



FEATHER RIVER RECREATION & PARK DISTRICT
Regular Board Meeting
April 28, 2026

OROVILLE CONVENTION CENTER
1200 Myers Street
Oroville, CA 95965

AGENDA

Open Session at 5:30pm

Written comments must be sent to Lorinh@frprd.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 Greg Passmore
Vice-Chairperson Michelle Huffman
Director Devin Thomas
Director Shannon DeLong
Director Scott "Kent" Fowler

MISSION STATEMENT

OUR MISSION: *We will provide and maintain quality parks, recreation experiences, and related facilities and programs for all residents of the District in a fiscally sustainable manner that compliments the natural resources and cultural heritage of our community.*

PLEDGE OF ALLEGIANCE

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 a 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. March 24, 2026 Regular Board Meeting Minutes** (Appendix A)
- 2. April 21, 2026 Special Board Meeting Minutes** (Appendix B)
- 3. March 2026 Financials** (Appendix C)

Consent Agenda Motion:

Second:

Vote:

REGULAR AGENDA

- 1. Resolution No. 2095-26 – Authorizing the Purchase of Park Tables and Benches for Multiple District Sites in an Amount Not to Exceed \$15,000 (Appendix D)**

Board may consider acceptance of Resolution No. 2095-26

Motion:

Second:

Vote:

DIRECTOR & COMMITTEE REPORTS, MANAGER & STAFF REPORTS

- 1. Board Training Requirements (Appendix E)**
- 2. OPD Supplemental Law Enforcement Services (Appendix F)**
- 3. Committee Meeting Frequency (Appendix G)**
 - a. District Policy and Procedure Manual (pages 17-18)**
- 4. Recreation Department Update (Appendix H)**
- 5. Maintenance Department Update (Appendix I)**
- 6. Maintain X Report (Appendix J)**

UNFINISHED BUSINESS

BOARD ITEMS FOR UPCOMING AGENDA(S)

ADJOURNMENT

Adjourn to the next meeting of the Board of Directors of the Feather River Recreation and Park District scheduled for May 26, 2026.



FEATHER RIVER RECREATION & PARK DISTRICT
Regular Board Meeting **DRAFT MINUTES**
March 24, 2026

OROVILLE CONVENTION CENTER
1200 Myers Street
Oroville, CA 95965

AGENDA

Open Session at 5:30pm

Written comments must be sent to Lorinh@frprd.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 – 5:30pm

ROLL CALL

- Chairperson Greg Passmore - *Present*
- Vice-Chairperson Michelle Huffman - *Present*
- Director Devin Thomas - *Present*
- Director Shannon DeLong - *Present*
- Director Scott “Kent” Fowler- *Present*

MISSION STATEMENT

OUR MISSION: *We will provide and maintain quality parks, recreation experiences, and related facilities and programs for all residents of the District in a fiscally sustainable manner that compliments the natural resources and cultural heritage of our community.*

PLEDGE OF ALLEGIANCE

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 a brief response by the Board or staff to a statement or question relating to a non-agenda item.*

- No public comment

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. **February 24, 2026 Regular Board Meeting Minutes** (Appendix A)
2. **February 25, 2026 Special Board Meeting Minutes** (Appendix B)
3. **February 2026 Financials** (Appendix C)
4. **Resolution No. 2088-26 - Approving the transfer of funds in the amount of \$30,000 from the merchant payment received by credit card account: Five Star Bank to the general fund account 2600.** (Appendix D)
5. **Resolution No. 2089-26 - Authorizing the General Manager to enter into a land use lease agreement with Michels Pacific Energy, Inc. for temporary use of Riverbend Park** (Appendix E)

6. **Resolution No. 2090-26 – Approving the transfer of funds from Riverbend Insurance Proceed account: Five Star Bank to the general fund for Riverbend sewage repairs (Appendix F)**
7. **Staff is requesting Board approval to establish a Communications & Outreach Specialist (Part-Time) position to support the District’s communication, marketing, and public outreach efforts (Appendix G)**

Consent Agenda Motion: *Fowler-motion to approve the Consent Agenda.*

Second: *Huffman*

Vote: 5-0

**The motion passed with a unanimous vote.*

REGULAR AGENDA

1. **Nelson Pickleball Court Project Update (Appendix H)**

Staff will provide an update to include revised site plan and cost estimate.

Board may consider directing staff to collect more information and report back, revise scope of work, issue a Request for Proposals (RFP).

- *General Manager provided an update on the current design, including the revised site plan and cost estimate, and invited questions from the Board.*
- *The Board engaged in discussion, including consideration of community need and whether funds would be best allocated to this project or other open projects.*
- *The Board expressed interest in obtaining updated cost information to better inform funding decisions.*

Motion: *Fowler- motion to authorize the General Manager or designee to issue a Request for Proposals (RFP) and execute all necessary agreements and documents to implement this project.*

Second: *Huffman*

Vote: 5-0

**The motion passed with a unanimous vote.*

2. **Resolution No. 2091-26 - Authoring GM to submit application(s) for 2025-2026 NOFA (Appendix I)**

Staff is requesting Board authorization for the General Manager, or designee, to submit one or more grant applications under the 2026 Supplemental Benefits Fund (SBF) Notice of Funds Available (NOFA) administered by the City of Oroville.

Board may consider acceptance of Resolution No. 2091-26

- *General Manager discussed in detail where SBF funds could potentially be allocated, as outlined in the staff report.*

Motion: *Fowler- motion to accept Resolution No. 2091-26*

Second: *Thomas*

Vote: 5-0

**The motion passed with a unanimous vote.*

3. **Resolution No. 2094-26 Directing preparation of the engineer’s report for the FY2026/27 for continuation of the park maintenance and recreation improvement district of the Feather River Recreation and Park District. (Appendix J)**

Board may consider acceptance of Resolution No. 2094-26

Motion: *DeLong – motion to accept Resolution No. 2094-26*

Second: *Huffman*

Vote: 5-0

**The motion passed with a unanimous vote.*

4. Resolution No. 2092-26 – Approving the award of contract for the Palermo Pool Picnic Pad Project and authorizing use of reserve funds. (Appendix K)

Board may consider acceptance of Resolution No. 2092-26

Motion: *Huffman – motion to accept Resolution No. 2092-26*

Second: *Thomas*

Vote: *5-0*

**The motion passed with a unanimous vote.*

5. Resolution No. 2093-26 – Authorizing the purchase of a Bobcat T66 compact track loader utilizing a corporative purchasing contract in an amount not to exceed \$50,000 and authorizing the disposition of existing equipment. (Appendix L)

Board may consider acceptance of Resolution No. 2093-26

Motion: *Fowler – motion to accept Resolution No. 2093-26*

Second: *DeLong*

Vote: *5-0*

**The motion passed with a unanimous vote.*

6. Schedule Board Budget Workshop

Board may consider providing direction to staff regarding preferred date(s) and time for the Board of Directors Budget Workshop.

- *The Board discussed availability and reached consensus to schedule the Board Budget Workshop for Tuesday, April 21, from 10:00 a.m. to 12:00 p.m.*

DIRECTOR & COMMITTEE REPORTS, MANAGER & STAFF REPORTS

UNFINISHED BUSINESS

BOARD ITEMS FOR UPCOMING AGENDA(S)

ADJOURNMENT – 6:35pm

Adjourn to the next meeting of the Board of Directors of the Feather River Recreation and Park District scheduled for April 28, 2026.



FEATHER RIVER RECREATION & PARK DISTRICT
 Special Board Meeting **DRAFT MINUTES**
 April 21, 2026

OROVILLE CONVENTION CENTER
 1200 Myers Street
 Oroville, CA 95965

AGENDA

Open Session At 10:00am

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

CALL MEETING TO ORDER – 10:10am

ROLL CALL

Chairperson Greg Passmore - *Present*
 Vice-Chairperson Michelle Huffman - *Present*
 Director Devin Thomas – *Present (Director Thomas excused himself for another meeting at 11am.)*
 Director Shannon DeLong - *Present*
 Director Scott “Kent” Fowler - *Present*

MISSION STATEMENT

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PLEDGE OF ALLEGIANCE

PUBLIC COMMENT

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- *No attendance from the public.*

NEW BUSINESS

2026-2027 BUDGET WORKSHOP

1. Staff Report
2. Budget Projections (for discussion)
3. FT Salary Schedule
4. PT Salary Schedule
5. Org Chart
6. Staffing Projection
 - *The Board convened a Budget Workshop for Fiscal Year 2026–2027. Staff provided presentations on budget projections, salary schedules, organizational structure, and staffing projections. The Board reviewed the materials and engaged in discussion regarding financial planning and operational needs for the upcoming fiscal year.*

ADJOURNMENT – 11:29am

Adjourn to the next meeting of the Board of Directors of the Feather River Recreation and Park District scheduled for April 28, 2026.

FEATHER RIVER RECREATION & PARK DISTRICT - COUNTY TREASURY
GENERAL FUND 2600 WARRANT REGISTER | FOR THE MONTH ENDING
March 2026

2:44 PM

04/15/2026

Accrual Basis

Date	Num	Type	Name	Credit
03/03/2026	97097	Liability Check	UPEC LOCAL	371.00
03/05/2026	97090	Paycheck	SAM R SOLIS	730.29
03/05/2026	97091	Paycheck	MARCO AISPURO-CARRASCO	1,418.91
03/05/2026	97092	Paycheck	LARRY BERG	721.13
03/05/2026	97093	Paycheck	KAREN LEESE	347.52
03/05/2026	97094	Paycheck	JESUS AISPURO-CARRASCO	1,429.31
03/05/2026	97095	Paycheck	DOMINICK OQUENDO	933.38
03/05/2026	97098	Bill Pmt -Check	ACCULARM SECURITY SYSTEMS	91.50
03/05/2026	97099	Bill Pmt -Check	ALL THINGS CLEANING	7,420.00
03/05/2026	97100	Bill Pmt -Check	BIDWELL H20	41.80
03/05/2026	97101	Bill Pmt -Check	BUTTE COUNTY SHERIFFS OFFICE	7,325.50
03/05/2026	97102	Bill Pmt -Check	CALIFORNIA WATER SERVICE	3,978.09
03/05/2026	97103	Bill Pmt -Check	CARDMEMBER SERVICES	6,882.25
03/05/2026	97104	Bill Pmt -Check	COMCAST	250.08
03/05/2026	97105	Bill Pmt -Check	COMP, INC.	60.00
03/05/2026	97106	Bill Pmt -Check	CRESO EQUIPMENT RENTALS	1,518.65
03/05/2026	97107	Bill Pmt -Check	CROSSWELL TRUCKING	734.31
03/05/2026	97108	Bill Pmt -Check	DAN'S ELECTRICAL SUPPLY COMPA	2,897.31
03/05/2026	97109	Bill Pmt -Check	DEL-MAR RENTAL & LANDSCAPE S	660.03
03/05/2026	97110	Bill Pmt -Check	DEVIN THOMAS	200.00
03/05/2026	97111	Bill Pmt -Check	FEATHER RIVER RECREATION & PAI	48,000.00
03/05/2026	97112	Bill Pmt -Check	FlexTG, LLC	150.74
03/05/2026	97113	Bill Pmt -Check	FORD MOTOR CREDIT COMPANY L	1,385.07
03/05/2026	97114	Bill Pmt -Check	GREG PASSMORE	300.00
03/05/2026	97115	Bill Pmt -Check	INDUSTRIAL POWER PRODUCTS	166.78
03/05/2026	97116	Bill Pmt -Check	KAO SAELEE	500.00
03/05/2026	97117	Bill Pmt -Check	MARCO AISPURO-CARRASCO'	23.31
03/05/2026	97118	Bill Pmt -Check	MICHELLE HUFFMAN	300.00
03/05/2026	97119	Bill Pmt -Check	NORTH VALLEY WOOD AGGREGAT	262.20
03/05/2026	97120	Bill Pmt -Check	OROVILLE CABLE & EQUIPMENT CC	54.23
03/05/2026	97121	Bill Pmt -Check	OROVILLE POWER EQUIPMENT	122.92
03/05/2026	97122	Bill Pmt -Check	RAY'S GENERAL HARDWARE	723.71
03/05/2026	97123	Bill Pmt -Check	ROBERT BRIAN WILSON'	398.71
03/05/2026	97124	Bill Pmt -Check	RODRIGUEZ PORTABLES	40.00
03/05/2026	97125	Bill Pmt -Check	SCI CONSULTING GROUP, INC.	6,320.00
03/05/2026	97126	Bill Pmt -Check	SCOTT KENT FOWLER	400.00
03/05/2026	97127	Bill Pmt -Check	SHANNON DELONG	200.00
03/05/2026	97128	Bill Pmt -Check	SHARP'S LOCKSMITHING	37.86
03/05/2026	97129	Bill Pmt -Check	VALLEY IRON, INC.	57.37
03/05/2026	97130	Bill Pmt -Check	WAUHG ELECTRIC	4,999.00

Date	Num	Type	Name	Credit
03/05/2026	97131	Bill Pmt -Check	WELLS FARGO VENDOR FINANCIAL	188.96
03/05/2026	DD03052601	Paycheck	AARON MARQUES	2,099.64
03/05/2026	DD03052602	Paycheck	ERIC G DANNER	1,517.00
03/05/2026	DD03052603	Paycheck	GUADALUPE LOPEZ	222.20
03/05/2026	DD03052604	Paycheck	HUE VANG	1,753.65
03/05/2026	DD03052605	Paycheck	JENNA B WALKER	2,020.17
03/05/2026	DD03052606	Paycheck	JOELLE WOOD	848.44
03/05/2026	DD03052607	Paycheck	JOHN P WILSON	532.90
03/05/2026	DD03052608	Paycheck	JOSEPH VELASQUEZ	2,115.03
03/05/2026	DD03052609	Paycheck	LORIN HUSA	1,990.25
03/05/2026	DD03052610	Paycheck	LUCINDA L. ALDRICH	68.97
03/05/2026	DD03052611	Paycheck	MARLEY M HAENER	74.78
03/05/2026	DD03052612	Paycheck	MCKAYLA SHINN	663.75
03/05/2026	DD03052613	Paycheck	PATRICK H HORNBECK	342.27
03/05/2026	DD03052614	Paycheck	PAUL WANG	1,234.92
03/05/2026	DD03052615	Paycheck	RANDY W SCHMIDT	1,215.09
03/05/2026	DD03052616	Paycheck	ROBERT B WILSON	2,643.32
03/05/2026	DD03052617	Paycheck	RYAN SULLIVAN	143.41
03/05/2026	DD03052618	Paycheck	RYLEIGH L BESSETTE	71.71
03/05/2026	DD03052619	Paycheck	SOFIA G MARROQUIN	151.37
03/05/2026	DD03052620	Paycheck	TERESA J BACHELLERIE	995.47
03/05/2026	DD03052621	Paycheck	TIMOTHY C MORLEY	420.65
03/05/2026	DD03052622	Paycheck	ZARA Q WILLSON	232.62
03/06/2026	ACH CalPERS	Liability Check	CALPERS	4,798.11
03/06/2026	CalPERS UL	Bill Pmt -Check	CALPERS FISCAL DIVISION	10,425.42
03/06/2026	ACH 457	Liability Check	CALPERS SIP 457 PLAN	515.00
03/09/2026	ACH EDD PIT	Liability Check	CA STATE EMPLOYMENT DEVELOPM	135.45
03/09/2026	ACH EDD PIT	Liability Check	CA STATE EMPLOYMENT DEVELOPM	1,248.83
03/09/2026	ACH EDD UI	Liability Check	CA STATE EMPLOYMENT DEVELOPM	554.66
03/09/2026	ACH IRS	Liability Check	UNITED STATES TREASURY	165.94
03/09/2026	ACH IRS	Liability Check	UNITED STATES TREASURY	7,247.70
03/19/2026	97132	Paycheck	DOMINICK OQUENDO	933.39
03/19/2026	97133	Paycheck	JESUS AISPURO-CARRASCO	1,429.32
03/19/2026	97134	Paycheck	KAREN LEESE	383.33
03/19/2026	97135	Paycheck	LARRY BERG	786.67
03/19/2026	97136	Paycheck	MARCO AISPURO-CARRASCO	1,418.91
03/19/2026	97137	Paycheck	SAM R SOLIS	730.31
03/19/2026	97138	Liability Check	ANTHEM BLUE CROSS	11,474.75
03/19/2026	97139	Bill Pmt -Check	ACCULARM SECURITY SYSTEMS	87.50
03/19/2026	97140	Bill Pmt -Check	ASCAP	458.00
03/19/2026	97141	Bill Pmt -Check	BETTER DEAL EXCHANGE	1,213.77
03/19/2026	97142	Bill Pmt -Check	CAPRI	17,496.50
03/19/2026	97143	Bill Pmt -Check	CINTAS	144.76

Date	Num	Type	Name	Credit
03/19/2026	97144	Bill Pmt -Check	CITY OF OROVILLE	2,575.00
03/19/2026	97145	Bill Pmt -Check	DAN HUFFMAN PLUMBING	700.00
03/19/2026	97146	Bill Pmt -Check	DAWSON OIL COMPANY	3,041.04
03/19/2026	97147	Bill Pmt -Check	EWING	6,109.63
03/19/2026	97148	Bill Pmt -Check	FRUIT GROWERS LAB, INC.	160.00
03/19/2026	97149	Bill Pmt -Check	HOBBS PEST SOLUTIONS, INC.	155.00
03/19/2026	97150	Bill Pmt -Check	HOME DEPOT CREDIT SERVICES	2,751.26
03/19/2026	97151	Bill Pmt -Check	INSIDE OUT DESIGNS	219.04
03/19/2026	97152	Bill Pmt -Check	JACKSON'S GLASS	765.08
03/19/2026	97153	Bill Pmt -Check	NAPA AUTO PARTS	299.82
03/19/2026	97154	Bill Pmt -Check	OIL CHANGERS	113.98
03/19/2026	97155	Bill Pmt -Check	PG&E	13,315.64
03/19/2026	97156	Bill Pmt -Check	RAY'S GENERAL HARDWARE	159.63
03/19/2026	97157	Bill Pmt -Check	RECOLOGY BUTTE COLUSA COUNT	3,312.57
03/19/2026	97158	Bill Pmt -Check	RODRIGUEZ PORTABLES	800.00
03/19/2026	97159	Bill Pmt -Check	SACVALLEYLAW LLP	2,669.50
03/19/2026	97160	Bill Pmt -Check	SAL RODRIGUEZ LANDSCAPE LLC.	7,200.00
03/19/2026	97161	Bill Pmt -Check	SFWPA	42.36
03/19/2026	97162	Bill Pmt -Check	SHARP'S LOCKSMITHING	4.92
03/19/2026	97163	Bill Pmt -Check	THERMALITO WATER AND SEWER I	545.98
03/19/2026	97164	Bill Pmt -Check	WILLIAMS ELECTRIC COMPANY	1,150.50
03/19/2026	DD03192601	Paycheck	AARON MARQUES	2,099.64
03/19/2026	DD03192602	Paycheck	ERIC G DANNER	1,517.00
03/19/2026	DD03192603	Paycheck	GARRICK A MCCALL	22.98
03/19/2026	DD03192604	Paycheck	GUADALUPE LOPEZ	191.30
03/19/2026	DD03192605	Paycheck	HUE VANG	1,753.64
03/19/2026	DD03192606	Paycheck	JENNA B WALKER	2,020.18
03/19/2026	DD03192607	Paycheck	JOELLE WOOD	708.69
03/19/2026	DD03192608	Paycheck	JOHN P WILSON	703.75
03/19/2026	DD03192609	Paycheck	JOSEPH VELASQUEZ	2,270.93
03/19/2026	DD03192610	Paycheck	LORIN HUSA	1,990.26
03/19/2026	DD03192611	Paycheck	LUCINDA L. ALDRICH	91.97
03/19/2026	DD03192612	Paycheck	MARLEY M HAENER	74.78
03/19/2026	DD03192613	Paycheck	MCKAYLA SHINN	711.00
03/19/2026	DD03192614	Paycheck	PATRICK H HORNBECK	311.82
03/19/2026	DD03192615	Paycheck	PAUL WANG	1,234.93
03/19/2026	DD03192616	Paycheck	RANDY W SCHMIDT	1,215.08
03/19/2026	DD03192617	Paycheck	ROBERT B WILSON	2,643.32
03/19/2026	DD03192618	Paycheck	RYAN SULLIVAN	272.19
03/19/2026	DD03192619	Paycheck	RYLEIGH L BESSETTE	71.70
03/19/2026	DD03192620	Paycheck	Sarah Pierce	178.46
03/19/2026	DD03192621	Paycheck	SOFIA G MARROQUIN	127.47
03/19/2026	DD03192622	Paycheck	TERESA J BACHELLERIE	995.45

Date	Num	Type	Name	Credit
03/19/2026	DD03192623	Paycheck	TIMOTHY C MORLEY	885.01
03/19/2026	DD03192624	Paycheck	ZARA Q WILLSON	224.34
03/23/2026	ACH CALPERS	Liability Check	CALPERS	4,798.11
03/23/2026	ACH EDD PIT	Liability Check	CA STATE EMPLOYMENT DEVELOPM	1,258.70
03/23/2026	ACH EDD UI	Liability Check	CA STATE EMPLOYMENT DEVELOPM	307.96
03/23/2026	ACH IRS	Liability Check	UNITED STATES TREASURY	7,385.28
03/23/2026	ACH UL	Bill Pmt -Check	CALPERS FISCAL DIVISION	10,438.48
03/23/2026	ACH 457	Liability Check	CALPERS SIP 457 PLAN	515.00
03/31/2026	96553	Bill Pmt -Check	DEVIN THOMAS	
TOTAL				<u><u>278,758.22</u></u>

FEATHER RIVER RECREATION & PARK DISTRICT
OPERATING BUDGET PROFIT LOSS
MONTH ENDING

2:48 PM

April 15, 2026

Accrual Basis

	Mar 26	Budget	Jul '25 - Mar 26	YTD Budget	Annual Budget
Ordinary Income/Expense					
Income					
4010000 · PROPERTY TAX REVENUE	0.00	0.00	1,316,800.75	1,502,013.41	2,584,280.00
4011000 · PROPERTY TAX INTEREST REVENUE	20,236.00	4,479.00	54,717.36	10,000.00	10,000.00
4020000 · BAD TAX REVENUE	0.00	0.00	168,593.85	210,797.04	334,064.00
4022000 · BAD TAX INTEREST REVENUE	2,970.41	0.00	4,585.24	0.00	0.00
4030000 · PROGRAM REVENUE	0.00	0.00	352.60	0.00	0.00
4031000 · RECREATION REVENUE	20,712.00	13,815.10	74,174.50	58,251.93	90,000.00
4032000 · AQUATIC REVENUE	2,680.00	641.71	19,037.60	15,815.56	40,000.00
4035000 · EVENT REVENUE	2,670.00	1,674.56	11,410.00	13,948.87	15,000.00
4036000 · RENTAL REVENUE	10,829.50	19,953.91	98,193.38	86,996.61	135,000.00
4038000 · EMPLOYEE DISCOUNT	0.00	0.00	0.00	0.00	0.00
Total Income	60,097.91	40,564.28	1,747,865.28	1,897,823.42	3,208,344.00
Gross Profit	60,097.91	40,564.28	1,747,865.28	1,897,823.42	3,208,344.00
Expense					
5000000 · PAYROLL EXPENSES	102,003.72	140,078.31	937,289.66	1,191,689.69	1,580,654.00
5001000 · GASB 68 PENSION LIABILITY	10,425.42	10,425.42	93,828.74	93,828.74	125,105.00
5004000 · MARKETING	91.00	416.67	1,319.00	3,749.99	5,000.00
5006000 · FEES	154.53	425.00	4,316.50	3,825.00	5,100.00
5008000 · COPYING & PRINTING	283.17	83.33	1,650.62	750.01	1,000.00
5010000 · ON BOARDING	139.00	216.67	927.48	1,949.99	2,600.00
5011000 · PROFESSIONAL MEMBERSHIPS	549.00	1,250.00	13,145.91	11,250.00	15,000.00
5012000 · PROFESSIONAL DEVELOPMENT	0.00	1,041.67	3,722.49	9,374.99	12,500.00
5013000 · EQUIPMENT RENTAL	0.00	916.67	7,563.47	8,249.99	11,000.00
5014000 · FURNITURE, FIXTURES & EQUIPMENT	2,213.28	5,083.33	20,486.09	45,750.01	61,000.00
5015000 · GENERAL INSURANCE	0.00	0.00	111,095.00	152,500.00	152,500.00
5016000 · FINANCE INTEREST	139.83	333.33	1,505.57	3,000.01	4,000.00
5018000 · POSTAGE	0.00	125.00	1,076.62	1,125.00	1,500.00
5019000 · CONTRACTED SERVICES	39,346.13	27,575.00	335,312.97	325,925.00	408,400.00
5021000 · RENT	5,150.00	2,500.00	25,525.00	22,500.00	30,000.00
5022000 · REPAIR & MAINTENANCE	15,985.80	19,583.34	177,138.46	176,249.98	235,000.00
5022200 · VANDALISM	2,508.71	1,833.33	9,422.34	16,500.01	22,000.00

	Mar 26	Budget	Jul '25 - Mar 26	YTD Budget	Annual Budget
5023000 · PARK SAFETY	0.00	833.33	0.00	7,500.01	10,000.00
5025000 · CONSUMABLES	4,923.09	5,011.26	37,364.17	45,101.22	60,135.00
5026000 · NOTICES & PERMITS	458.00	625.00	23,308.37	5,625.00	7,500.00
5027000 · INTERNET & TELECOMMUNICATIONS	2,226.56	2,083.33	19,767.94	18,750.01	25,000.00
5028000 · REIMBURSEMENT	155.88	312.49	2,050.77	2,812.53	3,750.00
5028101 · FUEL	3,258.56	3,541.66	24,540.63	31,875.02	42,500.00
5029000 · UTILITIES	21,591.16	30,607.02	255,732.87	282,383.17	378,600.00
Total Expense	211,602.84	254,901.16	2,108,090.67	2,462,265.37	3,199,844.00
Net Ordinary Income	(151,504.93)	(214,336.88)	(360,225.39)	(564,441.95)	8,500.00
Other Income/Expense					
Other Income					
8002002 · SPONSORSHIP REVENUE	0.00	416.67	4,000.00	3,749.99	5,000.00
8002003 · DONATIONS REVENUE	0.00	125.00	121,185.00	1,125.00	1,500.00
Total Other Income	0.00	541.67	125,185.00	4,874.99	6,500.00
Net Other Income	0.00	541.67	125,185.00	4,874.99	6,500.00
Net Income	(151,504.93)	(213,795.21)	(235,040.39)	(559,566.96)	15,000.00

FEATHER RIVER RECREATION & PARK DISTRICT
BALANCE SHEET PRIOR YEAR COMPARISON
MONTH ENDING

2:50 PM

April 15, 2026

Accrual Basis

	Mar 31, 26	Mar 31, 25	\$ Change	% Change
ASSETS				
Current Assets				
Checking/Savings				
1000000 · BUTTE COUNTY TREASURY				
1000101 · FUND 2600 - GENERAL	1,430,080.68	1,019,608.65	410,472.03	40.26%
1001000 · FUND 2610 - BENEFIT ASMT. DIST.	245,291.95	240,341.87	4,950.08	2.06%
1002100 · FUND 2620 - PARK IMPACT FEES	1,007,190.48	895,395.05	111,795.43	12.49%
1003200 · FUND 2630 - PUBLIC IMPACT FEES	173,082.12	128,586.49	44,495.63	34.6%
1003300 · FUND 2640 - AQUATIC IMPACT FEES	15,605.54	6,317.21	9,288.33	147.03%
1004000 · RESERVES				
1004022 · NONSPENDABLE				
1004011 · IMPREST CASH	1,250.00	1,000.00	250.00	25.0%
Total 1004022 · NONSPENDABLE	1,250.00	1,000.00	250.00	25.0%
1004044 · ASSIGNED				
1004014 · RESERVE	0.00	226,761.76	(226,761.76)	(100.0%)
Total 1004044 · ASSIGNED	0.00	226,761.76	(226,761.76)	(100.0%)
Total 1004000 · RESERVES	1,250.00	227,761.76	(226,511.76)	(99.45%)
Total 1000000 · BUTTE COUNTY TREASURY	2,872,500.77	2,518,011.03	354,489.74	14.08%
1005000 · FIVE STAR BANK				
1005100 · FSB MERCHANT DEPOSIT	46,224.62	40,253.38	5,971.24	14.83%
1005200 · FSB PAYROLL CLEARING	93,111.06	45,434.99	47,676.07	104.93%
1005300 · FSB RESTRICTED	1,530,850.61	1,707,305.32	(176,454.71)	(10.34%)
1005400 · FSB RB '17 FLOOD INS.	129,573.61	155,886.46	(26,312.85)	(16.88%)
Total 1005000 · FIVE STAR BANK	1,799,759.90	1,948,880.15	(149,120.25)	(7.65%)
Total Checking/Savings	4,672,260.67	4,466,891.18	205,369.49	4.6%
Accounts Receivable				

	Mar 31, 26	Mar 31, 25	\$ Change	% Change
1103000 · ACCOUNTS RECEIVABLE	38,862.28	2,353.28	36,509.00	1,551.41%
Total Accounts Receivable	38,862.28	2,353.28	36,509.00	1,551.41%
Other Current Assets				
1200000 · REFINANCE 2015 PREPAID INTEREST	0.00	(4,635.96)	4,635.96	100.0%
Total Other Current Assets	0.00	(4,635.96)	4,635.96	100.0%
Total Current Assets	4,711,122.95	4,464,608.50	246,514.45	5.52%
Fixed Assets				
1400000 · LAND	747,494.00	627,494.00	120,000.00	19.12%
1401000 · BUILDINGS & IMPROVEMENTS	15,680,829.99	13,915,603.39	1,765,226.60	12.69%
1402000 · EQUIPMENT & VEHICLES	1,723,808.73	3,369,358.87	(1,645,550.14)	(48.84%)
1403000 · ACCUMULATED DEPRECIATION	(7,947,213.41)	(8,468,915.72)	521,702.31	6.16%
1404000 · CONSTRUCTION IN PROGRESS				
1404090 · CIP PALERMO POOL PHASE 2	2,318.90	0.00	2,318.90	100.0%
1404100 · CIP FEATHER RIVER TRAIL FRT99	23,460.41	23,460.41	0.00	0.0%
1404130 · CIP SCOREBOARDS	0.00	68,159.84	(68,159.84)	(100.0%)
1404170 · BEDROCK SKATE PARK - U RAMP	111,931.69	0.00	111,931.69	100.0%
Total 1404000 · CONSTRUCTION IN PROGRESS	137,711.00	91,620.25	46,090.75	50.31%
Total Fixed Assets	10,342,630.31	9,535,160.79	807,469.52	8.47%
Other Assets				
1500000 · FAIR VALUE ADJUSTMENTS				
1501000 · FUND 2600 - GENERAL	0.00	(46,140.64)	46,140.64	100.0%
Total 1500000 · FAIR VALUE ADJUSTMENTS	0.00	(46,140.64)	46,140.64	100.0%
1510000 · GASB 68 VALUATION AUDITOR ADJ.	467,206.00	467,206.00	0.00	0.0%
1520000 · GASB68 DEFERRED OUTFLOW PENSION	(88,560.00)	(27,541.00)	(61,019.00)	(221.56%)
Total Other Assets	378,646.00	393,524.36	(14,878.36)	(3.78%)
TOTAL ASSETS	15,432,399.26	14,393,293.65	1,039,105.61	7.22%
LIABILITIES & EQUITY				
Liabilities				
Current Liabilities				
Accounts Payable				

	Mar 31, 26	Mar 31, 25	\$ Change	% Change
2000000 · ACCOUNTS PAYABLE	174,908.45	92,647.64	82,260.81	88.79%
Total Accounts Payable	174,908.45	92,647.64	82,260.81	88.79%
Credit Cards				
2003000 · DISTRICT CREDIT CARDS				
2003001 · FSB DISTRICT CC	0.00	21.66	(21.66)	(100.0%)
Total 2003000 · DISTRICT CREDIT CARDS	0.00	21.66	(21.66)	(100.0%)
2004000 · DISTRICT SUPPLIER ACCOUNTS				
2004004 · HOME DEPOT	1,290.30	0.00	1,290.30	100.0%
Total 2004000 · DISTRICT SUPPLIER ACCOUNTS	1,290.30	0.00	1,290.30	100.0%
Total Credit Cards	1,290.30	21.66	1,268.64	5,857.06%
Other Current Liabilities				
2001000 · SECURITY DEPOSIT	12,762.00	20,607.50	(7,845.50)	(38.07%)
2005000 · PAYROLL LIABILITIES				
2005001 · WAGES PAYABLE	22,460.65	22,608.76	(148.11)	(0.66%)
2005002 · PAYROLL TAXES PAYABLE	(1,158.88)	(1,054.10)	(104.78)	(9.94%)
2005003 · GARNISHMENTS PAYABLE	558.82	(541.46)	1,100.28	203.21%
2005004 · UNION DUES PAYABLE	97.36	108.00	(10.64)	(9.85%)
2005006 · WORKERS COMP PAYABLE	52,096.87	41,750.78	10,346.09	24.78%
2005007 · RETIREMENT PAYABLE	(322.29)	(345.00)	22.71	6.58%
2005008 · HEALTH INSURANCE PAYABLE	(7,237.70)	(5,772.31)	(1,465.39)	(25.39%)
2005010 · VISION INSURANCE PAYABLE	166.94	(55.56)	222.50	400.47%
2005011 · DENTAL INSURANCE PAYABLE	(690.39)	(555.18)	(135.21)	(24.35%)
2005012 · LIFE INSURANCE PAYABLE	(701.45)	(739.73)	38.28	5.18%
2005013 · AFLAC PAYABLE	2,811.60	2,475.71	335.89	13.57%
2005014 · ACCRUED LEAVE PAYABLE	48,172.59	36,523.74	11,648.85	31.89%
2005000 · PAYROLL LIABILITIES - Other	246.10	246.10	0.00	0.0%
Total 2005000 · PAYROLL LIABILITIES	116,500.22	94,649.75	21,850.47	23.09%
2009000 · DEFERRED REVENUE	34,615.54	13,076.54	21,539.00	164.72%
Total Other Current Liabilities	163,877.76	128,333.79	35,543.97	27.7%
Total Current Liabilities	340,076.51	221,003.09	119,073.42	53.88%

	Mar 31, 26	Mar 31, 25	\$ Change	% Change
Long Term Liabilities				
2017000 · FORD MOTOR VEHICLE LOAN	0.00	(7,686.42)	7,686.42	100.0%
2017001 · FORD MOTOR LOAN 2022 FORD F250	23,649.50	48,389.48	(24,739.98)	(51.13%)
2018000 · REFINANCE 2015 EXEMPT BOND A	0.00	40,594.91	(40,594.91)	(100.0%)
2020000 · GASB 68 VALUATION LIAB AUD ADJ.				
2020001 · GASB 68 DEFERRED INFLOW PENSION	91,175.00	126,529.00	(35,354.00)	(27.94%)
2020002 · GASB 68 PENSION LIABILITY	1,339,214.00	1,323,361.00	15,853.00	1.2%
Total 2020000 · GASB 68 VALUATION LIAB AUD ADJ.	1,430,389.00	1,449,890.00	(19,501.00)	(1.35%)
Total Long Term Liabilities	1,454,038.50	1,531,187.97	(77,149.47)	(5.04%)
Total Liabilities	1,794,115.01	1,752,191.06	41,923.95	2.39%
Equity				
3000000 · DISTRICT EQUITY				
3001000 · PETTY CASH RESERVE	1,250.00	1,000.00	250.00	25.0%
3002000 · GENERAL RESERVE	299,999.76	20,000.00	279,999.76	1,400.0%
3002001 · ACO Reserve	325,000.00	0.00	325,000.00	100.0%
3003000 · INVESTMENT IN ASSETS	13,301,692.10	13,301,692.10	0.00	0.0%
3004000 · GENERAL FUND BALANCE	(3,093,365.39)	(2,261,353.87)	(832,011.52)	(36.79%)
3005000 · BENEFIT ASSESSMENT DISTRICT	(107,756.83)	(107,756.83)	0.00	0.0%
3006000 · IMPACT FEES	1,029,636.53	1,029,636.53	0.00	0.0%
Total 3000000 · DISTRICT EQUITY	11,756,456.17	11,983,217.93	(226,761.76)	(1.89%)
3007000 · UNDISTRIBUTED DISTRICT EQUITY	(814,306.17)	(814,306.17)	0.00	0.0%
Total Equity	10,942,150.00	11,168,911.76	(226,761.76)	(2.03%)
TOTAL LIABILITIES & EQUITY	12,736,265.01	12,921,102.82	(184,837.81)	(1.43%)



STAFF REPORT

DATE: 04/21/2026

TO: BOARD OF DIRECTORS

FROM: Joe Velasquez, Park Supervisor

RE: Authorization to Purchase Park Tables and Benches for Multiple District Sites

SUMMARY

Staff are requesting Board authorization to purchase park tables, benches, and related site amenities for installation at multiple District locations, including Palermo Pool, Riverbend Park, and Martin Luther King Jr. Park, in an amount not to exceed \$15,000.

The proposed purchase will increase available seating, improve the aesthetic appearance and functionality of park facilities, and replace aging or insufficient site furnishings. Planned improvements include additional seating around the basketball courts at Martin Luther King Jr. Park, where little to no seating currently exists, and replacement of a memorial bench at Riverbend Park that was lost during the flood event.

To maximize value, staff intend to combine multiple bench and table purchases into a single order to reduce shipping costs and improve overall purchasing efficiency.

Funding for the project will be provided through a combination of Riverbend insurance funds, General Fund monies, and Reserve funds.

BACKGROUND

Staff recommend the purchase of new park tables and benches to enhance visitor comfort, improve functionality, and support increased park use at multiple District sites.

The proposed improvements will provide several benefits, including:

- Increased seating capacity for families, spectators, and park users
- Improved aesthetic appearance of park facilities
- Replacement of worn or outdated site furnishings
- Enhanced usability during programs, events, and seasonal operations
- Long-term durable amenities requiring reduced maintenance
- Replacement of a memorial bench previously lost in the flood event

Staff also seek to maximize purchasing efficiency by combining multiple bench and table purchases into a single order. Purchasing a larger quantity at one time allows the district to better

utilize shipping costs, reduce per-unit freight expenses, and obtain greater overall value through consolidated procurement.

Priority installation sites include:

- **Palermo Pool** – Additional seating for pool patrons, families, and seasonal programming
- **Riverbend Park** – Expanded seating and site enhancements in high-use areas, including replacement of the memorial bench
- **Martin Luther King Jr. Park** – New bench placement around the basketball courts where little to no seating currently exists, improving comfort and usability for players, spectators, and park users

Staff will evaluate final placement locations based on public use, operational needs, and available budget.

FISCAL IMPACT

The total project cost shall **not exceed \$15,000**.

Funding for the project will be provided through a combination of:

- **Riverbend Insurance Funds**
- **General Fund**
- **Reserve Funds**

Staff will allocate expenditure among these funding sources based on eligible uses, project location, and available balances. No additional appropriations are requested at this time.

RECOMMENDATION

Approve Resolution No. ___ authorizing the General Manager or designee to purchase park tables, benches, and related site amenities for multiple District locations in an amount not to exceed \$15,000, utilizing available Riverbend insurance funds, General Fund monies, and Reserve funds.

ATTACHMENTS

- None

**RESOLUTION NO. 2095-26****A RESOLUTION OF THE BOARD OF DIRECTORS OF THE FEATHER RIVER RECREATION AND PARK DISTRICT AUTHORIZING THE PURCHASE OF PARK TABLES AND BENCHES FOR MULTIPLE DISTRICT SITES IN AN AMOUNT NOT TO EXCEED \$15,000****WHEREAS,**

The Feather River Recreation and Park District maintain park and recreation facilities that serve residents, families, youth programs, and community events throughout the District; and

WHEREAS,

Existing seating and site furnishings at several District facilities are limited, aging, damaged, or insufficient to meet current public use demands; and

WHEREAS,

The district has identified a need for additional tables, benches, and related site amenities at Palermo Pool, Riverbend Park, and Martin Luther King Jr. Park, with potential placement at additional District facilities as operational needs require; and

WHEREAS,

Additional seating at Martin Luther King Jr. Park around the basketball courts will provide beneficial seating for players, spectators, and park users where little to no seating currently exists; and

WHEREAS,

One of the proposed bench purchases will replace a memorial bench previously located at Riverbend Park that was lost during the flood event; and

WHEREAS,

Combining multiple bench and table purchases into a single order will improve purchasing efficiency, better utilize shipping costs, and reduce overall procurement expenses; and

WHEREAS,

Funding for the project is available through a combination of Riverbend Insurance Funds, General Fund monies, and Reserve Funds.

NOW, THEREFORE, BE IT RESOLVED that the Board of Directors of the Feather River Recreation and Park District hereby:

1. Authorizes the General Manager or designee to purchase park tables, benches, and related site amenities for District facilities, including Palermo Pool, Riverbend Park, and Martin Luther King Jr. Park, in an amount not to exceed \$15,000; and
2. Authorizes the use of Riverbend Insurance Funds, General Fund monies, and Reserve Funds to complete the purchase; and
3. Authorizes the General Manager or designee to determine final quantities, product models, vendors, and placement locations based on operational needs, available budget, and best value to the district; and



- 4. Authorizes the General Manager or designee to execute all documents and take all actions necessary to implement this resolution in accordance with District policy and applicable law.

PASSED AND ADOPTED at a regular meeting of the Board of Directors of the Feather River Recreation and Park District on the _____ by the following vote:

Ayes:

Noes:

Absent:

Abstain:

Attest: _____

Chairperson

Robert Brian Wilson, General Manager



STAFF REPORT

Date: April 28, 2026
To: Board of Directors
From: Brian Wilson, General Manager
Subject: Board Member Training(s)

BACKGROUND

The Board requested consideration of conducting “group” training sessions for required and recommended governance trainings, including Ethics Training, Sexual Harassment Prevention Training, Fiscal and Financial Management Training (SB 827), and a Brown Act Refresher. The Board indicated that an in person, instructor led group training format may promote thoughtful discussion and improve understanding and comprehension through shared participation.

ANALYSIS

Staff reviewed available instructor led training courses through CSDA, and found that a minimum of 20 participants is needed to schedule in person trainings. In review of additional resources, staff has confirmed on-line trainings are offered through the CSDA on-demand webinar library. Training courses may be accessed online and coordinated for Board members to complete during a common timeframe or viewed simultaneously as a group session where appropriate. Each webinar is approximately two hours in length and includes a certificate of completion for attendance tracking and compliance documentation. For CSDA member agencies, these courses are available at no additional cost. Coordinated group participation may encourage discussion, improve consistency of understanding, and support timely completion. Staff notes scheduling and Brown Act compliance considerations if a majority of Board members attend the same live or simultaneous session.

ESTIMATED TIME COMMITMENT

Ethics Training – 2 hours
Sexual Harassment Prevention Training – 2 hours
Fiscal and Financial Management Training (SB 827) – 2 hours
Brown Act Refresher – 2 hours

Total Estimated Time: Approximately 8 hours.

FISCAL IMPACT

There is no additional training cost for CSDA member agencies when utilizing the CSDA on-demand webinar library. Staff time would be required for scheduling and coordination.



STAFF REPORT

Date: April 28, 2026
To: Board of Directors
From: Brian Wilson, General Manager
Subject: Proposed Public Safety Partnership with City of Oroville and Oroville Police Department for Supplemental Patrol Services

Background

District staff have been engaged in ongoing discussions with representatives of the City of Oroville regarding a cooperative law enforcement and public safety arrangement utilizing the Oroville Police Department. Under the concept being discussed, the City would provide increased patrol presence and law enforcement services within the downtown recreation corridor, including designated FRRPD properties and City-owned parks.

The estimated annual payment for services of \$80,000 to \$90,000 reflects only a negotiated portion of the total cost associated with assigning a full-time officer. The City has indicated that the approximate fully burdened annual cost of one sworn officer is \$165,000, inclusive of salary, retirement, benefits, equipment, supervision, training, vehicle, and related overhead. Discussions remain preliminary, and no final service commitment has been made by the City.

Purpose of Partnership

The purpose of the proposed agreement is to improve public safety, increase visible patrol presence, support lawful use of parks and public spaces, and protect recreation facilities through coordinated enforcement services. District priorities include high visibility patrol, response to calls for service, enforcement of applicable laws and regulations, after-hours closure compliance, and general deterrence of nuisance or criminal activity.

Proposed Service Area

The patrol area under discussion would include FRRPD facilities such as Riverbend Park, Bedrock Skate Park, Bedrock Tennis Courts, and Playtown Park, as well as City-owned parks and public areas located within the downtown corridor. Shared community assets such as the Oroville Convention Center, parking areas, trailheads, levee access points, and adjoining public spaces may also be included in the final service area.

Requested Scope of Work (Subject to Negotiation)

The scope outlined reflects the District's requested priorities and desired service expectations. Final terms, schedules, staffing levels, and performance standards remain subject to continued negotiations and mutual agreement.

The District seeks regular high visibility patrol presence throughout the designated service area using marked vehicles and, where feasible, foot or bicycle patrols in heavily used locations.

The District requests timely response to calls for service involving suspicious activity, criminal conduct, disturbances, emergencies, or public safety concerns occurring within the service area. Coordination with District staff regarding operational concerns and visitor assistance would be an important component of the service model.

Enforcement expectations would include applicable state law, municipal code, and posted park regulations.

The District seeks after-hours enforcement assistance involving posted closure times, clearing parks after closing, unauthorized occupancy, and recurring gate or lock violations.

To ensure accountability and effective coordination, the District would request a designated liaison relationship between City and District staff, together with periodic summaries of patrol activity, incidents, and service trends, as well as regular meetings to review priorities and operational needs.

Financial Impact

The estimated annual payment for services is \$80,000 to \$90,000. Based on the City's estimated full burden cost of approximately \$165,000 for one officer position, this amount represents roughly 48 percent to 55 percent of the total annual cost. Final pricing would depend on the negotiated scope of services, staffing commitment, scheduling expectations, and contract terms.

As part of ongoing budget development, staff is currently working to include a preliminary allocation in the Fiscal Year 2026/27 budget for potential supplemental public safety patrol services

Benefits to the District

The proposed partnership could provide enhanced public safety presence, quicker response to incidents, reduced vandalism and after-hours misuse, improved visitor experience, and stronger support for recreation programs, leagues, and community events. It may also provide a cost-effective alternative to establishing an independent enforcement model or expanding private security services.

Considerations

No final agreement has been reached, and the requested scope may be revised during negotiations. Patrol availability could be affected by City staffing levels, emergencies, or changing operational priorities. Any final agreement should clearly define performance expectations, reporting standards, liability provisions, indemnification terms, and future rate adjustments.



STAFF REPORT

Date: April 28, 2026
To: Board of Directors
From: Brian Wilson, General Manager
Subject: Review of Committee Meeting Frequency

Background

The Board has established committees to provide focused review, discussion, and recommendations on matters related to district governance, operations, facilities, recreation services, and organizational policy.

The District's current FRRPD Policies and Procedures Handbook establishes the Board's governance framework and administrative practices. Periodic review of committee roles and meeting frequency can help ensure committee operations remain consistent with adopted Board policies, administrative procedures, Brown Act requirements, and current organizational priorities.

Currently, several committees meet on an "as needed" basis. While flexible, that structure can limit regular communication, reduce opportunities for early policy discussion, and delay strategic planning or project review.

Discussion

Staff recommends the Board review the purpose, scope, and expectations of existing committees and align committee responsibilities with the District Handbook where applicable.

Personnel, Policies and Procedures Committee

This committee may review and provide recommendations regarding:

- Personnel policies and employee handbook updates
- Administrative procedures and internal controls
- Board policies and governance practices
- Risk management items and workplace safety matters
- Compliance topics, training, and policy review schedules

Regular meetings support timely updates to the District's Policies and Procedures Handbook and ensure governance documents remain current.

Parks and Facilities Committee

This committee may review and provide recommendations regarding:

- Park maintenance priorities
- Capital improvement planning
- Facility conditions and deferred maintenance
- Safety, accessibility, and ADA improvements
- Grant opportunities and asset replacement planning
- Long-range park development needs

Routine meetings encourage proactive planning and improved stewardship of district assets.

Recreation Committee

This committee may review and provide recommendations regarding:

- Recreation programming and seasonal offerings
- Community events and partnerships
- Participation trends and customer feedback
- Program fees and cost recovery considerations
- New programs and community service opportunities
- Marketing and outreach efforts

Regular meetings help ensure district programming remains responsive to community needs.

Best Practice Considerations

Guidance from CAPRI, CSDA, and SDRMA commonly supports:

- Regular review of policies and procedures
- Timely communication between staff and Board members
- Long-range planning for facilities and services
- Documentation of recommendations to the full Board
- Ongoing Board education and governance development
- Consistency between adopted policy manuals and operational practice
- Meeting Frequency

To support effective governance and implementation of the District Handbook, staff recommends each standing committee meet at least twice annually, even if no urgent action items are pending. Committees with active projects, policy revisions, budget matters, labor issues, grants, or strategic initiatives may benefit from quarterly meetings.

Regular scheduling would:

- Keep Board members informed and engaged
- Improve continuity between Board meetings
- Allow early review of issues before full Board action
- Improve communication between staff and Directors

Fiscal Impact

Minimal fiscal impact associated with staff time for agenda preparation, coordination, minutes, and implementation follow-up.

- d. Consider calling a brief recess to allow a cooling-off period.
- e. If a recess was called but was not effective, or if no recess was called, request that the person causing the disruption to leave the meeting.
- f. If the person refuses to leave the meeting voluntarily and continues to cause a disruption, law enforcement officers present at the meeting should be requested by the Chairperson to remove the person from the meeting. If no law enforcement officers are present at the meeting, the meeting should be recessed until they can be summoned. (It is anticipated that the officers will begin arriving within 2 to 5 minutes, but a recess of at least 10 to 15 minutes is recommended. The reason for the recess should not be announced as this could inflame the situation. It may not be necessary to use the officers if the disruption does not resume when the meeting reconvenes.)
- g. If a group or groups are involved in the disruption and order cannot be restored by the removal of the individuals who are disrupting the meeting, the Chairperson should order the meeting room cleared, and the meeting should continue in session on matters appearing on the agenda. Action should not be taken on any matters not appearing on the agenda during such a session. Duly accredited representatives of the news media, except any who participated in the disturbance, shall be allowed to attend this session. In addition, other individuals not responsible for the willful disruption of the orderly conduct of the meeting shall also be readmitted.

SECTION 17

STANDING BOARD COMMITTEES

The following standing committees shall be appointed by the Board of Directors' Chairperson in January of each year:

PERSONNEL, POLICIES & PROCEDURES

- Review and recommend staff salary and wages.
- Review general staffing needs.
- Review job descriptions
- Review and recommend other personnel matters as needed.
- Budget study and review (personnel).
- Meet as needed to observe daily operation.
- Conduct initial interviews for positions vested in the Board and provide recommendations to the entire board.

FINANCE

- Review and recommend equipment and projects for Fixed Assets.
- Review budget and general finance items as needed.
- Review short- and long-term capital improvement plan.
- Budget study and review (income and expense).

- Evaluate development and assessment fees as needed.

PARK AND RECREATION

- Visit facilities and review needs.
- Review City and County general plan and District Master Plan as well as respective implementation status for each.
- Review and recommend various facility-use agreements as needed.
- Serve as liaisons to other public agencies.
- Meet as needed on program and facility-related items.

Each of these standing committees will review their appropriate areas and report to the Board of Directors their findings at least one or two times per year. The first meeting should be spent formulating the goals of the group and the positive impact they can have on the overall review of the staff, program areas, facilities, finances, and General Manager.

The standing committees will informally observe daily operations at least one or two times per year. The standing committees will not provide direction but will observe only to allow Board Members a clear understanding of the daily operations of the District.

Per Resolution No. 511-89, the Chairperson is empowered to appoint additional ad-hoc committees as needed, and Board liaisons to other agencies and organizations.

SECTION 18

FUNCTIONS OF THE STANDING AND AD-HOC COMMITTEES

STANDING COMMITTEES:

The Feather River Recreation and Park District Standing Committees meet the definition of a legislative body as indicated in California Government Code 54952(b):

A commission, committee, board, or other local agency, whether permanent or temporary, decision-making, or advisory, created by charter, ordinance resolution, or formal action of a legislative body. However, advisory committees composed solely of the members of the legislative body which are less than a quorum of the legislative body are not legislative bodies, except that standing committees of the legislative body irrespective of their composition which have a continuing subject matter, jurisdiction, or a meeting schedule fixed by charter, ordinance, resolution, or formal action of a legislative body are legislative bodies for purposes of this chapter.

1. Under California Government Code 54953, all meetings of a legislative body of a local agency shall be open and public, and all persons shall be permitted to attend any meeting of the legislative body of a local agency, except as otherwise provided in this chapter.

2. It is recommended that the terms of office of committee members be staggered to assure continuity on pending issues.
3. Committees will meet on an as-needed basis. It is recommended that committee meetings for study or research include staff to ensure effective communication, input and direction.
4. Committee reports will be given to the Board of Directors at regularly scheduled meetings concerning Committee business.

AD-HOC COMMITTEES:

The Feather River Recreation and Park District Ad-hoc Advisory Committees may or may not be legislative bodies as specified in the Government Code.

1. To avoid confusion in the interpretation of the Brown Act requirements, the Feather River Recreation and Park District will treat ad-hoc advisory committees in the same manner as standing committees.
2. Ad-hoc advisory committees can be appointed on an as-needed basis and may only meet on items associated with assigned responsibility.

SECTION 19

DISTRICT EMPLOYEES

PERSONNEL RULES:

The Feather River Recreation and Park District Board of Directors shall adopt District personnel rules to provide a consistent, equitable and efficient program of personnel administration. The rules are available in the Employee Handbook at the District office.

SALARIES:

The Board of Directors will establish a classification plan, salary range and salary schedule for all full-time positions. The General Manager will establish the classification plan and salary range for all part-time positions and submit it to the Board of Directors for approval.

GENERAL MANAGER:

The Secretary of the District shall be called the General Manager and per Govt. Section code 61050 shall be hired by the Board of Directors under contract. Under the direction of the Board of Directors, the General Manager shall plan, organize, and direct the district-wide recreation, park, and leisure service operation and related work of the District. The General Manager's duties may include, but are not limited to, the following:

Department Update 4.28.26

Name: Jenna Walker

Department: Recreation

Recently completed events/projects:

- Youth Sports
 - Training Spring youth sports staff
- Recreation classes and activity offerings:
 - Planning Spring 2026 programming
- Aquatics
 - Preparation, purchasing, updates, and inspections for 2026 pre-season and season
 - Training Pool Managers and Rec Coordinator - Aquatics
 - Recruitment of head lifeguards, lifeguards, and instructors for 2026 aquatics season
 - Rehiring returning lifeguards

Current events/projects:

- Youth Sports
 - Implementation of Spring 2026 youth sports leagues:
 - Soccer – started 3/24
 - 4th-5th: 10 teams
 - 6th-8th: 11 teams
 - Flag Football – started 3/30
 - 3rd – 5th: 4 teams
 - 6th-8th: 5 teams
 - Track & Field – started 4/2
 - K-4th: 224 athletes
 - 5th-8th: 110 athletes
- Adult Sports
 - Implementation of Spring 2026 adult sports leagues:
 - Softball
 - Men's: 10 teams
 - Coed: 10 teams
 - Rec Volleyball
 - Coed: 5 teams
- Recreation classes and activity offerings:
 - Classes and activities for Spring 2026:
 - Adult Fitness classes – started 1/5; ongoing
 - Chair Yoga: Mondays & Wednesdays
 - Fit Fusion: Tuesdays & Thursdays
 - Yoga Renew: Saturdays
 - Intro to Ballet – started 3/20
 - Ages 3-5 (2 classes)
 - Ages 6-12
 - Line Dancing – starts 5/4

- Beginning Line Dancing: Mondays, 5-6pm
 - Karate – started 4/1; ongoing
 - Now offering Karate classes through Northern California Karate Academy
 - Junior Crime Scene Detectives: cancelled due to low enrollment
 - Drop-in Indoor Pickleball
 - Tuesdays & Thursdays, 9:00am-noon (excluding school/holiday breaks)
 - Planning Summer 2026 programming
- Aquatics
 - Hiring of head lifeguards, lifeguards, instructors, and staff for 2026 aquatics season
 - Recruitment and hiring of facility attendants for 2026 aquatics season
 - Determining and addressing facility needs and maintenance schedules
 - Determining equipment needs and purchasing
 - Creating staffing and facility schedules
 - Reviewing and revising policies, procedures, and rules
 - Offering spring aquatics programming – starts 4/13 at Nelson Pool:
 - Aquatic Fitness (Aqua Fit)
 - Lap Swim
 - Lifeguard certification & recertification courses
 - Planning 2026 aquatics season at 2 pools
 - Nelson Pool and Palermo Pool will be open for public/recreational swim, swim lessons, family swim, rentals, and additional programming starting June 6.

Upcoming events/projects:

- Continuing to implement Spring 2026 leagues and programming
- Planning Summer 2026 leagues and programming
- Developing partnerships for recreation offerings
- Staff will be looking into the expansion of collaborative opportunities with community partners to provide a broader scope of recreational opportunities to district residents.

Parks & Maintenance Department Update

Joe Velasquez – Park Supervisor

Completed Tasks/Projects

See Attached: Report from MaintainX app.

Additional Information:

Daily tasks including:

- Daily trash runs
- Restroom opening inspections

Weekly Tasks Include:

- Mowing done on Friday
- Field prep Monday-Thursday.

Palermo Pool Phase 2 Improvements: Verbal

River clean up event – Verbal update

Homeless clean up along HWY 70/Riverbend Park south. Four tons of garbage removed from the fence line. Cal Trans and CHP have been clearing their side of the fence and removing unhoused individuals. OPD and Sheriff work crew helped us remove eight active encampments on the Riverbend side of the fence.

Palermo Community Tree Planting Event: Native Sons of the Golden West partnered on the event and assisted in the planting of 10 new trees throughout the park. Members of the community showed up to assist and the NSGW group had other activities for the community.

Playtown Park Replacement Project Update: Verbal update.

Upcoming/Ongoing Projects:

- Brush removal, fuels reduction throughout Riverbend
- Storm damage insurance claim
- Palermo Pool picnic area
- Playtown Park Replacement Project.
- Backboards at OCC



Work Orders List for 03/18/2026 - 04/22/2026

ID	TITLE	LOCATION & ASSET	CATEGORIES	ASSIGNEES	DUE	TIME & COST	STATUS
#16061	Fertilize fields	All Parks	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> ⬇️ Medium </div> <div style="border: 1px solid #007bff; border-radius: 5px; padding: 2px; display: inline-block; color: #007bff;"> Turf Management </div>	Eric Danner Hue Vang Dommie		Total Time Costs \$995.22 Total Time 38h 0m 0s Total Costs \$995.22	✓ Done Completed by Dommie on 03/18/2026
#15983	Pomona field irrigation station #1 is not working wire short or bad solenoid need fix <small>(OBJ)</small>	Nolan Sports Complex	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> ⬆️ High </div> <div style="border: 1px solid #007bff; border-radius: 5px; padding: 2px; display: inline-block; color: #007bff;"> Irrigation Repair </div>	Hue Vang Dommie		Total Time Costs \$26.19 Total Time 1h 0m 0s Total Costs \$26.19	✓ Done Completed by Dommie on 03/18/2026
#15944	Fix light in women's restroom at Nolan	Nolan Sports Complex	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> ⬆️ High </div> <div style="border: 1px solid #007bff; border-radius: 5px; padding: 2px; display: inline-block; color: #007bff;"> Electrical </div>	Eric Danner Randy Schmidt		Total Time Costs \$80.25 Total Time 3h 0m 0s Total Costs \$80.25	✓ Done Completed by Eric Danner on 03/19/2026
#16091	Install BBQ grills at Riverbend	Riverbend Park	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> ⬆️ High </div> <div style="border: 1px solid #007bff; border-radius: 5px; padding: 2px; display: inline-block; color: #007bff;"> Request </div>	T Maintenance Team Eric Danner Hue Vang Dommie Randy Schmidt		Total Time Costs \$99.20 Total Time 4h 0m 0s Total Costs \$99.20	✓ Done Completed by Dommie on 03/20/2026
#15942	Fix loin drinking fountain or replace	Nolan Sports Complex	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> ⬇️ Medium </div> <div style="border: 1px solid #007bff; border-radius: 5px; padding: 2px; display: inline-block; color: #007bff;"> Vandalism Repair </div>	Dommie Randy Schmidt		Total Time Costs \$185.43 Total Time 9h 0m 0s Total Costs \$185.43	✓ Done Completed by Dommie on 03/20/2026
#16086	MLK northside island sprinkles water line leaking <small>(OBJ)</small> need check	Martin Luther King Jr Park	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> ⬇️ Medium </div> <div style="border: 1px solid #007bff; border-radius: 5px; padding: 2px; display: inline-block; color: #007bff;"> Irrigation Repair </div>	Hue Vang Randy Schmidt		Total Time Costs \$155.34 Total Time 6h 0m 0s Total Costs \$155.34	✓ Done Completed by Hue Vang on 03/20/2026

ID	TITLE	LOCATION & ASSET	CATEGORIES	ASSIGNEES	DUE	TIME & COST	STATUS
#16118	Working on 2 irrigation electric valve at Occ not working	Maintenance Shop 2019 Ford F-250	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> ⬇ Medium </div> <div style="border: 1px solid #007bff; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px;"> Irrigation Repair </div>	Hue Vang Randy Schmidt		Total Time Costs \$207.12 Total Time 8h 0m 0s Total Costs \$207.12	✓ Done Completed by Randy Schmidt on 03/20/2026
#16128	Blow out gazebos for weekend	Riverbend Park	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> ⬇ Low </div> <div style="border: 1px solid #007bff; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px;"> Clean up </div>	Randy Schmidt		Total Time Costs \$40.14 Total Time 2h 0m 0s Total Costs \$40.14	✓ Done Completed by Randy Schmidt on 03/21/2026
#16129	Blow picnic area walk ways, and dug outs at Nelson for weekend	Nelson Sports Complex	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> ⬇ Low </div> <div style="border: 1px solid #007bff; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px;"> Clean up </div>	Randy Schmidt		Total Time Costs \$40.14 Total Time 2h 0m 0s Total Costs \$40.14	✓ Done Completed by Randy Schmidt on 03/21/2026
#16130	Weed eat. front gate of riverbend	Riverbend Park	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> ⬇ Low </div> <div style="border: 1px solid #007bff; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px;"> Clean up </div>	Randy Schmidt Tim Morley Sam Solis		Total Time Costs \$188.42 Total Time 10h 0m 0s Total Costs \$188.42	✓ Done Completed by Tim Morley on 03/22/2026
#16138	clean up after rental at OCC Saturday	Oroville Convention Center	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> ⬆ High </div> <div style="border: 1px solid #007bff; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px;"> Rental </div> <div style="border: 1px solid #007bff; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px;"> Clean up </div>	Paul Vang Sam Solis		Total Time Costs \$94.18 Total Time 5h 0m 0s Total Costs \$94.18	✓ Done Completed by Sam Solis on 03/22/2026
#16144	check bases at all nelson baseball field.	Nelson Sports Complex	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> ⬆ High </div> <div style="border: 1px solid #007bff; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px;"> Safety </div> <div style="border: 1px solid #007bff; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px;"> Request </div>	Paul Vang		Total Time Costs \$13.78 Total Time 40m 0s Total Costs \$13.78	✓ Done Completed by Paul Vang on 03/22/2026
#16145	holes at Nolan fields need fills with dirt.	Nolan Sports Complex	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> ⬆ High </div> <div style="border: 1px solid #007bff; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px;"> Preventive </div> <div style="border: 1px solid #007bff; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px;"> Request </div>	Paul Vang		Total Time Costs \$31.01 Total Time 1h 30m 0s Total Costs \$31.01	✓ Done Completed by Paul Vang on 03/22/2026

ID	TITLE	LOCATION & ASSET	CATEGORIES	ASSIGNEES	DUE	TIME & COST	STATUS
#16139	clean nelson pool	Nelson Pool Parent: Nelson Sports Complex	<div>High</div> <div>Preventive</div> <div>Safety</div> <div>Request</div> <div>Clean up</div>	Paul Vang Sam Solis		Total Time Costs \$94.18 Total Time 5h 0m 0s Total Costs \$94.18	<div>Done</div> Completed by Sam Solis on 03/23/2026
#16090	Clean up all around occ	Oroville Convention Center	<div>Medium</div> <div>Request</div> <div>Clean up</div>	<div>Maintenance Team</div> Hue Vang Jesus Aispuro Marco Aispuro Dommie Randy Schmidt		Total Time Costs \$659.40 Total Time 28h 0m 0s Total Costs \$659.40	<div>Done</div> Completed by Hue Vang on 03/24/2026
#16072	Clean up homeless campsite	Burn Piles Parent: Riverbend Park	<div>High</div> <div>Request</div> <div>Clean up</div>	<div>Maintenance Team</div> Jesus Aispuro Marco Aispuro Dommie		Total Time Costs \$254.10 Total Time 11h 0m 0s Total Costs \$254.10	<div>Done</div> Completed by Dommie on 03/24/2026
#14064	Burning pile clearing	Burn Piles Parent: Riverbend Park	<div>Medium</div> <div>Preventive</div> <div>Weed Control</div> <div>Request</div>	<div>Maintenance Team</div> Jesus Aispuro Marco Aispuro Dommie Randy Schmidt Tim Morley		Total Time Costs \$8,009.49 Total Time 354h 41m 26s Total Costs \$8,009.49	<div>Done</div> Completed by Dommie on 03/24/2026
#16111	Match and Drag	Riverbend Park	<div>Medium</div> <div>Project</div>	Marco Aispuro Dommie		Total Time Costs \$198.83 Total Time 8h 36m 26s Total Costs \$198.83	<div>Done</div> Completed by Dommie on 03/24/2026
#16084	Weed eating and level the ground	Burn Piles Parent: Riverbend Park	<div>Medium</div> <div>Project</div>	<div>Maintenance Team</div> Jesus Aispuro		Total Time Costs \$92.40 Total Time 4h 0m 0s	<div>Done</div> Completed by Dommie on 03/24/2026

ID	TITLE	LOCATION & ASSET	CATEGORIES	ASSIGNEES	DUE	TIME & COST	STATUS
			Weed Control	Marco Aispuro Dommie		Total Costs \$92.40	
#16172	OCC	Oroville Convention Center	🟡 Medium Request	Hue Vang Dommie		Total Time Costs \$62.72 Total Time 2h 30m 0s Total Costs \$62.72	✓ Done Completed by Hue Vang on 03/24/2026
#16158	Toros	Feather River Recreation and Park District Toro time cutter	🟡 Medium Maintenance	Hue Vang Dommie		Total Time Costs \$33.51 Total Time 1h 21m 15s Total Costs \$33.51	✓ Done Completed by Hue Vang on 03/24/2026
#16170	Soccer field prep	Riverbend Park	🔴 High Request	Hue Vang Dommie	03/24/2026	Total Time Costs \$26.19 Total Time 1h 0m 0s Total Costs \$26.19	✓ Done Completed by Hue Vang on 03/24/2026
#16173	Clean the Bobcat	Shop	🟡 Medium Clean up	Marco Aispuro		Total Time Costs \$69.30 Total Time 3h 0m 0s Total Costs \$69.30	✓ Done Completed by Marco Aispuro on 03/24/2026
#16174	Soccer field prep	Riverbend Park	🔴 High Request	Eric Danner Dommie	03/25/2026	Total Time Costs \$23.71 Total Time 1h 0m 0s Total Costs \$23.71	✓ Done Completed by Eric Danner on 03/25/2026
#16189	Fix Riverbend Gate	Riverbend Park	🔴 High Damage	T Maintenance Team Eric Danner Hue Vang Dommie		Total Time Costs \$458.78 Total Time 18h 0m 0s Total Costs \$458.78	✓ Done Completed by Dommie on 03/25/2026
#16178	Sheriff work crew	Riverbend Park	Sheriff Work Crew	Jesus Aispuro Marco Aispuro		Total Time Costs \$277.20 Total Time 12h 0m 0s Total Costs \$277.20	✓ Done Completed by Jesus Aispuro on 03/25/2026

ID	TITLE	LOCATION & ASSET	CATEGORIES	ASSIGNEES	DUE	TIME & COST	STATUS
#16199	Vorhees Lights	Nelson Sports Complex	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> ↑ High </div> <div style="border: 1px solid #007bff; border-radius: 5px; padding: 2px; display: inline-block; color: #007bff;">Electrical</div>	<div style="background-color: #e2efda; border-radius: 5px; padding: 2px; display: inline-block;"> T Maintenance Team </div> joseph velasquez Eric Danner		Total Time Costs \$218.45 Total Time 7h 0m 0s <div style="background-color: #e2efda; border-radius: 5px; padding: 2px; display: inline-block; font-weight: bold;"> Total Costs \$218.45 </div>	<div style="color: green;">✓</div> Done <small>Completed by joseph velasquez on 03/26/2026</small>
#16190	Soccer field prep	Riverbend Park	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> ↑ High </div> <div style="border: 1px solid #007bff; border-radius: 5px; padding: 2px; display: inline-block; color: #007bff;">Request</div>	Dommie	03/26/2026	Total Time Costs \$15.50 Total Time 45m 0s <div style="background-color: #e2efda; border-radius: 5px; padding: 2px; display: inline-block; font-weight: bold;"> Total Costs \$15.50 </div>	<div style="color: green;">✓</div> Done <small>Completed by Dommie on 03/26/2026</small>
#16102	RIVERBEND AMPHITHEATRE - STREAM SCHOOL - BAND PERFORMANCE 3/26/2026	Riverbend Park	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> ↑ High </div> <div style="border: 1px solid #007bff; border-radius: 5px; padding: 2px; display: inline-block; color: #007bff;">Rental</div>	<div style="background-color: #e2efda; border-radius: 5px; padding: 2px; display: inline-block;"> T Maintenance Team </div> joseph velasquez	03/26/2026		<div style="color: green;">✓</div> Done <small>Completed by joseph velasquez on 03/27/2026</small>
#16210	Sheriff work crew	Riverbend Park	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> → Medium </div> <div style="border: 1px solid #007bff; border-radius: 5px; padding: 2px; display: inline-block; color: #007bff;">Sheriff Work Crew</div>	Marco Aispuro		Total Time Costs \$184.80 Total Time 8h 0m 0s <div style="background-color: #e2efda; border-radius: 5px; padding: 2px; display: inline-block; font-weight: bold;"> Total Costs \$184.80 </div>	<div style="color: green;">✓</div> Done <small>Completed by Marco Aispuro on 03/27/2026</small>
#16202	PALERMO PARK COVERED PICNIC AREA - RENTAL 3/28/26 9AM-1PM	Pavilion <small>Parent: Palermo Park</small>	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> ↑ High </div> <div style="border: 1px solid #007bff; border-radius: 5px; padding: 2px; display: inline-block; color: #007bff;">Rental</div>	<div style="background-color: #e2efda; border-radius: 5px; padding: 2px; display: inline-block;"> T Weekend Crew </div> Paul Vang Sam Solis		Total Time Costs \$37.67 Total Time 2h 0m 0s <div style="background-color: #e2efda; border-radius: 5px; padding: 2px; display: inline-block; font-weight: bold;"> Total Costs \$37.67 </div>	<div style="color: green;">✓</div> Done <small>Completed by Sam Solis on 03/28/2026</small>
#16203	RIVERBEND EAGLE POINT PAVILION - RENTAL 3/28/26 2-6PM	Eagle Point Pavilion <small>Parent: Riverbend Park</small>	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> ↑ High </div> <div style="border: 1px solid #007bff; border-radius: 5px; padding: 2px; display: inline-block; color: #007bff;">Rental</div>	<div style="background-color: #e2efda; border-radius: 5px; padding: 2px; display: inline-block;"> T Weekend Crew </div> Randy Schmidt Tim Morley		Total Time Costs \$55.61 Total Time 3h 0m 0s <div style="background-color: #e2efda; border-radius: 5px; padding: 2px; display: inline-block; font-weight: bold;"> Total Costs \$55.61 </div>	<div style="color: green;">✓</div> Done <small>Completed by Tim Morley on 03/28/2026</small>
#16204	RIVERBEND EAGLE POINT PAVILION - RENTAL 3/29/26 9AM-6PM (all day)	Eagle Point Pavilion <small>Parent: Riverbend Park</small>	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> ↑ High </div> <div style="border: 1px solid #007bff; border-radius: 5px; padding: 2px; display: inline-block; color: #007bff;">Rental</div>	<div style="background-color: #e2efda; border-radius: 5px; padding: 2px; display: inline-block;"> T Weekend Crew </div> Paul Vang		Total Time Costs \$24.12 Total Time 1h 10m 0s <div style="background-color: #e2efda; border-radius: 5px; padding: 2px; display: inline-block; font-weight: bold;"> Total Costs \$24.12 </div>	<div style="color: green;">✓</div> Done <small>Completed by Paul Vang on 03/29/2026</small>

ID	TITLE	LOCATION & ASSET	CATEGORIES	ASSIGNEES	DUE	TIME & COST	STATUS
#16205	RIVERBEND BEAR ROCK PAVILION - RENTAL 3/29/26 9AM-1PM	Bear rock pavilion Parent: Riverbend Park	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> ↑ High </div> <div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px;">Rental</div>	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> T Weekend Crew Paul Vang Randy Schmidt </div>		Total Time Costs \$25.84 Total Time 1h 15m 0s Total Costs \$25.84	<div style="color: green; font-weight: bold;">✓ Done</div> Completed by Paul Vang on 03/29/2026
#16244	Weed eat the watering cage at nelson	Nelson Sports Complex	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> ➔ Medium </div> <div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px;">Weed Control</div> <div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px;">Clean up</div>	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> Randy Schmidt Tim Morley </div>		Total Time Costs \$37.07 Total Time 2h 0m 0s Total Costs \$37.07	<div style="color: green; font-weight: bold;">✓ Done</div> Completed by Tim Morley on 03/29/2026
#16023	Palermo town house		<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> ➔ Medium </div> <div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px;">Weed Control</div>	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> Paul Vang Randy Schmidt Tim Morley Sam Solis </div>		Total Time Costs \$290.03 Total Time 15h 20m 0s Total Costs \$290.03	<div style="color: green; font-weight: bold;">✓ Done</div> Completed by Paul Vang on 03/29/2026
#16235	Break down OCC	Oroville Convention Center	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> ↑ High </div> <div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px;">Rental</div> <div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px;">Clean up</div> <div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px;">Janitorial</div>	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> T Weekend Crew Randy Schmidt Sam Solis </div>		Total Time Costs \$82.64 Total Time 4h 30m 0s Total Costs \$82.64	<div style="color: green; font-weight: bold;">✓ Done</div> Completed by Sam Solis on 03/29/2026
#16259	remove graffiti at south Riverbend woman bathroom	South Restrooms Parent: Riverbend Park	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> ➔ Medium </div> <div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px;">Graffiti Removal</div>	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> Paul Vang </div>		Total Time Costs \$5.17 Total Time 15m 0s Total Costs \$5.17	<div style="color: green; font-weight: bold;">✓ Done</div> Completed by Paul Vang on 03/30/2026
#16253	Sheriff work crew	Riverbend Park	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> ➔ Medium </div> <div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px;">Sheriff Work Crew</div>	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> joseph velasquez Marco Aispuro </div>		Total Time Costs \$173.25 Total Time 7h 30m 0s Total Costs \$173.25	<div style="color: green; font-weight: bold;">✓ Done</div> Completed by joseph velasquez on 03/31/2026

ID	TITLE	LOCATION & ASSET	CATEGORIES	ASSIGNEES	DUE	TIME & COST	STATUS
#16217	Wasp abatement (Nelson)	Nelson Sports Complex	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block; margin-bottom: 5px;"> - Medium </div> <div style="border: 1px solid #007bff; border-radius: 5px; padding: 2px; display: inline-block; margin-bottom: 5px;">Pest Control</div>	<div style="display: flex; align-items: center;"> <div style="background-color: #007bff; color: white; border-radius: 50%; width: 15px; height: 15px; margin-right: 5px; display: flex; align-items: center; justify-content: center;">T</div> <div> <p>Maintenance Team</p> <p>Eric Danner</p> </div> </div>		<div style="margin-bottom: 5px;">Total Time Costs \$26.75</div> <div style="margin-bottom: 5px;">Total Time 1h 0m 0s</div> <div style="background-color: #e1ecf4; padding: 5px; display: flex; justify-content: space-between; align-items: center;"> Total Costs \$26.75 </div>	<div style="display: flex; align-items: center;"> ✓ Done </div> <div style="font-size: 0.8em; color: #6c757d;">Completed by Eric Danner on 04/01/2026</div>
#16318	Sheriff work crew	Riverbend Park	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block; margin-bottom: 5px;"> - Medium </div> <div style="border: 1px solid #007bff; border-radius: 5px; padding: 2px; display: inline-block; margin-bottom: 5px;">Maintenance</div> <div style="border: 1px solid #007bff; border-radius: 5px; padding: 2px; display: inline-block; margin-bottom: 5px;">Sheriff Work Crew</div>	<div style="display: flex; align-items: center;"> <div style="background-color: #007bff; color: white; border-radius: 50%; width: 15px; height: 15px; margin-right: 5px; display: flex; align-items: center; justify-content: center;">T</div> <div> <p>Marco Aispuro</p> </div> </div>		<div style="margin-bottom: 5px;">Total Time Costs \$138.60</div> <div style="margin-bottom: 5px;">Total Time 6h 0m 0s</div> <div style="background-color: #e1ecf4; padding: 5px; display: flex; justify-content: space-between; align-items: center;"> Total Costs \$138.60 </div>	<div style="display: flex; align-items: center;"> ✓ Done </div> <div style="font-size: 0.8em; color: #6c757d;">Completed by Marco Aispuro on 04/03/2026</div>
#16315	Clean up around Riverbend Dumpster	Riverbend Park	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block; margin-bottom: 5px;"> ↑ High </div> <div style="border: 1px solid #007bff; border-radius: 5px; padding: 2px; display: inline-block; margin-bottom: 5px;">Trash Run</div> <div style="border: 1px solid #007bff; border-radius: 5px; padding: 2px; display: inline-block; margin-bottom: 5px;">Clean up</div>	<div style="display: flex; align-items: center;"> <div style="background-color: #007bff; color: white; border-radius: 50%; width: 15px; height: 15px; margin-right: 5px; display: flex; align-items: center; justify-content: center;">T</div> <div> <p>Tim Morley</p> <p>Sam Solis</p> </div> </div>		<div style="margin-bottom: 5px;">Total Time Costs \$34.00</div> <div style="margin-bottom: 5px;">Total Time 2h 0m 0s</div> <div style="background-color: #e1ecf4; padding: 5px; display: flex; justify-content: space-between; align-items: center;"> Total Costs \$34.00 </div>	<div style="display: flex; align-items: center;"> ✓ Done </div> <div style="font-size: 0.8em; color: #6c757d;">Completed by Sam Solis on 04/04/2026</div>
#16305	Wash tables for wildflower	Maintenance Shop	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block; margin-bottom: 5px;"> ↑ High </div> <div style="border: 1px solid #007bff; border-radius: 5px; padding: 2px; display: inline-block; margin-bottom: 5px;">Request</div>	<div style="display: flex; align-items: center;"> <div style="background-color: #007bff; color: white; border-radius: 50%; width: 15px; height: 15px; margin-right: 5px; display: flex; align-items: center; justify-content: center;">T</div> <div> <p>Maintenance Team</p> <p>Paul Vang</p> </div> </div>		<div style="margin-bottom: 5px;">Total Time Costs \$10.34</div> <div style="margin-bottom: 5px;">Total Time 30m 0s</div> <div style="background-color: #e1ecf4; padding: 5px; display: flex; justify-content: space-between; align-items: center;"> Total Costs \$10.34 </div>	<div style="display: flex; align-items: center;"> ✓ Done </div> <div style="font-size: 0.8em; color: #6c757d;">Completed by Paul Vang on 04/04/2026</div>
#16283	Table Set-Up at Convention Center	Oroville Convention Center	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block; margin-bottom: 5px;"> ↑ High </div> <div style="border: 1px solid #007bff; border-radius: 5px; padding: 2px; display: inline-block; margin-bottom: 5px;">Rental</div>	<div style="display: flex; align-items: center;"> <div style="background-color: #007bff; color: white; border-radius: 50%; width: 15px; height: 15px; margin-right: 5px; display: flex; align-items: center; justify-content: center;">T</div> <div> <p>Weekend Crew</p> <p>joseph velasquez</p> <p>Paul Vang</p> <p>Randy Schmidt</p> <p>Sam Solis</p> </div> </div>	04/05/2026	<div style="margin-bottom: 5px;">Total Time Costs \$26.07</div> <div style="margin-bottom: 5px;">Total Time 1h 22m 51s</div> <div style="background-color: #e1ecf4; padding: 5px; display: flex; justify-content: space-between; align-items: center;"> Total Costs \$26.07 </div>	<div style="display: flex; align-items: center;"> ✓ Done </div> <div style="font-size: 0.8em; color: #6c757d;">Completed by Sam Solis on 04/05/2026</div>
#16342	clean and blow pavilions for rental at riverbend.	Bear rock pavilion Parent: Riverbend Park	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block; margin-bottom: 5px;"> ↑ High </div> <div style="border: 1px solid #007bff; border-radius: 5px; padding: 2px; display: inline-block; margin-bottom: 5px;">Rental</div>	<div style="display: flex; align-items: center;"> <div style="background-color: #007bff; color: white; border-radius: 50%; width: 15px; height: 15px; margin-right: 5px; display: flex; align-items: center; justify-content: center;">T</div> <div> <p>Paul Vang</p> <p>Sam Solis</p> </div> </div>		<div style="margin-bottom: 5px;">Total Time Costs \$62.78</div> <div style="margin-bottom: 5px;">Total Time 3h 20m 0s</div> <div style="background-color: #e1ecf4; padding: 5px; display: flex; justify-content: space-between; align-items: center;"> Total Costs \$62.78 </div>	<div style="display: flex; align-items: center;"> ✓ Done </div> <div style="font-size: 0.8em; color: #6c757d;">Completed by Sam Solis on 04/05/2026</div>

ID	TITLE	LOCATION & ASSET	CATEGORIES	ASSIGNEES	DUE	TIME & COST	STATUS
#16155	Prep for flower festival	Riverbend Park	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> ⬇ Medium </div> <div style="border: 1px solid #007bff; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px; width: 50px;">Weed Control</div> <div style="border: 1px solid #007bff; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px; width: 50px;">Request</div>	<div style="background-color: #e0f2f1; padding: 2px; display: inline-block; margin-bottom: 5px;"> T Maintenance Team </div> Jesus Aispuro Marco Aispuro Dommie		Total Time Costs \$2,220.65 Total Time 96h 30m 0s <div style="background-color: #e0f2f1; padding: 2px; display: inline-block; margin-top: 5px;"> Total Costs \$2,220.65 </div>	<div style="color: green; font-weight: bold;">✓ Done</div> <small>Completed by Jesus Aispuro on 04/06/2026</small>
#16352	Sheriff work crew	Riverbend Park	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> ⬇ Medium </div> <div style="border: 1px solid #007bff; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px; width: 50px;">Sheriff Work Crew</div>	Jesus Aispuro Marco Aispuro		Total Time Costs \$369.60 Total Time 16h 0m 0s <div style="background-color: #e0f2f1; padding: 2px; display: inline-block; margin-top: 5px;"> Total Costs \$369.60 </div>	<div style="color: green; font-weight: bold;">✓ Done</div> <small>Completed by Marco Aispuro on 04/06/2026</small>
#16369	PALERMO PARK COVERED PICNIC AREA - 4/5/2026 9AM-1PM	Pavilion <small>Parent: Palermo Park</small>	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> ⬆ High </div> <div style="border: 1px solid #007bff; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px; width: 50px;">Rental</div>	joseph velasquez			<div style="color: green; font-weight: bold;">✓ Done</div> <small>Completed by joseph velasquez on 04/07/2026</small>
#16370	RIVERBEND LITTLE BEAR PAVILION - RENTAL 4/5/2026 ALL DAY	Little Bear Pavilion <small>Parent: Riverbend Park</small>	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> ⬆ High </div> <div style="border: 1px solid #007bff; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px; width: 50px;">Rental</div>	joseph velasquez			<div style="color: green; font-weight: bold;">✓ Done</div> <small>Completed by joseph velasquez on 04/07/2026</small>
#16371	RIVERBEND EAGLE POINT PAVILION - RENTAL 4/5/2026 ALL DAY	Eagle Point Pavilion <small>Parent: Riverbend Park</small>	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> ⬆ High </div> <div style="border: 1px solid #007bff; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px; width: 50px;">Rental</div>	joseph velasquez			<div style="color: green; font-weight: bold;">✓ Done</div> <small>Completed by joseph velasquez on 04/07/2026</small>
#16372	RIVERBEND BEAR ROCK PAVILION - RENTAL 4/5/2026 ALL DAY	Bear rock pavilion <small>Parent: Riverbend Park</small>	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> ⬆ High </div> <div style="border: 1px solid #007bff; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px; width: 50px;">Rental</div>	joseph velasquez			<div style="color: green; font-weight: bold;">✓ Done</div> <small>Completed by joseph velasquez on 04/07/2026</small>
#16373	MLK Park - Easter Egg Hunt- OSCIA 4/4/26 10am-2pm	Martin Luther King Jr Park	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> ⬆ High </div> <div style="border: 1px solid #007bff; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px; width: 50px;">Rental</div>	joseph velasquez			<div style="color: green; font-weight: bold;">✓ Done</div> <small>Completed by joseph velasquez on 04/07/2026</small>
#16374	PALERMO PARK - EGGSTRAVAGANZA 4/4/2026 10AM-4PM	Palermo Park	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> ⬆ High </div> <div style="border: 1px solid #007bff; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px; width: 50px;">Rental</div>	joseph velasquez			<div style="color: green; font-weight: bold;">✓ Done</div> <small>Completed by joseph velasquez on 04/07/2026</small>

ID	TITLE	LOCATION & ASSET	CATEGORIES	ASSIGNEES	DUE	TIME & COST	STATUS
#16375	Fix the tráiler, Stand <small>OB</small>	Shop	<div style="border: 1px solid #ccc; padding: 2px; display: inline-block; margin-bottom: 5px;"> ↑ High </div> <div style="border: 1px solid #007bff; padding: 2px; display: inline-block; margin-bottom: 5px;">Mechanical</div>	Marco Aispuro		Total Time Costs \$92.40 Total Time 4h 0m 0s Total Costs \$92.40	✓ Done Completed by Marco Aispuro on 04/07/2026
#16186	Riverbend	Riverbend Park	<div style="border: 1px solid #ccc; padding: 2px; display: inline-block; margin-bottom: 5px;"> ↑ High </div> <div style="border: 1px solid #007bff; padding: 2px; display: inline-block; margin-bottom: 5px;">Weed Control</div> <div style="border: 1px solid #007bff; padding: 2px; display: inline-block;">Request</div>	Hue Vang Marco Aispuro Dommie Randy Schmidt		Total Time Costs \$584.22 Total Time 22h 0m 0s Total Costs \$584.22	✓ Done Completed by Dommie on 04/07/2026
#16381	clean kitchens room at OCC	Oroville Convention Center	<div style="border: 1px solid #ccc; padding: 2px; display: inline-block; margin-bottom: 5px;"> ↑ High </div> <div style="border: 1px solid #007bff; padding: 2px; display: inline-block;">Clean up</div>	Paul Vang		Total Time Costs \$24.12 Total Time 1h 10m 0s Total Costs \$24.12	✓ Done Completed by Paul Vang on 04/07/2026
#16382	Sheriff work crew	Riverbend Park	<div style="border: 1px solid #ccc; padding: 2px; display: inline-block; margin-bottom: 5px;"> → Medium </div> <div style="border: 1px solid #007bff; padding: 2px; display: inline-block; margin-bottom: 5px;">Sheriff Work Crew</div>	Marco Aispuro		Total Time Costs \$57.75 Total Time 2h 30m 0s Total Costs \$57.75	✓ Done Completed by Marco Aispuro on 04/08/2026
#16397	Remove broken branch from mlk	Martin Luther King Jr Park	<div style="border: 1px solid #ccc; padding: 2px; display: inline-block; margin-bottom: 5px;"> ↓ Low </div> <div style="border: 1px solid #007bff; padding: 2px; display: inline-block; margin-bottom: 5px;">Damage</div> <div style="border: 1px solid #007bff; padding: 2px; display: inline-block;">Clean up</div>	Randy Schmidt		Total Time Costs \$20.07 Total Time 1h 0m 0s Total Costs \$20.07	✓ Done Completed by Randy Schmidt on 04/08/2026
#16406	Sheriff work crew	Riverbend Park	<div style="border: 1px solid #ccc; padding: 2px; display: inline-block; margin-bottom: 5px;"> → Medium </div> <div style="border: 1px solid #007bff; padding: 2px; display: inline-block; margin-bottom: 5px;">Sheriff Work Crew</div>	Jesus Aispuro Marco Aispuro		Total Time Costs \$369.60 Total Time 16h 0m 0s Total Costs \$369.60	✓ Done Completed by Jesus Aispuro on 04/09/2026
#16425	Slide Repair and Clean Up	Nelson Pool <small>Parent: Nelson Sports Complex</small>	<div style="border: 1px solid #ccc; padding: 2px; display: inline-block; margin-bottom: 5px;"> → Medium </div> <div style="border: 1px solid #007bff; padding: 2px; display: inline-block;">Request</div>	joseph velasquez			✓ Done Completed by joseph velasquez on 04/10/2026

ID	TITLE	LOCATION & ASSET	CATEGORIES	ASSIGNEES	DUE	TIME & COST	STATUS	
#16426	General Deep Clean		<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> - Medium </div> <div style="border: 1px solid #007bff; border-radius: 5px; padding: 2px; display: inline-block; color: #007bff;">Request</div>	joseph velasquez			✓ Done Completed by joseph velasquez on 04/10/2026	
#16427	Slip Hazzard/Traction	Nelson Pool	Parent: Nelson Sports Complex	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> - Medium </div> <div style="border: 1px solid #007bff; border-radius: 5px; padding: 2px; display: inline-block; color: #007bff;">Request</div>	joseph velasquez		✓ Done Completed by joseph velasquez on 04/10/2026	
#16428	Block	Nelson Pool	Parent: Nelson Sports Complex	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> - Medium </div> <div style="border: 1px solid #007bff; border-radius: 5px; padding: 2px; display: inline-block; color: #007bff;">Request</div>	joseph velasquez		✓ Done Completed by joseph velasquez on 04/10/2026	
#16410	PALERMO PARK - COVERED PICNIC AREA & GAZEBO 4/10/26 ALL DAY	Palermo park	Parent: Palermo Park	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> ↑ High </div> <div style="border: 1px solid #007bff; border-radius: 5px; padding: 2px; display: inline-block; color: #007bff;">Rental</div>	T Maintenance Team joseph velasquez	04/10/2026	✓ Done Completed by joseph velasquez on 04/10/2026	
#16409	Lane Line Wheel	Nelson Pool	Parent: Nelson Sports Complex	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> - Medium </div> <div style="border: 1px solid #007bff; border-radius: 5px; padding: 2px; display: inline-block; color: #007bff;">Request</div>	T Maintenance Team joseph velasquez		✓ Done Completed by joseph velasquez on 04/10/2026	
#16399	Palermo concrete	Palermo Park		<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> - Medium </div> <div style="border: 1px solid #007bff; border-radius: 5px; padding: 2px; display: inline-block; color: #007bff;">Project</div> <div style="border: 1px solid #007bff; border-radius: 5px; padding: 2px; display: inline-block; color: #007bff;">Concrete</div>	Eric Danner Hue Vang Dommie Randy Schmidt		<div style="display: flex; justify-content: space-between;"> <div> Total Time Costs Total Time Total Costs </div> <div style="text-align: right;"> \$1,749.64 68h 0m 0s \$1,749.64 </div> </div>	✓ Done Completed by Eric Danner on 04/10/2026
#16447	Clean up parking lot at Nelson pool, weed eat along curve and blow	Nelson Sports Complex		<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> - Medium </div> <div style="border: 1px solid #007bff; border-radius: 5px; padding: 2px; display: inline-block; color: #007bff;">Weed Control</div> <div style="border: 1px solid #007bff; border-radius: 5px; padding: 2px; display: inline-block; color: #007bff;">Clean up</div>	Randy Schmidt		<div style="display: flex; justify-content: space-between;"> <div> Total Time Costs Total Time Total Costs </div> <div style="text-align: right;"> \$30.11 1h 30m 0s \$30.11 </div> </div>	✓ Done Completed by Randy Schmidt on 04/11/2026
#16411	RIVERBEND - LITTLE BEAR PAVILION 4/11/26 - 2-6PM	Little Bear Pavilion	Parent: Riverbend Park	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> ↑ High </div> <div style="border: 1px solid #007bff; border-radius: 5px; padding: 2px; display: inline-block; color: #007bff;">Rental</div>	Randy Schmidt	04/11/2026	<div style="display: flex; justify-content: space-between;"> <div> Total Time Costs Total Time Total Costs </div> <div style="text-align: right;"> \$40.14 2h 0m 0s \$40.14 </div> </div>	✓ Done Completed by Randy Schmidt on 04/11/2026

ID	TITLE	LOCATION & ASSET	CATEGORIES	ASSIGNEES	DUE	TIME & COST	STATUS
#16430	Men,s Bathroom Lights Dirty and Cracked	Nelson Pool Parent: Nelson Sports Complex	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> - Medium </div> <div style="border: 1px solid #00aaff; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px;">Request</div>	<div style="display: flex; align-items: center;"> <div style="background-color: #00aaff; color: white; border-radius: 50%; width: 15px; height: 15px; display: flex; align-items: center; justify-content: center; margin-right: 5px;">T</div> <div> <p>Maintenance Team</p> <p>joseph velasquez</p> </div> </div>			<div style="color: #00aaff; font-weight: bold;">✔ Done</div> <small>Completed by joseph velasquez on 04/12/2026</small>
#16429	Women's Bathroom Lights/Skylight	Nelson Pool Parent: Nelson Sports Complex	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> - Medium </div> <div style="border: 1px solid #00aaff; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px;">Request</div>	<div style="display: flex; align-items: center;"> <div style="background-color: #00aaff; color: white; border-radius: 50%; width: 15px; height: 15px; display: flex; align-items: center; justify-content: center; margin-right: 5px;">T</div> <div> <p>Maintenance Team</p> <p>joseph velasquez</p> </div> </div>			<div style="color: #00aaff; font-weight: bold;">✔ Done</div> <small>Completed by joseph velasquez on 04/12/2026</small>
#16449	Clean up after storm eagle point	Riverbend Park	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> - Medium </div> <div style="border: 1px solid #00aaff; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px;">Damage</div> <div style="border: 1px solid #00aaff; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px;">Clean up</div> <div style="border: 1px solid #00aaff; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px;">Storm Damage</div>	<p>Randy Schmidt</p> <p>Tim Morley</p> <p>Sam Solis</p>		<p>Total Time Costs \$45.57</p> <p>Total Time 2h 30m 0s</p> <div style="background-color: #e0f0ff; padding: 5px; border: 1px solid #00aaff; display: flex; justify-content: space-between; align-items: center;"> Total Costs \$45.57 </div>	<div style="color: #00aaff; font-weight: bold;">✔ Done</div> <small>Completed by Randy Schmidt on 04/12/2026</small>
#16463	Pick up fallen branch by river bend entrance	Riverbend Park	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> ↑ High </div> <div style="border: 1px solid #00aaff; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px;">Storm Damage</div>	<div style="display: flex; align-items: center;"> <div style="background-color: #00aaff; color: white; border-radius: 50%; width: 15px; height: 15px; display: flex; align-items: center; justify-content: center; margin-right: 5px;">T</div> <div> <p>Maintenance Team</p> </div> </div> <div style="display: flex; align-items: center;"> <div style="background-color: #ff0000; color: white; border-radius: 50%; width: 15px; height: 15px; display: flex; align-items: center; justify-content: center; margin-right: 5px;">T</div> <div> <p>Weekend Crew</p> <p>Randy Schmidt</p> <p>Sam Solis</p> </div> </div>		<p>Total Time Costs \$18.54</p> <p>Total Time 1h 0m 0s</p> <div style="background-color: #e0f0ff; padding: 5px; border: 1px solid #00aaff; display: flex; justify-content: space-between; align-items: center;"> Total Costs \$18.54 </div>	<div style="color: #00aaff; font-weight: bold;">✔ Done</div> <small>Completed by Randy Schmidt on 04/12/2026</small>
#16460	Clean up storm damage after storm on 4/12/26	All Parks	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> ↑ High </div> <div style="border: 1px solid #00aaff; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px;">Clean up</div> <div style="border: 1px solid #00aaff; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px;">Storm Damage</div>	<p>Randy Schmidt</p> <p>Sam Solis</p>		<p>Total Time Costs \$55.61</p> <p>Total Time 3h 0m 0s</p> <div style="background-color: #e0f0ff; padding: 5px; border: 1px solid #00aaff; display: flex; justify-content: space-between; align-items: center;"> Total Costs \$55.61 </div>	<div style="color: #00aaff; font-weight: bold;">✔ Done</div> <small>Completed by Sam Solis on 04/12/2026</small>
#16412	RIVERBEND- EAGLE POINT PAVILION - 4/12/2026 - 2-6PM	Eagle Point Pavilion Parent: Riverbend Park	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> ↑ High </div> <div style="border: 1px solid #00aaff; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px;">Rental</div>	<p>Randy Schmidt</p> <p>Sam Solis</p>	04/12/2026	<p>Total Time Costs \$92.68</p> <p>Total Time 5h 0m 0s</p> <div style="background-color: #e0f0ff; padding: 5px; border: 1px solid #00aaff; display: flex; justify-content: space-between; align-items: center;"> Total Costs \$92.68 </div>	<div style="color: #00aaff; font-weight: bold;">✔ Done</div> <small>Completed by Randy Schmidt on 04/12/2026</small>

ID	TITLE	LOCATION & ASSET	CATEGORIES	ASSIGNEES	DUE	TIME & COST	STATUS
#16451	Break Down OCC	Oroville Convention Center	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> ↑ High </div> <div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px;">Rental</div> <div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px;">Clean up</div>	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> T Weekend Crew Randy Schmidt Sam Solis </div>		Total Time Costs \$92.68 Total Time 5h 0m 0s <div style="background-color: #e0f0ff; padding: 5px; border: 1px solid #ccc; display: inline-block;"> Total Costs \$92.68 </div>	✓ Done Completed by Randy Schmidt on 04/12/2026
#16201	Nelson pool prep/cleaning for April	Nelson Pool <small>Parent: Nelson Sports Complex</small>	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> ↑ High </div> <div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px;">Clean up</div> <div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px;">Pool Maintenance</div>	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> T Maintenance Team Eric Danner Hue Vang Paul Vang Randy Schmidt Tim Morley Sam Solis </div>		Total Time Costs \$896.28 Total Time 37h 40m 0s <div style="background-color: #e0f0ff; padding: 5px; border: 1px solid #ccc; display: inline-block;"> Total Costs \$896.28 </div>	✓ Done Completed by Tim Morley on 04/12/2026
#16472	Clean little bear pavilion for DWR event	Little Bear Pavilion <small>Parent: Riverbend Park</small>	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> ↑ High </div> <div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px;">Rental</div>	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> T Maintenance Team Dommie </div>	04/14/2026	Total Time Costs \$4.34 Total Time 12m 36s <div style="background-color: #e0f0ff; padding: 5px; border: 1px solid #ccc; display: inline-block;"> Total Costs \$4.34 </div>	✓ Done Completed by Dommie on 04/13/2026
#16395	Fix broken chain on climber	Playground <small>Parent: Nolan Sports Complex</small>	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> ↑ High </div> <div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px;">Safety</div>	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> T Maintenance Team Eric Danner Randy Schmidt </div>		Total Time Costs \$2.23 Total Time 5m 0s <div style="background-color: #e0f0ff; padding: 5px; border: 1px solid #ccc; display: inline-block;"> Total Costs \$2.23 </div>	✓ Done Completed by Eric Danner on 04/13/2026
#16479	Fix irrigation leak by big bear	Riverbend Park	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> ○ Medium </div> <div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px;">Irrigation Repair</div>	Eric Danner		Total Time Costs \$13.38 Total Time 30m 0s <div style="background-color: #e0f0ff; padding: 5px; border: 1px solid #ccc; display: inline-block;"> Total Costs \$13.38 </div>	✓ Done Completed by Eric Danner on 04/13/2026
#16480	clean graffiti at Park bathrooms	North Restrooms <small>Parent: Riverbend Park</small>	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> ○ Medium </div> <div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px;">Graffiti Removal</div> <div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px;">Clean up</div>	Paul Vang		Total Time Costs \$13.78 Total Time 40m 0s <div style="background-color: #e0f0ff; padding: 5px; border: 1px solid #ccc; display: inline-block;"> Total Costs \$13.78 </div>	✓ Done Completed by Paul Vang on 04/13/2026

ID	TITLE	LOCATION & ASSET	CATEGORIES	ASSIGNEES	DUE	TIME & COST	STATUS
#16466	Sheriff work crew	Riverbend Park	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> ⬇️ Medium </div> <div style="border: 1px solid #007bff; border-radius: 5px; padding: 2px; display: inline-block; color: #007bff;"> Sheriff Work Crew </div>	Jesus Aispuro Marco Aispuro		Total Time Costs \$369.60 Total Time 16h 0m 0s Total Costs \$369.60	✓ Done Completed by Jesus Aispuro on 04/13/2026
#16367	vandalize power box needs repair	Bedrock Skate Park	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> ⬆️ High </div> <div style="border: 1px solid #007bff; border-radius: 5px; padding: 2px; display: inline-block; color: #007bff;"> Electrical </div> <div style="border: 1px solid #007bff; border-radius: 5px; padding: 2px; display: inline-block; color: #007bff;"> Safety </div> <div style="border: 1px solid #007bff; border-radius: 5px; padding: 2px; display: inline-block; color: #007bff;"> Vandalism Repair </div>	T Maintenance Team Eric Danner		Total Time Costs \$26.75 Total Time 1h 0m 0s Total Costs \$26.75	✓ Done Completed by Eric Danner on 04/14/2026
#16476	Clean little bear pavilion for DWR event	Little Bear Pavilion <small>Parent: Riverbend Park</small>	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> ⬆️ High </div> <div style="border: 1px solid #007bff; border-radius: 5px; padding: 2px; display: inline-block; color: #007bff;"> Rental </div>	T Maintenance Team joseph velasquez	04/15/2026		✓ Done Completed by joseph velasquez on 04/14/2026
#16413	RIVERBEND- EAGLE POINT PAVILION - 4/14/2026 - 2-6PM	Eagle Point Pavilion <small>Parent: Riverbend Park</small>	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> ⬆️ High </div> <div style="border: 1px solid #007bff; border-radius: 5px; padding: 2px; display: inline-block; color: #007bff;"> Rental </div>	T Maintenance Team Dommie	04/14/2026	Total Time Costs \$15.50 Total Time 45m 0s Total Costs \$15.50	✓ Done Completed by Dommie on 04/14/2026
#16464	Repair gate weat side Mitchell field	Mitchell Field <small>Parent: Nolan Sports Complex</small>	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> ⬇️ Medium </div> <div style="border: 1px solid #007bff; border-radius: 5px; padding: 2px; display: inline-block; color: #007bff;"> Vandalism Repair </div>	T Maintenance Team Eric Danner Dommie		Total Time Costs \$72.65 Total Time 3h 0m 0s Total Costs \$72.65	✓ Done Completed by Eric Danner on 04/15/2026
#16462	Fix broken hose	Riverbend Park	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> ⬆️ High </div> <div style="border: 1px solid #007bff; border-radius: 5px; padding: 2px; display: inline-block; color: #007bff;"> Irrigation Repair </div>	T Maintenance Team Hue Vang Dommie Sam Solis		Total Time Costs \$1.71 Total Time 4m 57s Total Costs \$1.71	✓ Done Completed by Dommie on 04/15/2026
#16515	Trees	Maintenance Shop	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> ⬇️ Medium </div> <div style="border: 1px solid #007bff; border-radius: 5px; padding: 2px; display: inline-block; color: #007bff;"> Request </div>	Dommie Randy Schmidt		Total Time Costs \$40.74 Total Time 2h 0m 0s Total Costs \$40.74	✓ Done Completed by Randy Schmidt on 04/15/2026

ID	TITLE	LOCATION & ASSET	CATEGORIES	ASSIGNEES	DUE	TIME & COST	STATUS
#16157	Install lock on AC thermostat	Oroville Convention Center	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> ↓ Low </div> <div style="border: 1px solid #007bff; border-radius: 5px; padding: 2px; display: inline-block; color: #007bff;">Request</div>	<div style="background-color: #e0f2f1; border-radius: 5px; padding: 2px; display: inline-block;"> T Maintenance Team </div> Dommie		Total Time Costs \$10.34 Total Time 30m 0s <div style="background-color: #e0f2f1; border-radius: 5px; padding: 2px; display: inline-block; font-weight: bold;"> Total Costs \$10.34 </div>	<div style="color: green;">✓</div> Done Completed by Dommie on 04/15/2026
#16518	Skatepark	Bedrock Skate Park	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> ↔ Medium </div> <div style="border: 1px solid #007bff; border-radius: 5px; padding: 2px; display: inline-block; color: #007bff;">Graffiti Removal</div>	Dommie Randy Schmidt		Total Time Costs \$10.19 Total Time 30m 0s <div style="background-color: #e0f2f1; border-radius: 5px; padding: 2px; display: inline-block; font-weight: bold;"> Total Costs \$10.19 </div>	<div style="color: green;">✓</div> Done Completed by Randy Schmidt on 04/15/2026
#16495	Clean little bear pavilion for DWR event	Little Bear Pavilion <small>Parent: Riverbend Park</small>	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> ↑ High </div> <div style="border: 1px solid #007bff; border-radius: 5px; padding: 2px; display: inline-block; color: #007bff;">Rental</div>	<div style="background-color: #e0f2f1; border-radius: 5px; padding: 2px; display: inline-block;"> T Maintenance Team </div> Dommie	04/16/2026		<div style="color: green;">✓</div> Done Completed by Dommie on 04/15/2026
#16514	Sheriff work crew	Palermo Park	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> ↔ Medium </div> <div style="border: 1px solid #007bff; border-radius: 5px; padding: 2px; display: inline-block; color: #007bff;">Sheriff Work Crew</div>	Marco Aispuro		Total Time Costs \$46.20 Total Time 2h 0m 0s <div style="background-color: #e0f2f1; border-radius: 5px; padding: 2px; display: inline-block; font-weight: bold;"> Total Costs \$46.20 </div>	<div style="color: green;">✓</div> Done Completed by Marco Aispuro on 04/15/2026
#16521	broken sprinkler Fairbank field	Maintenance Shop 2019 Ford F-250	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> ↔ Medium </div> <div style="border: 1px solid #007bff; border-radius: 5px; padding: 2px; display: inline-block; color: #007bff;">Irrigation Repair</div>	Hue Vang		Total Time Costs \$23.78 Total Time 45m 0s <div style="background-color: #e0f2f1; border-radius: 5px; padding: 2px; display: inline-block; font-weight: bold;"> Total Costs \$23.78 </div>	<div style="color: green;">✓</div> Done Completed by Hue Vang on 04/15/2026
#15876	Dog Park Well Testing	Dog Park <small>Parent: Riverbend Park</small>	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> ↑ High </div> <div style="border: 1px solid #007bff; border-radius: 5px; padding: 2px; display: inline-block; color: #007bff;">Inspection</div> <div style="border: 1px solid #007bff; border-radius: 5px; padding: 2px; display: inline-block; color: #007bff;">Safety</div>	<div style="background-color: #e0f2f1; border-radius: 5px; padding: 2px; display: inline-block;"> T Maintenance Team </div> Paul Vang	04/01/2026	Total Time Costs \$15.93 Total Time 46m 15s <div style="background-color: #e0f2f1; border-radius: 5px; padding: 2px; display: inline-block; font-weight: bold;"> Total Costs \$15.93 </div>	<div style="color: green;">✓</div> Done Completed by Paul Vang on 04/17/2026
#16547	oil change on eric truck	Oil changers	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> ↑ High </div> <div style="border: 1px solid #007bff; border-radius: 5px; padding: 2px; display: inline-block; color: #007bff;">Request</div>	Paul Vang		Total Time Costs \$12.06 Total Time 35m 0s <div style="background-color: #e0f2f1; border-radius: 5px; padding: 2px; display: inline-block; font-weight: bold;"> Total Costs \$12.06 </div>	<div style="color: green;">✓</div> Done Completed by Paul Vang on 04/17/2026

ID	TITLE	LOCATION & ASSET	CATEGORIES	ASSIGNEES	DUE	TIME & COST	STATUS
#16519	Clean little bear pavilion for DWR event	Little Bear Pavilion Parent: Riverbend Park	High Rental	Maintenance Team joseph velasquez	04/20/2026		Done Completed by joseph velasquez on 04/17/2026
#16483	Drainage line	Nolan Sports Complex	High Project Repair Request	joseph velasquez Eric Danner Hue Vang Dommie		Total Time Costs \$1,156.72 Total Time 40h 0m 0s Total Costs \$1,156.72	Done Completed by Dommie on 04/17/2026
#16493	Burn branches	Riverbend Park	Medium Project	Jesus Aispuro Marco Aispuro		Total Time Costs \$693.00 Total Time 30h 0m 0s Total Costs \$693.00	Done Completed by Jesus Aispuro on 04/17/2026
#16366	Weed eating disc golf course trail site	Riverbend Park	Medium Maintenance Weed Control	Jesus Aispuro Marco Aispuro		Total Time Costs \$600.60 Total Time 26h 0m 0s Total Costs \$600.60	Done Completed by Jesus Aispuro on 04/17/2026
#16550	Pad way to the gazebo	Palermo Park	Medium Request	Maintenance Team Eric Danner Jesus Aispuro Marco Aispuro Dommie Randy Schmidt		Total Time Costs \$490.59 Total Time 21h 0m 0s Total Costs \$490.59	Done Completed by Eric Danner on 04/17/2026
#16555	clean eric truck	Maintenance Shop	Medium Request Clean up	Paul Vang		Total Time Costs \$41.34 Total Time 2h 0m 0s Total Costs \$41.34	Done Completed by Paul Vang on 04/17/2026

ID	TITLE	LOCATION & ASSET	CATEGORIES	ASSIGNEES	DUE	TIME & COST	STATUS
#16497	Riverbend Eagle Point Pavilion - 4/18/2026 9am-1pm	Eagle Point Pavilion Parent: Riverbend Park	High Rental	Weekend Crew Paul Vang Tim Morley	04/18/2026	Total Time Costs Total Time Total Costs	\$37.67 2h 0m 0s \$37.67 Done Completed by Tim Morley on 04/18/2026
#16498	Riverbend Little Bear Pavilion - 4/18/2026 2pm-6pm	Little Bear Pavilion Parent: Riverbend Park	High Rental	Weekend Crew Paul Vang Tim Morley	04/18/2026	Total Time Costs Total Time Total Costs	\$37.67 2h 0m 0s \$37.67 Done Completed by Tim Morley on 04/18/2026
#16501	PALERMO PARK COVERED PICNIC AREA - 4/18/2026 2PM-6PM	Pavilion Parent: Palermo Park	High Rental	Weekend Crew Paul Vang Tim Morley	04/18/2026	Total Time Costs Total Time Total Costs	\$37.67 2h 0m 0s \$37.67 Done Completed by Tim Morley on 04/18/2026
#16568	Break down OCC after rental on 4 9.26	Oroville Convention Center	High Rental Clean up	Randy Schmidt Tim Morley		Total Time Costs Total Time Total Costs	\$25.50 1h 30m 0s \$25.50 Done Completed by Tim Morley on 04/19/2026
#16548	Pick up branches around parks		Leaf Removal	Randy Schmidt Tim Morley Sam Solis		Total Time Costs Total Time Total Costs	\$8.50 30m 0s \$8.50 Done Completed by Tim Morley on 04/19/2026
#16564	Pull weeds out of playgrounds in all parks	All Parks	Medium Weed Control	Randy Schmidt		Total Time Costs Total Time Total Costs	\$60.21 3h 0m 0s \$60.21 Done Completed by Randy Schmidt on 04/19/2026
#16576	Community tree planting	Palermo Park	High Request	Maintenance Team Eric Danner Paul Vang Randy Schmidt Tim Morley Sam Solis		Total Time Costs Total Time Total Costs	\$285.64 14h 0m 0s \$285.64 Done Completed by Eric Danner on 04/19/2026

ID	TITLE	LOCATION & ASSET	CATEGORIES	ASSIGNEES	DUE	TIME & COST	STATUS
#16578	Cut suckered off trees at nolan	Nolan Sports Complex	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> ↓ Low </div> <div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px;"> Clean up </div>	Randy Schmidt Tim Morley		Total Time Costs \$27.80 Total Time 1h 30m 0s Total Costs \$27.80	✓ Done Completed by Tim Morley on 04/19/2026
#16553	Clean little bear pavilion for DWR event	Little Bear Pavilion <small>Parent: Riverbend Park</small>	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> ↑ High </div> <div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px;"> Rental </div>	T Maintenance Team Hue Vang Dommie	04/21/2026	Total Time Costs \$52.38 Total Time 2h 0m 0s Total Costs \$52.38	✓ Done Completed by Dommie on 04/20/2026
#16585	Sheriff work crew	Riverbend Park	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> → Medium </div> <div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px;"> Sheriff Work Crew </div>	Marco Aispuro		Total Time Costs \$115.50 Total Time 5h 0m 0s Total Costs \$115.50	✓ Done Completed by Marco Aispuro on 04/21/2026
#16612	Dig holes for the tree planting event <small>(0/0)</small>	Palermo Park	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> ↑ High </div> <div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px;"> Request </div>	T Maintenance Team Jesus Aispuro Marco Aispuro		Total Time Costs \$369.60 Total Time 16h 0m 0s Total Costs \$369.60	✓ Done Completed by Marco Aispuro on 04/21/2026
#16606	Riverbend SnackBar Urinal	Riverbend Park	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> → Medium </div> <div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px;"> Plumbing repair </div>	T Maintenance Team Eric Danner		Total Time Costs \$26.75 Total Time 1h 0m 0s Total Costs \$26.75	✓ Done Completed by Eric Danner on 04/21/2026
#16588	mlk bathroom	Restrooms <small>Parent: Martin Luther King Jr Park</small>	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> ↑ High </div> <div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px;"> Restroom Opening Check </div> <div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px;"> Maintenance </div> <div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px;"> Clean up </div>	T Maintenance Team Eric Danner Hue Vang Dommie		Total Time Costs \$52.38 Total Time 2h 0m 0s Total Costs \$52.38	✓ Done Completed by Eric Danner on 04/21/2026
#16597	Clean little bear pavilion for DWR event	Little Bear Pavilion <small>Parent: Riverbend Park</small>	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> ↑ High </div>	T Maintenance Team joseph velasquez	04/22/2026		✓ Done Completed by joseph velasquez on 04/21/2026

ID	TITLE	LOCATION & ASSET	CATEGORIES	ASSIGNEES	DUE	TIME & COST	STATUS
			Rental				
#16592	Homeless camp clean up.		High Clean up	Maintenance Team joseph velasquez Jesus Aispuro Marco Aispuro		Total Time Costs \$500.10 Total Time 18h 0m 0s Total Costs \$500.10	Done Completed by joseph velasquez on 04/21/2026
#16614	Clean little bear pavilion for DWR event	Little Bear Pavilion Parent: Riverbend Park	High Rental	Maintenance Team Eric Danner	04/23/2026	Total Time Costs \$13.38 Total Time 30m 0s Total Costs \$13.38	Done Completed by Eric Danner on 04/22/2026
#15971	Ground Squirrel Abatement	Nolan Sports Complex	Medium Pest Control	Maintenance Team Eric Danner Dommie		Total Time Costs \$115.51 Total Time 5h 0m 0s Total Costs \$115.51	Done Completed by Dommie on 04/22/2026