK, RS	9/30/2021
1	New furnature for the hotel lobby	New furnature for the hotel lobby has been ordered. Most of the furnature is already in the lobby. Waiting for a couch to be delivered.	DM	9/30/2021