



FEATHER RIVER RECREATION & PARK DISTRICT
Regular Board Meeting
February 28, 2023

ACTIVITY CENTER
1875 Feather River Blvd.
Oroville, CA 95965

AGENDA **Closed Session 5:00 PM/Open Session Immediately Following**

Written comments must be sent to victoriaa@frrpd.com 1-hour prior to the meeting to be presented to the Board. If you need a special accommodation to participate in this meeting, please contact (530)533-2011.

CALL MEETING TO ORDER

ROLL CALL

Chairperson Shannon DeLong
Director Scott "Kent" Fowler
Director Devin Thomas
Director Clarence "Sonny" Brandt
Director Greg Passmore

PLEDGE OF ALLEGIANCE

CLOSED SESSION

1. Pursuant to Government Code Section 54956.8: Real Property Negotiations

FRRPD Negotiator: Mike Donnelly of Coldwell Banker C & C Properties
Property Address: 1875 Feather River Blvd. Oroville, CA 95965

CLOSED SESSION ANNOUNCEMENTS

PUBLIC COMMENT

The Board will invite anyone in the audience wishing to address the Board, on a matter not listed on the agenda, to state your name for the record and make your presentation. You are limited to three (3) minutes. *The Board cannot take any action except for brief response by the Board or staff to a statement or question relating to a non-agenda item.*

CONSENT AGENDA

Items listed on the Consent Agenda are considered routine and will be enacted, approved, or adopted by one motion unless a request for removal or explanation is received from a Board member, staff, or member of the public. Items removed shall be considered immediately following the adoption of the Consent Agenda.

- 1. January 24, 2023 Regular Board Meeting Minutes** (Appendix A)
- 2. February 14, 2023 Special Board Meeting Minutes** (Appendix B)
- 3. January 2023 Financials** (Appendix C)

Consent Agenda Motion:

Vote:

ACTION ITEM(S)

1. Nelson Pool Heater Project: Modification to PGE Equipment (Appendix D)

Discussion and allocation of funds.

Motion:

Vote:

2. Martin Luther King Jr. Park Mural Restoration: City of Oroville Park Commission (Appendix E)

Motion:

Vote:

DIRECTOR & COMMITTEE REPORTS, MANAGER & STAFF REPORTS (Appendix F)

UNFINISHED BUSINESS

1. Palermo Pool Status Update
2. Schedule Strategic Planning Meeting (4 hours)
3. Possible Change to Committee Assignments: Finance Committee

BOARD ITEMS FOR UPCOMING AGENDA(S)

1. March Regular Meeting: Adopt Continuation of BAD Tax
2. March Regular Meeting: Nexus Study Review, Impact Study Resolution
3. April Special Meeting: Budget workshop
4. April: BAD Committee Meeting
5. May Regular Meeting: Adopt Preliminary Budget, Adopt BAD Assessment Rate
6. June Regular Meeting: Budget Public Hearing, Adopt Appropriation Limits
7. July Regular Meeting: Adopt Final Budget

ADJOURNMENT


FEATHER RIVER RECREATION & PARK DISTRICT

Regular Board Meeting
January 24, 2023

ACTIVITY CENTER

1875 Feather River Blvd.
Oroville, CA 95965

Draft Minutes
Closed Session 5:00 PM/Open Session Immediately Following
CHAIRPERSON DELONG CALLED THE MEETING TO ORDER AT 5:03 PM.
ROLL CALL

Chairperson Shannon DeLong	<u>Present</u>
Vice-Chairperson Scott "Kent" Fowler	<u>Present</u>
Director Devin Thomas	<u>Present</u>
Director Clarence "Sonny" Brandt	<u>Present</u>
Director Greg Passmore	<u>Present</u>

CLOSED SESSION ANNOUNCEMENTS

- 1. Pursuant to Government Code Section 54956.8: Property Asset Update**
No action was taken. Direction was given to Staff.
- 2. Pursuant to Government Code section 54954.5(e): Public Employee Release**
No action was taken.

CONSENT AGENDA

- 1. December 20, 2022 Regular Board Meeting Minutes**
- 2. December 2022 Financials**

Director Fowler made a motion to approve the consent agenda.

Director Brandt seconded the motion.

***The motion to approve the Consent Agenda passed with a unanimous vote.**

ACTION ITEMS

- 1. Contract with Scott Chalmers for Consulting Services**

Director Brandt made a motion to approve a Consulting Services Contract with Scott Chalmers.

Director Fowler seconded the motion.

***The motion to approve a Consulting Services Contract with Scott Chalmers passed with a unanimous vote.**

- 2. Resolution 2006-23: A Resolution of the Board of Directors of the Feather River Recreation and Park District Authorizing the District General Manager and All Board Members to Sign All District Checks, Ach Transfers And Check Registers**

Director Brandt made the motion to adopt Resolution 2006-23.

Director Thomas seconded the motion.

***The motion to adopt Resolution 2006-23 passed with a unanimous vote.**

- 3. Allocation of Funds to Repair the Activity Center Lift Station Pump**

Director Brandt made a motion to approve a repair estimate by Excel Plumbing in the amount of \$9,287.00.

Director Fowler seconded the motion.

***The motion to approve a repair estimate by Excel Plumbing for the the Activity Center Lift Station Pump passed with a unanimous vote.**

4. Master Plan Update

Discussion on draft plan and project status.

The board provided direction to establish an ad-hoc committee to review each chapter.

With board approval, the Interim General Manager added the following time sensitive item to the agenda.

5. Butte Local Agency Formation Commission Nomination: Special District Representative

Director DeLong made a motion to nominate Director Scott Kent Fowler as a Special District Representative.

Director Brandt seconded the motion.

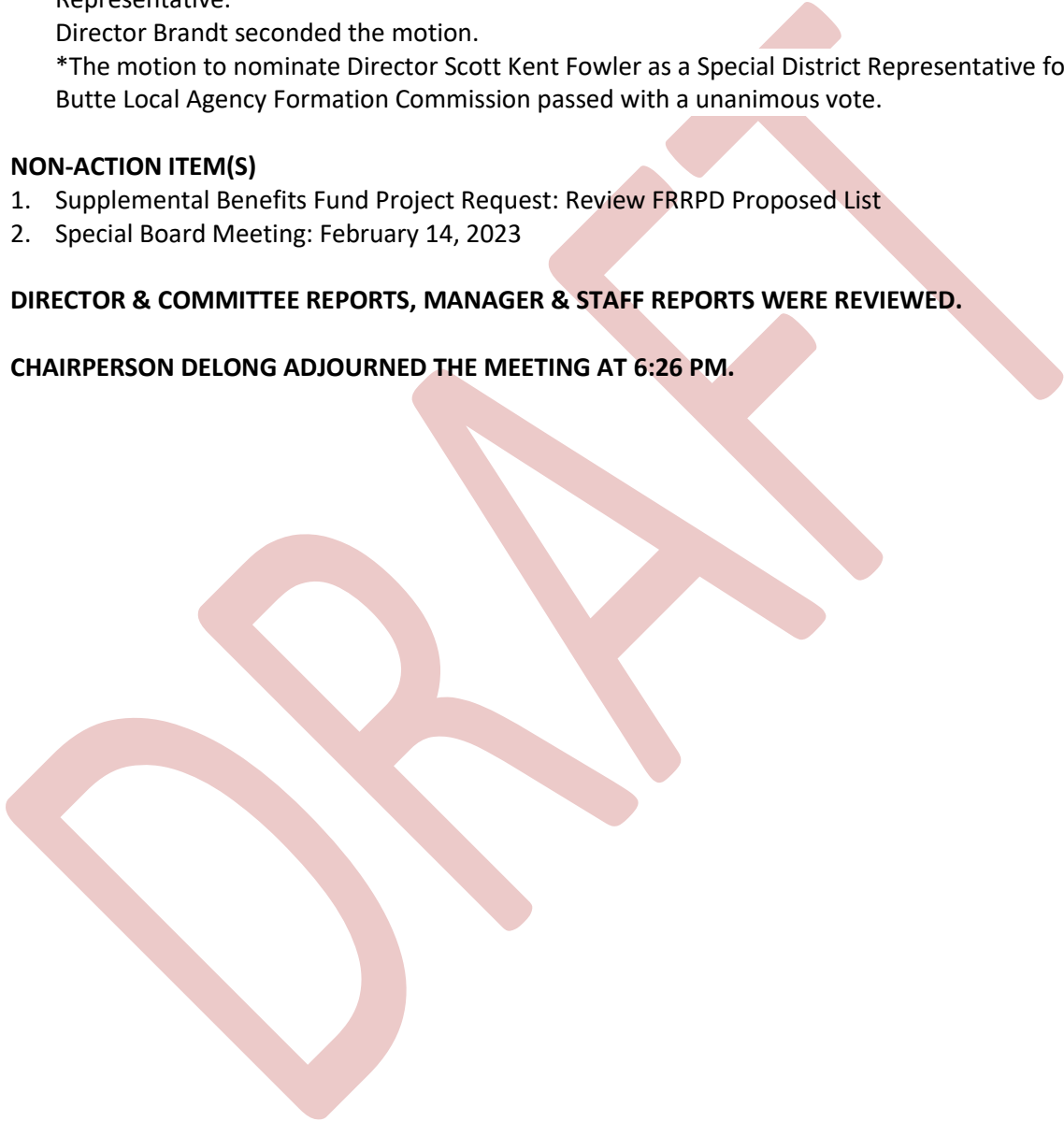
*The motion to nominate Director Scott Kent Fowler as a Special District Representative for the Butte Local Agency Formation Commission passed with a unanimous vote.

NON-ACTION ITEM(S)

1. Supplemental Benefits Fund Project Request: Review FRRPD Proposed List
2. Special Board Meeting: February 14, 2023

DIRECTOR & COMMITTEE REPORTS, MANAGER & STAFF REPORTS WERE REVIEWED.

CHAIRPERSON DELONG ADJOURNED THE MEETING AT 6:26 PM.





FEATHER RIVER RECREATION & PARK DISTRICT
Special Board Meeting
February 14, 2023

ACTIVITY CENTER
1875 Feather River Blvd.
Oroville, CA 95965

Draft Minutes

Open Session 2:00 PM

CHAIRPERSON DELONG CALLED THE MEETING TO ORDER AT 2:09 PM.

ROLL CALL

Chairperson Shannon DeLong	<u>Present</u>
Vice-Chairperson Scott "Kent" Fowler	<u>Present</u>
Director Devin Thomas	<u>Absent</u>
Director Clarence "Sonny" Brandt	<u>Present</u>
Director Greg Passmore	<u>Present</u>

CLOSED SESSION ANNOUNCEMENT

1. Pursuant to Government Code Section 54956.8: Real Property Negotiations

FRRPD Negotiator: Mike Donnelly of Coldwell Banker C&C Properties

Mike Donnelly is authorized to negotiate on behalf of FRRPD with Butte County regarding real property:
1875 Feather River Blvd. Oroville, Ca 95965

PUBLIC COMMENT

No public comments were made.

CHAIRPERSON DELONG ADJOURNED THE MEETING AT 2:35 PM.

Feather River Recreation & Park District
 Profit & Loss Budget Performance
 January 2023

	Jan 23	Budget	\$ Over Budget	Staff Comments	Jul '22 - Jan 23	YTD Budget	\$ Over Budget	% of Budget	Annual Budget
Ordinary Income/Expense									
Income									
4100 · Tax Revenue	44,241	60,000	(15,759)		1,236,034	1,120,000	116,034	110%	2,200,000
4150 · Tax Revenue (BAD)					175,160	185,000	(9,840)	95%	317,500
4300 · Program Income	35,653	65,000	(29,347)	Classes \$4.3k, Preschool \$10.7k, Gymnastics \$17.8k, Youth Sports \$3.3k	348,864	469,300	(120,436)	74%	816,300
									YTD over/under INCOME budget by department: Youth/Adult sports over \$6k, Classes under \$7k, Aquatics under \$25k, Preschool under \$100k, Gymnastics under \$3k
4400 · Donation & Fundraising Income					2,751	2,000	751	138%	6,000
4900 · Interest Income					6,587	5,000	1,587	132%	10,000
4905 · Interest Income - BAD					133		133	100%	
Total Income	79,894	125,000	(45,106)		1,769,529	1,781,300	(11,771)	99%	3,349,800
Gross Profit	79,894	125,000	(45,106)		1,769,529	1,781,300	(11,771)	99%	3,349,800
Expense									
5000 · Payroll Expenses	106,428	162,569	(56,141)	Open positions Departments under budget YTD: General Manager, Rec Supervisor, Rec Coordinator, Accounting Clerk, Part-time Maintenance, Preschool Teachers, Instructors, Lifeguards	943,145	1,039,539	(96,394)	91%	1,924,500
									Departments over budget YTD: Youth/Adult Sports over \$20k, Gymnastics over budget \$15k
5031 · GASB 68 Benefit Expense					77,848	81,800	(3,952)	95%	81,800
5100 · Advertising & Promotion		425	(425)		2,675	2,975	(300)	90%	5,000
5120 · Bank Fees	436	665	(229)		2,809	4,655	(1,846)	60%	8,000
5140 · Copying & Printing	187	750	(563)		1,466	5,250	(3,784)	28%	9,000
5155 · Employment New Hire Screen	57	200	(143)		1,087	1,400	(313)	78%	2,500
5160 · Dues, Mbrshps & Subscriptions					16,136	11,000	5,136	147%	11,000
5170 · Education & Development					4,240	2,000	2,240	212%	5,000
5175 · Equipment Rental		1,000	(1,000)		3,422	3,000	422	114%	4,000
5180 · Equipment, Tools & Furn (<\$5k)	2,288	6,115	(3,827)		40,458	37,205	3,253	109%	56,000
5200 · Insurance					105,413	116,000	(10,587)	91%	116,000
5210 · Interest Expense - Operating	114	370	(256)		1,971	1,750	221	113%	3,500
5225 · Postage & Delivery	26		26		456	500	(44)	91%	1,000
5230 · Professional & Outside Svcs									
5232 · Accounting	25,000		25,000		25,000	25,000		100%	25,000
5233 · Bands/Recreation					1,950	3,000	(1,050)	65%	6,000
5234 · Board Stipends	1,000	1,000			5,800	7,000	(1,200)	83%	12,000
5235 · Recreation Instructors	736		736		2,364	500	1,864	473%	1,000
5236 · Legal	4,655	800	3,855		22,011	6,000	16,011	367%	10,000
									Over budget legal: expected year end over budget estimated \$30k
5237 · Contract Janitorial	6,440	6,600	(160)		44,590	46,200	(1,610)	97%	80,000
5238 · Other Outside Labor					6,656		6,656	100%	

	Jan 23	Budget	\$ Over Budget	Staff Comments	Jul '22 - Jan 23	YTD Budget	\$ Over Budget	% of Budget	Annual Budget	
5239 · Outside Service Admin/Consult	2,168	15,000	(12,832)		61,481	31,500	29,981	195%	IT Support \$9k budgeted. CFD assessment \$8k budgeted. Not budgeted: GM/Real Estate consulting \$32k, Impact Fee Nexus stude \$13k =YTD unbudgeted \$45k (budgeted but no expense applies 2022 Election \$30k. This account should be \$30k under budget at year-end)	46,000
Total 5230 · Professional & Outside Svcs	39,999	23,400	16,599		169,852	119,200	50,652	142%		180,000
5260 · Repairs & Maintenance										
5261 · Building R&M	1,110	2,100	(990)	\$800 Act Center carpet clean	15,741	14,700	1,041	107%		25,000
5262 · Equip Repairs & Small Tools	1,775	1,600	175	\$600 trailer repair, \$270 ice machine repair	10,179	12,000	(1,821)	85%		20,000
5264 · Grounds R&M	6,788	2,000	4,788	Jan23 \$5.4k Skatepark repairs	23,627	32,000	(8,373)	74%	YTD: \$11k skatepark repairs	60,000
5265 · Janitorial Supplies	371	1,250	(879)		8,752	8,750	2	100%		15,000
5266 · Vandalism Repair	773	1,500	(727)	Paint	7,388	12,500	(5,112)	59%		20,000
5267 · Vehicle R&M	1,796	800	996	Truck tires \$1.6k	5,963	6,000	(37)	99%		10,000
5268 · Aquatics Pool R&M		500	(500)		21,018	21,500	(482)	98%		40,000
5269 · Outside Contractor/Services R&M	9,165	3,000	6,165	Septic pump clean AC/Riverbend \$1.5k, Landscape contract \$7.2k	63,736	20,000	43,736	319%	not budgeted monthly landscape contract ytd: \$43k. Year end overbudget total \$80k	35,000
Total 5260 · Repairs & Maintenance	21,778	12,750	9,028		156,404	127,450	28,954	123%		225,000
5270 · Security		1,500	(1,500)		3,436	12,500	(9,064)	27%		20,000
5280 · Supplies - Consumable	4,345	3,000	1,345		27,136	27,000	136	101%		52,500
5290 · Taxes, Lic., Notices & Permits		450	(450)		2,616	4,700	(2,084)	56%		7,000
5300 · Telephone/Internet	1,278	1,500	(222)		8,997	10,500	(1,503)	86%		18,000
5310 · Fuel, Travel and Meals	3,550	3,165	385		23,114	23,155	(41)	100%		39,000
5320 · Utilities	16,784	20,775	(3,991)		193,744	226,975	(33,231)	85%	Annual water usage over-estimated, water expense currently underbudget	385,000
7000 · Debt Interest	6,321	6,300	21		45,891	45,800	91	100%		77,000
Total Expense	203,591	244,934	(41,343)		1,832,316	1,904,354	(72,038)	96%		3,230,800
Net Ordinary Income	(123,697)	(119,934)	(3,763)		(62,787)	(123,054)	60,267	51%		119,000
Other Income/Expense										
Other Income										
4200 · Impact Fee Income	6,636		6,636		40,176		40,176	100%		
4500 · Grant/Reimbursed Expense Income	4,527	1,675	2,852	\$2.5k Preschool food program, \$2k employee work program	38,354	11,725	26,629	327%		20,000
9900 · Gain/(Loss) on Asset disposal					10,575		10,575	100%		
Total Other Income	11,163	1,675	9,488		89,105	11,725	77,380	760%		20,000
Net Other Income	11,163	1,675	9,488		89,105	11,725	77,380	760%		20,000
Net Income	(112,534)	(118,259)	5,725		26,318	(111,329)	137,647	(24%)		139,000

Feather River Recreation & Park District
 Detail Fixed Asset & Bonds
 As of January 31, 2023

	Date	Source Name	Memo	Amount	Balance
1010 - Treasury Cash					-71,963
1010.3 - Treasury Admin Ins Proceeds					216,525
Total 1010.3 - Treasury Admin Ins Proceeds					216,525
1010.4 - Treasury Ins Proceeds Playtown					67,657
Total 1010.4 - Treasury Ins Proceeds Playtown					67,657
1010.5 - Treasury Nelson Pool Funds					-356,145
Total 1010.5 - Treasury Nelson Pool Funds					-356,145
Total 1010 - Treasury Cash					-71,963
1031 - BofW Project INS PROCEEDS					243,409
Total 1031 - BofW Project INS PROCEEDS					243,409
1320 - Umpqua Bank Project Fund					188,856
Total 1320 - Umpqua Bank Project Fund					188,856
1410 - Land					627,494
Total 1410 - Land					627,494
1420 - Buildings & Improvements					16,054,943
Total 1420 - Buildings & Improvements					16,054,943
1430 - Equipment & Vehicles					1,949,199
Total 1430 - Equipment & Vehicles					1,949,199
1440 - Construction in Progress					2,096,870
1448 - CIP Nelson SBF NE99					1,547,788
Total 1448 - CIP Nelson SBF NE99					1,547,788
1450 - CIP Feather River Trail FRT99					23,460
Total 1450 - CIP Feather River Trail FRT99					23,460
1451 - CIP Playtown Bathroom Fire					525,622
Total 1451 - CIP Playtown Bathroom Fire					525,622
Total 1440 - Construction in Progress					2,096,870
2955 - Umpqua Bank Tax Exempt Bond A					-2,273,608
Total 2955 - Umpqua Bank Tax Exempt Bond A					-2,273,608
2960 - Umpqua Bank Taxable Bond B					-45,000
Total 2960 - Umpqua Bank Taxable Bond B					-45,000
4500 - Grant/Reimbursed Expense Income					-33,827
	01/01/2023	BCOE Food program	Pres Food Program BCOE	-2,494	-36,321
	01/01/2023	Alliance Workforce	Grant/Scholarship Income WORKPROGRAM MAINT STAFF REIMBR	-2,034	-38,355
Total 4500 - Grant/Reimbursed Expense Income				-4,528	-38,355
9900 - Gain/(Loss) on Asset disposal					-10,575
Total 9900 - Gain/(Loss) on Asset disposal					-10,575

Feather River Recreation & Park District
Balance Sheet Prev Year Comparison
As of January 31, 2023

2:43 PM
02/22/2023
Accrual Basis

	Jan 31, 23	Jan 31, 22	\$ Change	% Change
ASSETS				
Current Assets				
Checking/Savings				
1010 - Treasury Cash				
1010.1 - Treasury Cash - General	1,174,971	1,287,225	-112,254	-9%
1010.2 - Treasury Cash - Reserve	295,494	347,494	-52,000	-15%
1010.3 - Treasury Admin Ins Proceeds	216,525	16,525	200,000	1,210%
1010.4 - Treasury Ins Proceeds Playtown	67,657	68,968	-1,311	-2%
1010.5 - Treasury Nelson Pool Funds	-356,145	454,261	-810,406	-178%
Total 1010 - Treasury Cash	1,398,502	2,174,473	-775,971	-36%
1020 - Imprest Cash	499	548	-49	-9%
1030 - BofW - Merchant Acct.	93,404	84,481	8,923	11%
1031 - BofW Project INS PROCEEDS	243,409	304,152	-60,743	-20%
1040 - Fund 2610 - BAD	206,926	205,361	1,565	1%
1050 - Impact Fees	834,698	662,617	172,081	26%
Total Checking/Savings	2,777,438	3,431,632	-654,194	-19%
Accounts Receivable	15,202	-12,378	27,580	223%
Other Current Assets				
1302 - FEMA Riverbend Claim A/R	2,839	2,839	0	0%
1320 - Umpqua Bank Project Fund	188,856	188,856	0	0%
Total Other Current Assets	191,695	191,695	0	0%
Total Current Assets	2,984,335	3,610,949	-626,614	-17%
Fixed Assets				
1410 - Land	627,494	627,494	0	0%
1420 - Buildings & Improvements	16,054,943	15,903,777	151,166	1%
1430 - Equipment & Vehicles	1,949,199	1,822,063	127,136	7%
1440 - Construction in Progress				
1448 - CIP Nelson SBF NE99	1,547,788	801,326	746,462	93%
1450 - CIP Feather River Trail FRT99	23,460	23,310	150	1%
1451 - CIP Playtown Bathroom Fire	525,622	525,622	0	0%
Total 1440 - Construction in Progress	2,096,870	1,350,258	746,612	55%
1499 - Accumulated Depreciation	-6,947,995	-6,158,511	-789,484	-13%
Total Fixed Assets	13,780,511	13,545,081	235,430	2%
Other Assets	286,157	207,521	78,636	38%
TOTAL ASSETS	17,051,003	17,363,551	-312,548	-2%
LIABILITIES & EQUITY				
Liabilities				
Current Liabilities				
Accounts Payable	84,132	82,351	1,781	2%
Credit Cards				
2300 - Credit Cards Payable	2,476	-462	2,938	636%
2350 - Supplier Accounts	4,611	540	4,071	754%
Total Credit Cards	7,087	78	7,009	8,986%
Other Current Liabilities				
2100 - Payroll Liabilities	78,160	103,258	-25,098	-24%
2210 - Accrued Debt Interest	6,321	7,042	-721	-10%
2405 - Deferred Revenue	19,788	12,000	7,788	65%
Total Other Current Liabilities	104,269	122,300	-18,031	-15%
Total Current Liabilities	195,488	204,729	-9,241	-5%
Long Term Liabilities				
2954 - Ford Motor Vehicle Loan	80,766	23,856	56,910	239%
2955 - Umpqua Bank Tax Exempt Bond A	2,273,608	2,502,380	-228,772	-9%
2960 - Umpqua Bank Taxable Bond B	45,000	73,000	-28,000	-38%
2975 - GASB 68 CaPERS Liab Valuation	1,144,957	1,144,957	0	0%
Total Long Term Liabilities	3,544,331	3,744,193	-199,862	-5%
Total Liabilities	3,739,819	3,948,922	-209,103	-5%
Equity	13,311,184	13,414,629	-103,445	-1%
TOTAL LIABILITIES & EQUITY	17,051,003	17,363,551	-312,548	-2%

Feather River Recreation & Park District
Check Register
 January 2023

8:51 AM
 02/16/2023
 Accrual Basis

Date	Num	Name	Memo	Credit
01/12/2023	92579-614	PAYROLL	PAYROLL ITEMS	30,901.17
01/12/2023	92615	ACCULARM SECURITY SYSTEMS	Security Monitoring - 4/1/21-6/30-21	1,463.00
01/12/2023	92616	ALL THINGS CLEANING	PARKS RESTROOMS JANITORIAL	5,950.00
01/12/2023	92617	BANKCARD CENTER	STATEMENT 6804	255.60
01/12/2023	92618	BOUCHER LAW, PC	LEGAL	1,224.00
01/12/2023	92619	BUTTE COUNTY CLERK RECORDER	2022 ELECTION FEE	429.90
01/12/2023	92620	CALF. WATER SERVICE	Acct 520857777 11/9/22-12/9/22	3,014.27
01/12/2023	92621	CALTRONICS	COPY USAGE	50.00
01/12/2023	92622	CARTER LAW OFFICE	LEGAL	4,485.16
01/12/2023	92623	COMCAST	Acct# 8155 60 019 0233893	183.98
01/12/2023	92624	DAWSON OIL COMPANY	62765 FUEL	1,893.53
01/12/2023	92625	GCI INSURANCE BROKERS	STERLING ANNUAL COBRA	660.00
01/12/2023	92626	LAKE OROVILLE AREA PUBLIC UTILITY DIST.	2921 B Street Sewer Service- MLK Park	141.18
01/12/2023	92627	P.G. & E.	7241369682-3 6/22/22-7/22/22	8,477.65
01/12/2023	92628	RECOLOGY BUTTE COLUSA COUNTIES	Acct# 8100122153	1,903.33
01/12/2023	92629	SAL RODRIGUEZ LANDSCAPE LLC	C-602 LANDSCAPE CONTRACT	7,200.00
01/12/2023	92630	SOUTH FEATHER WATER & POWER	007771-000	49.70
01/12/2023	92631	TWSD	4-112.01 WATER NELSON	370.08
01/12/2023	92632	WELLS FARGO VENDOR FINANCIAL, LLC	CUST #1055709916	187.23
01/12/2023	92633	BANKCARD CENTER	STATEMENT 4607	182.26
01/12/2023	92634	State Disbursement Unit	0600099 NARAYAN 1/12/22 PAYROLL	113.65
01/12/2023	92635	BRANDT, CLARENCE SONNY	BOD STIPEND	200.00
01/12/2023	92636	DELONG, SHANNON	BOD STIPEND	200.00
01/12/2023	92637	FOWLER, SCOTT KENT	BOD STIPEND	200.00
01/12/2023	92638	PASSMORE, GREG	STIPEND	100.00
01/12/2023	92639	THOMAS, DEVIN	BOD STIPEND	100.00
01/12/2023	92640	Tractor Supply Co.	TRACTOR SUPPLY STATEMENT	537.58
01/26/2023	92642-685	PAYROLL	PAYROLL ITEMS	32,231.43
01/26/2023	92686	ALMODOVA, AMANDA	REFUND GYM	80.00
01/26/2023	92687	ASCAP	ANNUAL MUSIC PERMIT	397.00
01/26/2023	92688	AT&T - CALNET	PHONE LINES	96.24
01/26/2023	92689	Bello, Beth	INSTRUCTOR SPORTS	60.00
01/26/2023	92690	BURLESON, HARRY	INSTRUCTOR FITNESS	487.50
01/26/2023	92691	FASTENAL	REPAIR GYM FLOOR	28.32
01/26/2023	92692	FORD MOTOR CREDIT COMPANY LLC	TRUCK PAYMENTS	2,143.46
01/26/2023	92693	HOBBS PEST SOLUTIONS, INC.	PEST CONTROL	155.00
01/26/2023	92694	Huntington's Sportsman's Store	CLOTHING ALLOWANCE NARAYAN	150.00
01/26/2023	92695	HUSTON, DAVE	INSTRUCTOR SPORTS	117.00
01/26/2023	92696	INSIDE OUT DESIGNS	SOFTBALL CHAMP TSHIRTS	959.03
01/26/2023	92697	MAZES CONSULTING	IT SUPPORT/SUBSCRIPTIONS	1,914.11
01/26/2023	92698	MELTON DESIGN GROUP	REPLACE LOST CK	1,007.25
01/26/2023	92699	Oroville Cable & Equipment	GATE REPAIR	36.38
01/26/2023	92700	OROVILLE CHAMBER OF COMMERCE	ANNUAL MEMBERSHIP	150.00
01/26/2023	92701	Team Slideline	ANNUAL SPORTING SOFTWARE	599.00
TOTAL				<u>111,084.99</u>



99970008171892600002500000000250000

Invoice Number	Invoice Date	Amount Due	Amount Enclosed
0008171892-6	02/20/2023	\$ 2,500.00	

Feather River Recreation & Park District
 1875 Feather River Blvd
 OROVILLE CA 95965

PG&E
 Box 997300
 Sacramento, CA
 95899-7300

To Pay Online, please go to <http://www.pge.com/ProjectPayments> or
 Please return this portion with your payment. Thank you.

*

When Making Inquiries or Address Changes,
 Please Contact :

Customer Number
 3805681

Shane Kunkle
 530-230-8611

Invoice Number
 0008171892-6

In connection with your application for new gas and/or electric service and as explained in the application, PG&E will require a cash payment in advance for your project. This advance payment is required for the cost of an engineering review, design work, and cost development. The amount of the advance is based upon PG&E's current costs, utilizing the information submitted in your application for new service addressing the scope of your project.

Your project manager will review the scope of work needed to complete a construction quality estimate. If the billed engineering advance is insufficient to cover PG&E's design and project management costs or other work as required, PG&E may require an additional advance before proceeding.

The engineering advance will be applied to the total contract cost upon completion of the design and cost estimate. Any difference between the engineering advance and contract cost will either be refunded (without interest) or billed, as applicable. At any time you may request that we stop your project, however, we may retain all or a portion of the engineering advance and bill any costs incurred above that amount. This fee is dependent upon the amount of work PG&E has performed at the time of cancellation.

If this requested advance payment is not received by PG&E within 30 days from the date of this invoice, PG&E reserves the right to cancel this application for service.

IMPORTANT: By going forward with this project and paying the engineering advance to PG&E you are also agreeing to pay PG&E for all costs PG&E incurs for your project in the event that your project is cancelled, even if the costs PG&E incurs are more than this advance.

Project Number : P000114966
 Notification : 125297513
 Project Description : GP 6TH ST ES N/NELSON AVE OROVILLE

Line Item Subtotal 2,500.00

AMOUNT NOW DUE \$ 2,500.00



Feather River Recreation & Park Dis
trict
1875 Feather River Blvd
OROVILLE CA 95965

PG&E
Box 997300
Sacramento, CA
95899-7300

*When Making Inquiries or Address Changes,
Please Contact :*

Shane Kunkle
530-230-8611

Customer Number
3805681

Invoice Number
0008171892-6

*NOTE : This invoice reflects current charges only.
Any past due amounts will be billed separately.*

**JANUARY 2023 DEPARTMENT UPDATES****Parks & Maintenance Department Update**

Joe Velasquez – Park Supervisor

Completed Tasks/Projects

See Attached: Report from MaintainX app.

Additional Information:

Palermo Pool: Palermo pool main pump has failed and needs to be replaced. The wading pool has significant cracks throughout it and a leak in the main drainage system. It loses over 750 gallons of water per day when in use. It has been out of use since April last year. All of the filters and plumbing in pump house need to be replaced and the chemical storage is unsafe. I recommend getting quotes for repairs and decide whether to open the pool this season.

Homeless clean up: We had a small homeless cleanup event on Saturday January 28th. We cleared out eight large homeless camps that had rebuilt since the large homeless cleanup event we did in November. We had support from the Sheriff crew and Probation crew.

I have contacted Cal Trans again to repair the fence bordering the freeway and Riverbend Park. They repaired the fence from Montgomery Street to Oro Dam Blvd. I submitted another request for them to repair the fence from Oro Dam Blvd south to Matthews Ready Mix. They acknowledged the problem and have assigned a team to repair.

I believe the constant pressure on the illegal homeless camping in this area will deter them from rebuilding.

Field prep at Nolan and Nelson: We have completed field prep at Nolan Complex. We spent a good amount of time correctly prepping the fields for future use. The ground squirrel problem at Nolan is in decline. The squirrels will be coming out of hibernation soon and our team is ready to attack. Lake Oroville Little League and the community have been making positive comments about the improvements at Nolan Complex.

As soon as the weather permits. We plan to prep all fields at Nelson complex next. The plan is to make Damon, Vorhees, RD, Shawnee, and Zollner fields multi-purpose softball and baseball fields.

I have mentioned to Victoria and a few other staff members about the conversion of Baldry field to a large lighted multi-purpose field. Baldry field does not have a fence around it and could be converted to multi-purpose use. Vorhees field needs a new back stop and Baldry has one. We can move the back stop from Baldry to Vorhees. The dugouts and bleachers on Baldry are in poor condition so I recommend demolishing them and making more room for the field. This will give us another lighted multi-purpose field. The only other one the district has is MLK.

Lift Station at AC: the lift station has been repaired. The pumps have been replaced and the station is operating on its own.

Upcoming/Ongoing Projects:

- Spray Riverbend Soccer Fields
- Brush clearing in Riverbend South
- Wildflower Nature Festival

**JANUARY 2023 DEPARTMENT UPDATES****Childcare Services**

Estela Valencia – Director of Children’s Services

Preschool Enrollment: 22 Preschool

Current events/project: Our center will be receiving seeds and mini pots for our children to begin their own spring garden. All donations are made possible through the BCOE’s child development program/Snap ED.

Upcoming events/projects: Our children will celebrate Valentines and Friends on 2/14/23.

Acknowledgements for staff/other organizations: This month parents provided our center with all the items we requested from our wish list, ex: tissues, Clorox wipes and snacks. We are super thankful for their generosity!

Other comments: BCOE’s food program will be taking back the milk boxes from our center since we do not use them. Milk boxes and the commercial freezer was purchased by the food program for our center last year. Staff is completing trainings in Trauma Informed care and other important child development topics. Our staff is required to complete 16 hours of professional development by the end of May, as they are participating in the Steps to Quality Program.

Upcoming events/projects:

Friendship theme party will be on 2/14.

Administration, Events & Marketing

Victoria Anton Teague – Executive Administrator/Interim General Manager

Current/Ongoing Projects:

- Project Management:
 - Impact Fee Increase – Public Hearing: This item is scheduled to be presented during the March regular meeting by Blair with SCI consulting.
 - CFD Meetings with Developers: Feather Ranch and Ruddy Creek
 - Brad Freeman Trail Extension: \$150k additional funding secured through the Supplemental Benefits Fund Committee
- Events & Marketing:
 - 2023 Wildflower & Nature Festival: <https://www.frrpd.com/wildflower-nature-festival>
 - Spring Concerts in the Park: Friday evenings May 5th through June 2nd
- Daily Operations:
 - FRRPD Office hours have shifted to 10am - 6pm Monday through Friday.
 - Employee Recruitment: Aquatics, Accounting Clerk, Gymnastics Coaches
 - Little Libraries: The District has partnered with “The Table” church group to revamp the Little Free Library Program by offering new units at Nelson Complex and Playtown USA.

Work Orders List for 01/17/2023 - 02/21/2023



ID	TITLE	LOCATION & ASSET	CATEGORIES	ASSIGNEES	DUE	TIME & COST	STATUS
#943	Move Bleachers in Big Gym	Activity Center	Maintenance	T Maintenance Team joseph velasquez Eric Danner Victoria Anton			✓ Done Completed by Eric Danner on 01/17/2023
#648	Backfill left side of boat launch	Riverbend Park	Safety	joseph velasquez Chris Narayan			✓ Done Completed by Chris Narayan on 01/17/2023
#969	Repair disk golf basket sleeve number 15	Riverbend Park	Repair	Chris Narayan			✓ Done Completed by Chris Narayan on 01/17/2023
#972	Riverbend South Gate	Riverbend Park	Medium Project	Eric Danner Chris Narayan Marco Aispuro			✓ Done Completed by Chris Narayan on 01/17/2023
#974	Feather river south fence repair	Riverbend Park	Project	Chris Narayan			✓ Done Completed by Chris Narayan on 01/17/2023
#834	Ceiling in Day Care is leaking	Activity Center	High Repair	T Maintenance Team joseph velasquez			✓ Done Completed by joseph velasquez on 01/17/2023
#970	Remove old fence footing		Repair	Chris Narayan			✓ Done Completed by Chris Narayan on 01/18/2023
#973	Feather river south fence repair	Riverbend Park	Low Maintenance	Chris Narayan			✓ Done Completed by Chris Narayan on 01/18/2023

ID	TITLE	LOCATION & ASSET	CATEGORIES	ASSIGNEES	DUE	TIME & COST	STATUS
#580	Play structure maintenance	Playground Parent: Martin Luther King Jr Park	<div style="background-color: #f4a460; padding: 2px; border-radius: 4px; display: inline-block;">Medium</div> <div style="border: 1px solid #007bff; padding: 2px; border-radius: 4px; display: inline-block; margin-top: 2px;">Damage</div> <div style="border: 1px solid #007bff; padding: 2px; border-radius: 4px; display: inline-block; margin-top: 2px;">Safety</div>	Brandi DeGennaro			✓ Done Completed by Brandi DeGennaro on 01/19/2023
#875	Need new ceiling panel in reception area.	Activity Center	<div style="background-color: #28a745; color: white; padding: 2px; border-radius: 4px; display: inline-block;">Low</div> <div style="border: 1px solid #007bff; padding: 2px; border-radius: 4px; display: inline-block; margin-top: 2px;">Repair</div>	<div style="background-color: #007bff; color: white; padding: 2px; border-radius: 4px; display: inline-block; margin-right: 5px;">T</div> Maintenance Team Chris Narayan			✓ Done Completed by Chris Narayan on 01/19/2023
#993	Repair cable on Levi access	Riverbend Park	<div style="background-color: #f4a460; padding: 2px; border-radius: 4px; display: inline-block;">Medium</div> <div style="border: 1px solid #007bff; padding: 2px; border-radius: 4px; display: inline-block; margin-top: 2px;">Maintenance</div>	Chris Narayan			✓ Done Completed by Chris Narayan on 01/19/2023
#992	Lock installation/graffiti	Martin Luther King Jr Park	<div style="background-color: #28a745; color: white; padding: 2px; border-radius: 4px; display: inline-block;">Low</div> <div style="border: 1px solid #007bff; padding: 2px; border-radius: 4px; display: inline-block; margin-top: 2px;">Preventive</div> <div style="border: 1px solid #007bff; padding: 2px; border-radius: 4px; display: inline-block; margin-top: 2px;">Safety</div> <div style="border: 1px solid #007bff; padding: 2px; border-radius: 4px; display: inline-block; margin-top: 2px;">Maintenance</div>	<div style="background-color: #007bff; color: white; padding: 2px; border-radius: 4px; display: inline-block; margin-right: 5px;">T</div> Maintenance Team Jesus Aispuro			✓ Done Completed by Jesus Aispuro on 01/19/2023
#1024	exposed rebar at Riverbend North	Riverbend Park	<div style="border: 1px solid #007bff; padding: 2px; border-radius: 4px; display: inline-block; margin-top: 2px;">Safety</div>	Chris Narayan			✓ Done Completed by Chris Narayan on 01/23/2023
#1031	Leaf cleanup along baseball fields perimeters		<div style="background-color: #28a745; color: white; padding: 2px; border-radius: 4px; display: inline-block;">Low</div> <div style="border: 1px solid #007bff; padding: 2px; border-radius: 4px; display: inline-block; margin-top: 2px;">Maintenance</div>	Justin Valencia Chris Narayan Hue Vang			✓ Done Completed by Chris Narayan on 01/23/2023
#1032	Replace swings and S hooks on swing chains	Nolan Sports Complex	<div style="border: 1px solid #007bff; padding: 2px; border-radius: 4px; display: inline-block; margin-top: 2px;">Safety</div> <div style="border: 1px solid #007bff; padding: 2px; border-radius: 4px; display: inline-block; margin-top: 2px;">Repair</div>	Justin Valencia Chris Narayan Hue Vang			✓ Done Completed by Justin Valencia on 01/23/2023

ID	TITLE	LOCATION & ASSET	CATEGORIES	ASSIGNEES	DUE	TIME & COST	STATUS
#1040	Big shop power outlet replacement	Maintenance Shop	<div style="background-color: red; color: white; padding: 2px;">High</div> <div style="border: 1px solid blue; border-radius: 5px; padding: 2px; margin-top: 2px;">Safety</div> <div style="border: 1px solid blue; border-radius: 5px; padding: 2px; margin-top: 2px;">Repair</div>	joseph velasquez Justin Valencia			<div style="color: green;">✓ Done</div> Completed by joseph velasquez on 01/24/2023
#1043	Replace outlets in pavilions at Riverbend	Riverbend Park	<div style="border: 1px solid blue; border-radius: 5px; padding: 2px;">Repair</div>	<div style="color: green; font-weight: bold;">T</div> Maintenance Team joseph velasquez			<div style="color: green;">✓ Done</div> Completed by joseph velasquez on 01/24/2023
#1047	Add cable to Salmon Run Rd., South access	Riverbend Park	<div style="background-color: green; color: white; padding: 2px;">Low</div> <div style="border: 1px solid blue; border-radius: 5px; padding: 2px; margin-top: 2px;">Preventive</div>	Chris Narayan			<div style="color: green;">✓ Done</div> Completed by Chris Narayan on 01/25/2023
#979	Inspect poles in preschool playground.	Preschool <small>Parent: Activity Center</small>	<div style="background-color: red; color: white; padding: 2px;">High</div> <div style="border: 1px solid blue; border-radius: 5px; padding: 2px; margin-top: 2px;">Inspection</div> <div style="border: 1px solid blue; border-radius: 5px; padding: 2px; margin-top: 2px;">Safety</div>	<div style="color: green; font-weight: bold;">T</div> Maintenance Team Chris Narayan			<div style="color: green;">✓ Done</div> Completed by Chris Narayan on 01/26/2023
#1058	Removal of biological waste at skate park	Bedrock Skate Park	<div style="background-color: red; color: white; padding: 2px;">High</div> <div style="border: 1px solid blue; border-radius: 5px; padding: 2px; margin-top: 2px;">Maintenance</div>	Chris Narayan	01/26/2023		<div style="color: green;">✓ Done</div> Completed by Chris Narayan on 01/26/2023
#1059	Playtown drinking fountain need to repair broking	Nolan Sports Complex	<div style="border: 1px solid blue; border-radius: 5px; padding: 2px;">Vandalism Repair</div>	Hue Vang Jesus Aispuro			<div style="color: green;">✓ Done</div> Completed by Jesus Aispuro on 01/26/2023
#1063	Unclog toilet in south men's restroom	Riverbend Park	<div style="background-color: red; color: white; padding: 2px;">High</div> <div style="border: 1px solid blue; border-radius: 5px; padding: 2px; margin-top: 2px;">Maintenance</div>	<div style="color: green; font-weight: bold;">T</div> Maintenance Team Eric Danner Hue Vang Jesus Aispuro			<div style="color: green;">✓ Done</div> Completed by Jesus Aispuro on 01/26/2023
#1064	Skate park light timer not working need new one	Bedrock Skate Park	<div style="border: 1px solid blue; border-radius: 5px; padding: 2px;">Repair</div>	Hue Vang Jesus Aispuro			<div style="color: green;">✓ Done</div> Completed by Jesus Aispuro on 01/26/2023

ID	TITLE	LOCATION & ASSET	CATEGORIES	ASSIGNEES	DUE	TIME & COST	STATUS
#1057	Pressure wash Skate Park	Bedrock Skate Park	<div style="border: 1px solid orange; border-radius: 5px; padding: 2px; display: inline-block;">Medium</div> <div style="border: 1px solid blue; border-radius: 5px; padding: 2px; display: inline-block;">Maintenance</div>	Justin Valencia Chris Narayan Brandi DeGennaro			✓ Done Completed by Justin Valencia on 01/26/2023
#1061	Big bear drinking Fountain need to repair broken	Riverbend Park	<div style="border: 1px solid blue; border-radius: 5px; padding: 2px; display: inline-block;">Repair</div>	Eric Danner Hue Vang Jesus Aispuro			✓ Done Completed by Jesus Aispuro on 01/26/2023
#1060	Palermo drinking fountain and water faucet need to be repair broken	Palermo Park	<div style="border: 1px solid blue; border-radius: 5px; padding: 2px; display: inline-block;">Repair</div>	Hue Vang Jesus Aispuro			✓ Done Completed by Jesus Aispuro on 01/26/2023
#1093	Fix gates on baseball fields	Nolan Sports Complex	<div style="border: 1px solid blue; border-radius: 5px; padding: 2px; display: inline-block;">Vandalism Repair</div>	Marco Aispuro			✓ Done Completed by Marco Aispuro on 01/29/2023
#1062	Nelson bathroom toilet plug both side not working need to snake	Nelson Sports Complex	<div style="border: 1px solid blue; border-radius: 5px; padding: 2px; display: inline-block;">Repair</div>	joseph velasquez Hue Vang			✓ Done Completed by joseph velasquez on 01/30/2023
#1103	New backstops on Brandt and Fairbanks field	Nolan Sports Complex	<div style="border: 1px solid blue; border-radius: 5px; padding: 2px; display: inline-block;">Project</div> <div style="border: 1px solid blue; border-radius: 5px; padding: 2px; display: inline-block;">Repair</div>	T Maintenance Team joseph velasquez			✓ Done Completed by joseph velasquez on 01/30/2023
#1104	Install roofs on tee ball field dugouts	Nolan Sports Complex	<div style="border: 1px solid blue; border-radius: 5px; padding: 2px; display: inline-block;">Project</div> <div style="border: 1px solid blue; border-radius: 5px; padding: 2px; display: inline-block;">Repair</div>	T Maintenance Team joseph velasquez			✓ Done Completed by joseph velasquez on 01/30/2023
#1102	Paint electrical boxes at Nolan	Nolan Sports Complex	<div style="border: 1px solid blue; border-radius: 5px; padding: 2px; display: inline-block;">Project</div>	T Maintenance Team joseph velasquez			✓ Done Completed by joseph velasquez on 01/30/2023
#1105	Install security door in little league storage room	Nolan Sports Complex	<div style="border: 1px solid blue; border-radius: 5px; padding: 2px; display: inline-block;">Preventive</div> <div style="border: 1px solid blue; border-radius: 5px; padding: 2px; display: inline-block;">Project</div>	T Maintenance Team joseph velasquez			✓ Done Completed by joseph velasquez on 01/30/2023

ID	TITLE	LOCATION & ASSET	CATEGORIES	ASSIGNEES	DUE	TIME & COST	STATUS
#809	Remove sign on Nolan field	Nolan Sports Complex	<div style="background-color: #f96; padding: 2px; border-radius: 3px;">Medium</div> <div style="border: 1px solid #007bff; padding: 2px; border-radius: 3px; margin-top: 2px;">Repair</div> <div style="border: 1px solid #007bff; padding: 2px; border-radius: 3px; margin-top: 2px;">Damage</div>	<div style="background-color: #28a745; color: white; padding: 2px; border-radius: 3px; display: inline-block;">T</div> Maintenance Team joseph velasquez			<div style="color: green;">✓</div> Done Completed by joseph velasquez on 01/30/2023
#925	Replace baby swing (MLK)"	Playground <small>Parent: Martin Luther King Jr Park</small>	<div style="background-color: #dc3545; color: white; padding: 2px; border-radius: 3px;">High</div> <div style="border: 1px solid #007bff; padding: 2px; border-radius: 3px; margin-top: 2px;">Safety</div> <div style="border: 1px solid #007bff; padding: 2px; border-radius: 3px; margin-top: 2px;">Repair</div>	<div style="background-color: #28a745; color: white; padding: 2px; border-radius: 3px; display: inline-block;">T</div> Maintenance Team joseph velasquez			<div style="color: green;">✓</div> Done Completed by joseph velasquez on 01/31/2023
#1112	Repair electrical panel at Nolan	Nolan Sports Complex	<div style="border: 1px solid #007bff; padding: 2px; border-radius: 3px; margin-bottom: 2px;">Safety</div> <div style="border: 1px solid #007bff; padding: 2px; border-radius: 3px;">Repair</div>	<div style="background-color: #28a745; color: white; padding: 2px; border-radius: 3px; display: inline-block;">T</div> Maintenance Team joseph velasquez			<div style="color: green;">✓</div> Done Completed by joseph velasquez on 01/31/2023
#1101	Spread chips around eagle point gazebo	Riverbend Park	<div style="border: 1px solid #007bff; padding: 2px; border-radius: 3px;">Project</div>	<div style="background-color: #28a745; color: white; padding: 2px; border-radius: 3px; display: inline-block;">T</div> Maintenance Team joseph velasquez Chris Narayan Hue Vang Marco Aispuro			<div style="color: green;">✓</div> Done Completed by joseph velasquez on 01/31/2023
#1116	Eagle point needs to be cleaned up	Riverbend Park	<div style="background-color: #f96; padding: 2px; border-radius: 3px;">Medium</div> <div style="border: 1px solid #007bff; padding: 2px; border-radius: 3px; margin-top: 2px;">Maintenance</div>	Chris Narayan			<div style="color: green;">✓</div> Done Completed by Chris Narayan on 01/31/2023
#1115	Eagle point needs to be cleaned up		<div style="background-color: #f96; padding: 2px; border-radius: 3px;">Medium</div> <div style="border: 1px solid #007bff; padding: 2px; border-radius: 3px; margin-top: 2px;">Maintenance</div>	Chris Narayan			<div style="color: green;">✓</div> Done Completed by Chris Narayan on 01/31/2023
#1119	Palermo bench need boards replace	Palermo Park	<div style="border: 1px solid #007bff; padding: 2px; border-radius: 3px;">Repair</div>	Hue Vang			<div style="color: green;">✓</div> Done Completed by Hue Vang on 01/31/2023
#1118	Remove damaged and dilapidated, benches and trip hazards in horseshoe area		<div style="background-color: #dc3545; color: white; padding: 2px; border-radius: 3px;">High</div> <div style="border: 1px solid #007bff; padding: 2px; border-radius: 3px; margin-top: 2px;">Safety</div>	Chris Narayan			<div style="color: green;">✓</div> Done Completed by Chris Narayan on 01/31/2023

ID	TITLE	LOCATION & ASSET	CATEGORIES	ASSIGNEES	DUE	TIME & COST	STATUS
#1113	Tall grass in pump area	Feather River Recreation and Park District	<div style="border: 1px solid orange; border-radius: 5px; padding: 2px; display: inline-block;">Medium</div> <div style="border: 1px solid blue; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px;">Maintenance</div>	Chris Narayan			✓ Done Completed by Chris Narayan on 01/31/2023
#1137	Homeless clean up event	Riverbend Park	<div style="border: 1px solid blue; border-radius: 5px; padding: 2px; display: inline-block; margin-bottom: 5px;">Inspection</div> <div style="border: 1px solid blue; border-radius: 5px; padding: 2px; display: inline-block; margin-bottom: 5px;">Project</div> <div style="border: 1px solid blue; border-radius: 5px; padding: 2px; display: inline-block;">Safety</div>	T Maintenance Team joseph velasquez	01/28/2023		✓ Done Completed by joseph velasquez on 02/02/2023
#1127	Blow skate park		<div style="border: 1px solid blue; border-radius: 5px; padding: 2px; display: inline-block;">Maintenance</div>	Chris Narayan			✓ Done Completed by Chris Narayan on 02/02/2023
#1138	Homeless camp clean ups on Feather River Trail	Feather River Trail	<div style="border: 1px solid blue; border-radius: 5px; padding: 2px; display: inline-block; margin-bottom: 5px;">Project</div> <div style="border: 1px solid blue; border-radius: 5px; padding: 2px; display: inline-block; margin-bottom: 5px;">Safety</div> <div style="border: 1px solid blue; border-radius: 5px; padding: 2px; display: inline-block;">Maintenance</div>	T Maintenance Team joseph velasquez Chris Narayan			✓ Done Completed by Chris Narayan on 02/03/2023
#1146	Move Desk	Activity Center	<div style="border: 1px solid red; border-radius: 5px; padding: 2px; display: inline-block; margin-bottom: 5px;">High</div> <div style="border: 1px solid blue; border-radius: 5px; padding: 2px; display: inline-block;">Project</div>	joseph velasquez Victoria Anton	02/03/2023		✓ Done Completed by joseph velasquez on 02/03/2023
#1147	Need Paint over graffiti playtown park bathroom		<div style="border: 1px solid blue; border-radius: 5px; padding: 2px; display: inline-block;">Maintenance</div>	joseph velasquez Hue Vang			✓ Done Completed by joseph velasquez on 02/03/2023
#1117	Paint Palermo bathrooms		<div style="border: 1px solid blue; border-radius: 5px; padding: 2px; display: inline-block; margin-bottom: 5px;">Project</div> <div style="border: 1px solid blue; border-radius: 5px; padding: 2px; display: inline-block;">Maintenance</div>	joseph velasquez Justin Valencia			✓ Done Completed by joseph velasquez on 02/03/2023
#1162	Unclog toilet	Nolan Sports Complex	<div style="border: 1px solid blue; border-radius: 5px; padding: 2px; display: inline-block;">Maintenance</div>	Jesus Aispuro			✓ Done Completed by Jesus Aispuro on 02/04/2023
#1114	Replace faucet in men's restroom activity center.	Activity Center	<div style="border: 1px solid blue; border-radius: 5px; padding: 2px; display: inline-block;">Repair</div>	Chris Narayan Hue Vang			✓ Done Completed by joseph velasquez on 02/06/2023

ID	TITLE	LOCATION & ASSET	CATEGORIES	ASSIGNEES	DUE	TIME & COST	STATUS
#1179	MLK bathroom touch up		Maintenance	Chris Narayan			✓ Done Completed by Chris Narayan on 02/06/2023
#1180	Touch up Eagle point bathroom at Riverbend		Maintenance	Chris Narayan			✓ Done Completed by Chris Narayan on 02/06/2023
#986	Leaking roof @shop	Maintenance Shop	Medium Repair Maintenance	Brandi DeGennaro			✓ Done Completed by Brandi DeGennaro on 02/06/2023
#1074	Trash can replacement	Dog Park	Low Damage	Brandi DeGennaro			✓ Done Completed by Brandi DeGennaro on 02/06/2023
#1170	Rec Sup Office Outlets	Activity Center	High Repair	T Maintenance Team Chris Narayan Hue Vang Victoria Anton			✓ Done Completed by Chris Narayan on 02/07/2023
#14	Skate park repairs	Bedrock Skate Park	High Safety	T Maintenance Team joseph velasquez			✓ Done Completed by joseph velasquez on 02/10/2023
#1073	Fence at skatepark needs boards replaced	Bedrock Skate Park	Low Repair	T Maintenance Team joseph velasquez			✓ Done Completed by joseph velasquez on 02/10/2023
#1189	Put together stand for preschool	Preschool Parent: Activity Center	High Project	T Maintenance Team Brandi DeGennaro			✓ Done Completed by Brandi DeGennaro on 02/10/2023

ID	TITLE	LOCATION & ASSET	CATEGORIES	ASSIGNEES	DUE	TIME & COST	STATUS
#1239	Clean yard at shop.	Maintenance Shop	Maintenance	T Maintenance Team joseph velasquez Chris Narayan			✓ Done Completed by joseph velasquez on 02/14/2023
#1215	Field maintenance at Nolan complex	Nolan Sports Complex	Project Field Prep Maintenance	T Maintenance Team joseph velasquez			✓ Done Completed by joseph velasquez on 02/14/2023
#1247	Mow and weedeating playground	Activity Center	High Maintenance	T Maintenance Team joseph velasquez Justin Valencia Marco Aispuro			✓ Done Completed by joseph velasquez on 02/14/2023
#1190	Door repair	Nolan Sports Complex	Medium Damage	joseph velasquez Justin Valencia Jesus Aispuro Brandi DeGennaro	02/07/2023	Total Time 0m 6s	✓ Done Completed by Justin Valencia on 02/15/2023
#1274	Paint backstop	Nolan Sports Complex	Low Project	Brandi DeGennaro		Total Time 2h 58m 54s	✓ Done Completed by Brandi DeGennaro on 02/17/2023
#1248	Secure phone jack	Activity Center	High Repair	Hue Vang Jesus Aispuro			✓ Done Completed by Jesus Aispuro on 02/17/2023
#1295	Fixing the back gate at the yard	Maintenance Shop	Repair	Jesus Aispuro Marco Aispuro			✓ Done Completed by Marco Aispuro on 02/19/2023
#1251	Shock treat dog park well.	Dog Park Parent: Riverbend Park	High Safety	Eric Danner			🔄 In Progress

ID	TITLE	LOCATION & ASSET	CATEGORIES	ASSIGNEES	DUE	TIME & COST	STATUS
#1311	Field Prep at Nelson Complex	Nelson Sports Complex	<div style="background-color: #f96; padding: 2px; border-radius: 4px; display: inline-block;">Medium</div> <div style="border: 1px solid #007bff; padding: 2px; border-radius: 4px; display: inline-block; margin-top: 2px;">Project</div> <div style="border: 1px solid #007bff; padding: 2px; border-radius: 4px; display: inline-block; margin-top: 2px;">Field Prep</div>	<div style="background-color: #28a745; color: white; padding: 2px; border-radius: 4px; display: inline-block;">T</div> Maintenance Team joseph velasquez			<div style="color: #007bff;">↻</div> In Progress
#124	Move sycamores over main line	Riverbend Park	<div style="background-color: #f96; padding: 2px; border-radius: 4px; display: inline-block;">Medium</div> <div style="border: 1px solid #007bff; padding: 2px; border-radius: 4px; display: inline-block; margin-top: 2px;">Project</div>	<div style="background-color: #28a745; color: white; padding: 2px; border-radius: 4px; display: inline-block;">T</div> Maintenance Team	01/31/2023		<div style="color: #007bff;">🔒</div> Open
#1076	Sidewalk needs to be leveled	Riverbend Park	<div style="background-color: #f96; padding: 2px; border-radius: 4px; display: inline-block;">Medium</div> <div style="border: 1px solid #007bff; padding: 2px; border-radius: 4px; display: inline-block; margin-top: 2px;">Preventive</div> <div style="border: 1px solid #007bff; padding: 2px; border-radius: 4px; display: inline-block; margin-top: 2px;">Safety</div>	<div style="background-color: #28a745; color: white; padding: 2px; border-radius: 4px; display: inline-block;">T</div> Maintenance Team			<div style="color: #007bff;">🔒</div> Open
#1250	Pothole needs to be filled	Martin Luther King Jr Park	<div style="background-color: #f96; padding: 2px; border-radius: 4px; display: inline-block;">Medium</div> <div style="border: 1px solid #007bff; padding: 2px; border-radius: 4px; display: inline-block; margin-top: 2px;">Preventive</div> <div style="border: 1px solid #007bff; padding: 2px; border-radius: 4px; display: inline-block; margin-top: 2px;">Safety</div>	<div style="background-color: #28a745; color: white; padding: 2px; border-radius: 4px; display: inline-block;">T</div> Maintenance Team Brandi DeGennaro			<div style="color: #007bff;">🔒</div> Open