



FEATHER RIVER RECREATION & PARK DISTRICT
Regular Board Meeting
December 16, 2025

OROVILLE CONVENTION CENTER
1200 Myers Street
Oroville, CA 95965

AGENDA

Open Session at 5:30pm

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

CALL MEETING TO ORDER

ROLL CALL

- Chairperson Greg Passmore
- Vice-Chairperson Shannon DeLong
- Director Devin Thomas
- Director Michelle Huffman
- Director Scott "Kent" Fowler

PLEDGE OF ALLEGIANCE

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.*

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. November 25, 2025 Regular Board Meeting Minutes (Appendix A)
2. November 2025 Financials (Appendix B)

REGULAR AGENDA

1. **Acceptance of Land Dedication-Orchardcrest Subdivision (Lots A & C), Including TWSD Easements and Annexation Requirement** (Appendix C)

The Board may discuss and consider acceptance of parkland dedication for Lots A and C within the Orchardcrest Subdivision and acknowledge required CFD annexation and TWSD easements.

Motion:

Second:

Vote:

2. Review and Possible Revision of Facility Rental Fee Waiver/Reduction Guidelines (Appendix D)

The Board will review the Facility Rental Fee Waiver and Reduction Request Guidelines approved in July 2025 and consider possible revisions

Action may be taken to revise and adopt updated guidelines.

Motion:

Second:

Vote:

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

UNFINISHED BUSINESS

BOARD ITEMS FOR UPCOMING AGENDA(S)

ADJOURNMENT



FEATHER RIVER RECREATION & PARK DISTRICT
Regular Board Meeting - **DRAFT MINUTES**
November 25, 2025

OROVILLE CONVENTION CENTER
1200 Myers Street
Oroville, CA 95965

AGENDA Closed Session at 5:30pm Open Session Immediately Following
Written comments must be sent to Samanthr@frrpd.com 1-hour prior to the meeting to be presented to the Board. If you need a special accommodation to participate in this meeting, please contact (530) 533-2011.

CALL MEETING TO ORDER - 5:32pm

ROLL CALL

- Chairperson Greg Passmore - present
- Vice-Chairperson Shannon DeLong - present
- Director Devin Thomas - present
- Director Michelle Huffman - present
- Director Scott "Kent" Fowler - present

PLEDGE OF ALLEGIANCE

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.*

CLOSED SESSION

The Board of Directors will meet in Closed Session to discuss the following issues pursuant to Government Code Section 54950 et seq. (the Ralph M. Brown Act)

- 1. Public Employee performance Evaluation- Title: General Manager (Gov. Code § 54957)**

*The Board Chair announced that the Board would now move into Closed Session at 5:33p
Present: FRRPD Board of Directors and District Counsel only. All staff and members of the public were excused from the meeting.*

RECONVENE TO OPEN SESSION

The Board reconvened to Open Session at 5:45p

REPORT OUT OF CLOSED SESSION

District Counsel reported that the Board met in Closed Session regarding a complaint against the General Manager.

Reportable Action: District Counsel reported that the investigation into the complaint has been completed. A final report will be made available to the Board of Directors in the coming weeks.

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.

Several members of the volleyball community spoke of a desire for dedicated outdoor courts and lighting

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. October 28, 2025 Regular Board Meeting Minutes (Appendix A)
2. October 2025 Financials (Appendix B)
Motion:Fowler
Second:Huffman
Vote: 5-0

REGULAR AGENDA

1. **Authorization to Close PT Temporary Positions and Open Full-Time Executive Administrator Position** (Appendix C)

The Board may consider authorizing the General Manager to close the PT Temporary Executive Assistant and PT Temporary Marketing Specialist positions and to open the Full-Time Executive Administrator position.

Motion:DeLong
Second:Thomas
Vote: 5-0

2. **Revision of Business Manager Position to Finance Manager Position;** (Appendix D)

The Board may consider approval of job description revisions and title change to the Business Manager position.

Motion:Huffman
Second:DeLong
Vote: 5-0

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

Verbal report(s) provided by Park Supervisor, General Manager and Business Manager

Director DeLong expressed interest in forming an Ad hoc committee to begin Master Plan revisions

UNFINISHED BUSINESS**BOARD ITEMS FOR UPCOMING AGENDA(S)**

Next meeting: December 16, 2025

ADJOURNMENT - 6:26p

FEATHER RIVER RECREATION & PARK DISTRICT
Profit & Loss Budget Performance
November 2025

9:21 AM
December 12, 2025
Accrual Basis

	Nov 25	Budget	Jul - Nov 25	YTD Budget	Annual Budget
Ordinary Income/Expense					
Income					
4010000 · PROPERTY TAX REVENUE	0.00	1,155.88	106,427.80	123,160.20	2,584,280.00
4011000 · PROPERTY TAX INTEREST REVENUE	0.00	0.00	25,449.56	4,053.44	10,000.00
4020000 · BAD TAX REVENUE	0.00	0.00	0.00	0.00	334,064.00
4022000 · BAD TAX INTEREST REVENUE	0.00	0.00	0.00	0.00	0.00
4030000 · PROGRAM REVENUE	69,604.36	0.00	69,604.36	0.00	0.00
4031000 · RECREATION REVENUE	9,468.00	11,618.27	39,883.13	29,815.38	90,000.00
4032000 · AQUATIC REVENUE	837.50	0.00	15,782.60	15,173.85	40,000.00
4034000 · YOUTH ACTIVITY REVENUE	0.00	0.00	0.00	0.00	0.00
4035000 · EVENT REVENUE	1,440.00	2,357.43	2,110.00	3,662.28	15,000.00
4036000 · RENTAL REVENUE	4,169.25	6,771.50	51,817.69	23,534.71	135,000.00
4038000 · EMPLOYEE DISCOUNT	0.00	0.00	0.00	0.00	0.00
Total Income	85,519.11	21,903.08	311,075.14	199,399.86	3,208,344.00
Gross Profit	85,519.11	21,903.08	311,075.14	199,399.86	3,208,344.00

Expense

5000000 · PAYROLL EXPENSES

5000001 · WAGES & SALARIES	70,979.40	95,252.41	371,346.41	499,122.59	1,188,750.00
5000002 · EMPLOYER TAXES	5,342.82	10,356.57	32,385.69	54,268.43	129,250.00
5000003 · EMPLOYEE BENEFITS	15,248.60	15,597.08	77,455.96	77,985.42	187,165.00
5000004 · WORKER'S COMP.	0.00	0.00	34,993.00	37,744.50	75,489.00
Total 5000000 · PAYROLL EXPENSES	95,747.09	121,206.06	542,686.10	669,120.94	1,580,654.00
5001000 · GASB 68 PENSION LIABILITY	0.00	10,425.42	41,701.64	52,127.06	125,105.00
5004000 · MARKETING	0.00	416.67	864.00	2,083.31	5,000.00
5006000 · FEES	0.00	425.00	133.50	2,125.00	5,100.00
5008000 · COPYING & PRINTING	0.00	83.33	620.51	416.69	1,000.00
5010000 · ON BOARDING	0.00	216.67	618.48	1,083.31	2,600.00
5011000 · PROFESSIONAL MEMBERSHIPS	0.00	1,250.00	12,425.00	6,250.00	15,000.00
5012000 · PROFESSIONAL DEVELOPMENT	405.00	1,041.67	3,817.49	5,208.31	12,500.00
5013000 · EQUIPMENT RENTAL	0.00	916.67	3,655.00	4,583.31	11,000.00
5014000 · FURNITURE, FIXTURES & EQUIPMENT	2,428.99	5,083.33	21,711.99	25,416.69	61,000.00
5015000 · GENERAL INSURANCE	0.00	0.00	55,547.50	60,580.96	152,500.00
5016000 · FINANCE INTEREST	349.97	333.33	1,749.85	1,666.69	4,000.00
5018000 · POSTAGE	207.00	125.00	632.99	625.00	1,500.00
5019000 · CONTRACTED SERVICES	14,552.26	26,325.00	177,053.52	153,364.27	408,400.00
5020001 · STAFF REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
Total 5020000 · REIMBURSEMENT EXPENSE	0.00	0.00	0.00	0.00	0.00
5021000 · RENT	2,575.00	2,500.00	12,650.00	12,500.00	30,000.00
5022000 · REPAIR & MAINTENANCE	9,994.67	19,583.34	119,882.61	97,916.62	235,000.00
5022200 · VANDALISM	276.05	1,833.33	1,636.38	9,166.69	22,000.00
5023000 · PARK SAFETY	0.00	833.33	0.00	4,166.69	10,000.00
5025000 · CONSUMABLES	8,946.50	5,011.25	25,854.40	25,056.18	60,135.00
5026000 · NOTICES & PERMITS	0.00	625.00	22,374.67	3,125.00	7,500.00
5027000 · INTERNET & TELECOMMUNICATIONS	2,170.37	2,083.33	11,055.35	10,416.69	25,000.00
5028000 · REIMBURSEMENT	417.60	312.49	1,217.85	1,562.57	3,750.00
5028101 · FUEL	2,481.08	3,541.66	13,253.23	17,708.38	42,500.00
5029000 · UTILITIES	20,075.80	29,761.85	177,108.45	172,099.63	378,600.00

5031000 · DEBT INTEREST	0.00	0.00	0.00	0.00	0.00
donotus · ONBOARDING	0.00	0.00	0.00	0.00	0.00
Total Expense	160,627.38	233,933.73	1,248,250.51	1,338,369.99	3,199,844.00
Net Ordinary Income	(75,108.27)	(212,030.65)	(937,175.37)	(1,138,970.13)	8,500.00
Other Income/Expense					
Other Income	2,600.00	541.67	282,748.84	2,708.31	6,500.00
Other Expense	1,379.70		(10,760.30)		
Net Other Income	1,220.30	541.67	293,509.14	2,708.31	6,500.00
Net Income	(73,887.97)	(211,488.98)	(643,666.23)	(1,136,261.82)	15,000.00

FEATHER RIVER RECREATION & PARK DISTRICT - COUNTY TREASURY
GENERAL FUND 2600 WARRANT REGISTER | FOR THE MONTH ENDING
November 2025

12:22 PM

12/11/2025

Accrual Basis

Date	Num	Type	Name	Credit
11/03/2025	ACH CALPERS	Liability Check	CALPERS	4,157.53
11/03/2025	ACH EDD	Liability Check	CA STATE EMPLOYMENT DEVELOPMENT DEPT.	114.57
11/03/2025	ACH EDD	Liability Check	CA STATE EMPLOYMENT DEVELOPMENT DEPT.	1,058.74
11/03/2025	ACH IRS	Liability Check	UNITED STATES TREASURY	7,098.04
11/03/2025	ACH 457	Liability Check	CALPERS SIP 457 PLAN	430.00
11/07/2025	FSB 1073	Paycheck	HERRERA, ADAM J	154.96
11/13/2025	96762	Bill Pmt -Check	DEVIN THOMAS	300.00
11/13/2025	96763	Bill Pmt -Check	GREG PASSMORE	400.00
11/13/2025	96764	Bill Pmt -Check	MICHELLE HUFFMAN	300.00
11/13/2025	96765	Bill Pmt -Check	SCOTT KENT FOWLER	600.00
11/13/2025	96766	Bill Pmt -Check	SHANNON DELONG	300.00
11/13/2025	96767	Liability Check	CA SDU	275.07
11/13/2025	96768	Liability Check	UPEC LOCAL	360.50
11/13/2025	96769	Bill Pmt -Check	ALL THINGS CLEANING	8,400.00
11/13/2025	96770	Bill Pmt -Check	APEX TECHNOLOGY MANAGEMENT, LLC	1,781.75
11/13/2025	96771	Bill Pmt -Check	BOBCAT OF CHICO	714.72
11/13/2025	96772	Bill Pmt -Check	BUTTE COUNTY SHERIFFS OFFICE	3,412.50
11/13/2025	96773	Bill Pmt -Check	CALTRONICS BUSINESS SYSTEMS	147.88
11/13/2025	96774	Bill Pmt -Check	CAMPBELL FENCE	1,225.00
11/13/2025	96775	Bill Pmt -Check	CARDMEMBER SERVICES	10,684.40
11/13/2025	96776	Bill Pmt -Check	COMCAST	239.95
11/13/2025	96777	Bill Pmt -Check	DAWSON OIL COMPANY	2,871.06
11/13/2025	96778	Bill Pmt -Check	HOBBS PEST SOLUTIONS, INC.	125.00
11/13/2025	96779	Bill Pmt -Check	HOME DEPOT CREDIT SERVICES	3,321.97
11/13/2025	96780	Bill Pmt -Check	INSIDE OUT DESIGNS	247.11
11/13/2025	96781	Bill Pmt -Check	MAINTAINX INC.	4,860.00
11/13/2025	96782	Bill Pmt -Check	MENDES SUPPLY COMPANY	180.41
11/13/2025	96783	Bill Pmt -Check	OIL CHANGERS	74.61
11/13/2025	96784	Bill Pmt -Check	OROVILLE FORD	72,500.00
11/13/2025	96785	Bill Pmt -Check	OROVILLE POWER EQUIPMENT	25.26
11/13/2025	96786	Bill Pmt -Check	PACE SUPPLY	411.98
11/13/2025	96787	Bill Pmt -Check	PG&E	17,758.53
11/13/2025	96788	Bill Pmt -Check	PLATINUM STRATEGIES INC.	668.25
11/13/2025	96789	Bill Pmt -Check	PRECISION PUMP COMPANY	200.00
11/13/2025	96790	Bill Pmt -Check	RAY'S GENERAL HARDWARE	38.03
11/13/2025	96791	Bill Pmt -Check	SFWPA	297.24
11/13/2025	96792	Bill Pmt -Check	SHARP'S LOCKSMITHING	3,010.87
11/13/2025	96793	Bill Pmt -Check	VERIZON WIRELESS	28.11
11/13/2025	96794	Bill Pmt -Check	WILLIAM HARTMAN	400.00
11/13/2025	96795	Bill Pmt -Check	WILLIAMS ELECTRIC COMPANY	1,400.00
11/13/2025	96796	Paycheck	AISPURO-CARRASCO, JESUS	1,335.36
11/13/2025	96797	Paycheck	AISPURO-CARRASCO, MARCO	1,322.76

11/13/2025	96798	Paycheck	BERG, LARRY	797.56
11/13/2025	96799	Paycheck	DICKIE, HUME	159.51
11/13/2025	96800	Paycheck	ERICKSON, EMILIA	39.65
11/13/2025	96801	Paycheck	GILLIS, MARY	280.75
11/13/2025	96802	Paycheck	MACLACHLAN, NANCY M	125.33
11/13/2025	96803	Paycheck	OQUENDO, DOMINICK	852.64
11/13/2025	96804	Paycheck	ORTIZ, NSEIJE	188.69
11/13/2025	96805	Paycheck	WROTEN, ALEXIS E	40.45
11/13/2025	96806	Bill Pmt -Check	CITY OF OROVILLE	
11/13/2025	96807	Bill Pmt -Check	CITY OF OROVILLE	2,575.00
11/13/2025	DD11132501	Paycheck	ALDRICH, LUCINDA L.	136.72
11/13/2025	DD11132502	Paycheck	BACHELLERIE, TERESA J	1,061.40
11/13/2025	DD11132503	Paycheck	BESSETTE, RYLEIGH L	94.34
11/13/2025	DD11132504	Paycheck	DANNER, ERIC G	1,415.79
11/13/2025	DD11132505	Paycheck	HAENER, MARLEY M	102.55
11/13/2025	DD11132506	Paycheck	HERNANDEZ, CARLOS	330.19
11/13/2025	DD11132507	Paycheck	HORNBECK, PATRICK H	337.97
11/13/2025	DD11132508	Paycheck	HUSA, LORIN	696.87
11/13/2025	DD11132509	Paycheck	KEATING, RICARDO M	412.12
11/13/2025	DD11132510	Paycheck	LOPEZ, GUADALUPE	319.02
11/13/2025	DD11132511	Paycheck	MARROQUIN, SOFIA G	173.92
11/13/2025	DD11132512	Paycheck	MCCALL, GARRICK A	205.09
11/13/2025	DD11132513	Paycheck	MORLEY, TIMOTHY C	885.67
11/13/2025	DD11132514	Paycheck	PEREZ, JARED T	329.29
11/13/2025	DD11132515	Paycheck	ROBERTSON, SAMANTHA R	769.42
11/13/2025	DD11132516	Paycheck	SCHMIDT, RANDY W	1,136.86
11/13/2025	DD11132517	Paycheck	SHINN, MCKAYLA	700.19
11/13/2025	DD11132518	Paycheck	SINGLETERRY, AYLA	1,674.27
11/13/2025	DD11132519	Paycheck	VANG, HUE	1,642.80
11/13/2025	DD11132520	Paycheck	VELASQUEZ, JOSEPH	2,082.06
11/13/2025	DD11132521	Paycheck	WALKER, JENNA B	1,934.39
11/13/2025	DD11132522	Paycheck	WANG, PAUL	1,154.02
11/13/2025	DD11132523	Paycheck	WILLSON, ZARA Q	311.73
11/13/2025	DD11132524	Paycheck	WILSON, JOHN P	905.82
11/13/2025	DD11132525	Paycheck	WILSON, ROBERT B	2,527.05
11/13/2025	DD11132526	Paycheck	WOOD, JOELLE	448.67
11/17/2025	ACH CALPERS	Liability Check	CALPERS	4,157.53
11/17/2025	ACH 457	Liability Check	CALPERS SIP 457 PLAN	430.00
11/19/2025	ACH EDD	Liability Check	CA STATE EMPLOYMENT DEVELOPMENT DEPT.	2.04
11/19/2025	ACH EDD	Liability Check	CA STATE EMPLOYMENT DEVELOPMENT DEPT.	1,027.27
11/19/2025	ACH EDD	Liability Check	CA STATE EMPLOYMENT DEVELOPMENT DEPT.	188.64
11/19/2025	ACH IRS	Liability Check	UNITED STATES TREASURY	26.00
11/19/2025	ACH IRS	Liability Check	UNITED STATES TREASURY	7,078.28
11/26/2025	96808	Bill Pmt -Check	APEX TECHNOLOGY MANAGEMENT, LLC	2,241.30
11/26/2025	96809	Bill Pmt -Check	AT&T - CALNET	1,247.31
11/26/2025	96810	Bill Pmt -Check	BETTER DEAL EXCHANGE	653.26
11/26/2025	96811	Bill Pmt -Check	CA STATE DEPT. OF PESTICIDE REGULATION	140.00

11/26/2025	96812	Bill Pmt -Check	CINTAS	40.86
11/26/2025	96813	Bill Pmt -Check	CITY OF OROVILLE	2,575.00
11/26/2025	96814	Bill Pmt -Check	COMCAST	254.95
11/26/2025	96815	Bill Pmt -Check	CULTIVATE POWER FIGHTING ARTS	500.00
11/26/2025	96816	Bill Pmt -Check	DEL-MAR RENTAL & LANDSCAPE SUPPLY	100.51
11/26/2025	96817	Bill Pmt -Check	ERIC DANNER'	300.00
11/26/2025	96818	Bill Pmt -Check	FEATHER RIVER RECREATION & PARK DISTRICT	43,000.00
11/26/2025	96819	Bill Pmt -Check	FORD MOTOR CREDIT COMPANY LLC	1,385.07
11/26/2025	96820	Bill Pmt -Check	GRAINGER	42.59
11/26/2025	96821	Bill Pmt -Check	HOBBS PEST SOLUTIONS, INC.	235.00
11/26/2025	96822	Bill Pmt -Check	INDUSTRIAL POWER PRODUCTS	257.18
11/26/2025	96823	Bill Pmt -Check	INSIDE OUT DESIGNS	398.76
11/26/2025	96824	Bill Pmt -Check	ISOLVED INC.	350.00
11/26/2025	96825	Bill Pmt -Check	JESUS AISPURO-CARRASCO'	39.78
11/26/2025	96826	Bill Pmt -Check	JOE VELASQUEZ'	129.99
11/26/2025	96827	Bill Pmt -Check	MELANIE USELDINGER	1,379.70
11/26/2025	96828	Bill Pmt -Check	MENDES SUPPLY COMPANY	2,764.91
11/26/2025	96829	Bill Pmt -Check	MJB WELDING SUPPLY, INC.	198.63
11/26/2025	96830	Bill Pmt -Check	NAPA AUTO PARTS	285.63
11/26/2025	96831	Bill Pmt -Check	NORTH YUBA WATER DISTRICT	101.50
11/26/2025	96832	Bill Pmt -Check	OROVILLE CABLE & EQUIPMENT COMPANY INC.	14.65
11/26/2025	96833	Bill Pmt -Check	RECOLOGY BUTTE COLUSA COUNTIES	3,012.71
11/26/2025	96834	Bill Pmt -Check	SACVALLEYLAW LLP	5,880.00
11/26/2025	96835	Bill Pmt -Check	SAL RODRIGUEZ LANDSCAPE LLC.	7,200.00
11/26/2025	96836	Bill Pmt -Check	STEVEN CAMPBELL	150.00
11/26/2025	96837	Bill Pmt -Check	THERMALITO WATER AND SEWER DISTRICT	1,408.07
11/26/2025	96838	Bill Pmt -Check	TRACTOR SUPPLY CREDIT PLAN	49.14
11/26/2025	96839	Bill Pmt -Check	VALLEY IRON, INC.	923.58
11/26/2025	96840	Bill Pmt -Check	VERIZON WIRELESS	28.11
11/26/2025	96841	Paycheck	AISPURO-CARRASCO, JESUS	1,335.34
11/26/2025	96842	Paycheck	AISPURO-CARRASCO, MARCO	1,322.75
11/26/2025	96843	Paycheck	BERG, LARRY	797.56
11/26/2025	96844	Paycheck	DICKIE, HUME	176.61
11/26/2025	96845	Paycheck	OQUENDO, DOMINICK	852.64
11/26/2025	96846	Paycheck	ORTIZ, NSEIJE	49.22
11/26/2025	96847	Liability Check	AFLAC	1,432.64
11/26/2025	96848	Liability Check	CA SDU	275.07
11/26/2025	96849	Liability Check	ANTHEM BLUE CROSS	10,202.98
11/26/2025	96850	Liability Check	PRINCIPAL GROUP BENEFITS	915.99
11/26/2025	DD11262501	Paycheck	ALDRICH, LUCINDA L.	68.36
11/26/2025	DD11262502	Paycheck	BACHELLERIE, TERESA J	1,061.41
11/26/2025	DD11262503	Paycheck	BESSETTE, RYLEIGH L	133.65
11/26/2025	DD11262504	Paycheck	DANNER, ERIC G	1,415.81
11/26/2025	DD11262505	Paycheck	HAENER, MARLEY M	251.30
11/26/2025	DD11262506	Paycheck	HERNANDEZ, CARLOS	165.10
11/26/2025	DD11262507	Paycheck	HORNBECK, PATRICK H	257.84
11/26/2025	DD11262508	Paycheck	HUSA, LORIN	653.49

11/26/2025	DD11262509	Paycheck	KEATING, RICARDO M	150.98
11/26/2025	DD11262510	Paycheck	LOPEZ, GUADALUPE	307.30
11/26/2025	DD11262511	Paycheck	MARROQUIN, SOFIA G	226.51
11/26/2025	DD11262512	Paycheck	MCCALL, GARRICK A	176.60
11/26/2025	DD11262513	Paycheck	MORLEY, TIMOTHY C	808.50
11/26/2025	DD11262514	Paycheck	PEREZ, JARED T	430.45
11/26/2025	DD11262515	Paycheck	ROBERTSON, SAMANTHA R	700.88
11/26/2025	DD11262516	Paycheck	SCHMIDT, RANDY W	1,136.87
11/26/2025	DD11262517	Paycheck	SHINN, MCKAYLA	630.53
11/26/2025	DD11262518	Paycheck	SINGLETERRY, AYL A	1,674.28
11/26/2025	DD11262519	Paycheck	VANG, HUE	1,642.79
11/26/2025	DD11262520	Paycheck	VELASQUEZ, JOSEPH	2,451.66
11/26/2025	DD11262521	Paycheck	WALKER, JENNA B	1,934.39
11/26/2025	DD11262522	Paycheck	WANG, PAUL	1,154.01
11/26/2025	DD11262523	Paycheck	WILLSON, ZARA Q	430.68
11/26/2025	DD11262524	Paycheck	WILSON, JOHN P	861.31
11/26/2025	DD11262525	Paycheck	WILSON, ROBERT B	2,527.05
11/26/2025	DD11262526	Paycheck	WOOD, JOELLE	557.03
TOTAL				<u><u>309,447.49</u></u>

FEATHER RIVER RECREATION & PARK DISTRICT

2:23 PM

Balance Sheet Prev Year Comparison

December 11, 2025

As of November 30, 2025

Accrual Basis

	Nov 30, 25	Nov 30, 24	\$ Change	% Change
ASSETS				
Current Assets				
Checking/Savings				
100000 · BUTTE COUNTY TREASURY	2,456,951.81	1,866,958.59	589,993.22	31.6%
1005000 · FIVE STAR BANK	1,850,850.68	1,903,337.33	(52,486.65)	(2.76%)
Total Checking/Savings	4,307,802.49	3,770,295.92	537,506.57	14.26%
Accounts Receivable	44,768.28	8,894.98	35,873.30	403.3%
Total Current Assets	4,352,570.77	3,779,190.90	573,379.87	15.17%
Fixed Assets	9,967,573.54	9,536,071.36	431,502.18	4.53%
Other Assets	332,505.36	393,524.36	(61,019.00)	(15.51%)
TOTAL ASSETS	14,652,649.67	13,708,786.62	943,863.05	6.89%
LIABILITIES & EQUITY				
Liabilities	1,528,219.95	1,739,205.92	(210,985.97)	(12.13%)
Equity	13,124,429.72	11,969,580.70	1,154,849.02	9.65%
TOTAL LIABILITIES & EQUITY	14,652,649.67	13,708,786.62	943,863.05	6.89%



STAFF REPORT

DATE: December 12, 2025

TO: FRRPD Board of Directors

FROM: Brian Wilson, General Manager

RE: Acceptance of Land Dedication – Orchard Crest Subdivision (Lots A & C), Including TWSD Easements and Annexation Requirement: Updates

BACKGROUND

The Orchard Crest Subdivision (APN 030-170-080) in unincorporated Thermalito includes two parcels—Lot A and Lot C—designated for public park and open-space use. Grant Deeds conveying the parcels to FRRPD have been prepared by the developer, Humboldt Apartments, LLC. The parcels include existing Thermalito Water and Sewer District (TWSD) easements previously accepted.

A Subdivision Improvement Agreement (SIA) dated May 27, 2025, establishes development conditions, including Condition 14, which requires annexation into FRRPD CFD 2022-01 (Park Maintenance). On July 30, 2025, FRRPD and SCI Consulting Group executed an annexation engagement agreement for creation of Tax Zone 2 – Orchard Crest.

DISCUSSION
Acceptance of Lots A and C will allow FRRPD to incorporate these parcels into the District's open-space inventory once County approvals and CFD annexation are complete. The parcels remain subject to TWSD utility easements, which do not restrict recreational use.

NEW INFORMATION – DECEMBER 2025

1. County Planning / County Counsel – Authority to Accept Dedications

Butte County Planning confirmed the County cannot accept Lots A and C on the Final Map because the subdivision's conditions of approval do not authorize County acceptance of these parcels, nor can new conditions be added after tentative map approval. Acceptance of the park parcels remains entirely at FRRPD's discretion. County contact has transitioned from Dan Breedon to Principal Planner Mark Michelena following Mr. Breedon's retirement.

2. Lien-Free Title Requirement (District Counsel)

District legal counsel determined FRRPD cannot execute the Certificate of Acceptance until receiving written confirmation from an authorized title professional that both parcels are free and clear of all liens, except for approved easements such as TWSD. Once this documentation is provided, FRRPD may issue the Certificate.

3. Developer / Engineer / County Surveyor Correspondence – Certificate & Timing

The developer has requested expedited processing due to ongoing interest costs. The County Surveyor confirmed that the Grant Deeds cannot be recorded without an executed Certificate of Acceptance from FRRPD. FRRPD reiterated that issuance of the Certificate is dependent upon receipt of acceptable lien-clearance documentation from the developer or title officer.

In coordination with SCI, FRRPD staff prepared the initial Annual Services Cost and Rate Model for Tax Zone 2 – Orchard Crest, establishing the estimated funding requirements for maintenance and operations of new parkland.

FINANCIAL IMPACT

Initial improvements required for public use may include curb, gutter, sidewalk, and frontage installation. No funds are currently budgeted for these improvements. A project allocation will be required in the FY 2025–26 Capital Improvement Program (CIP) to support initial construction and installation.

Long-term operations and maintenance will be funded through CFD 2022-01 (Park Maintenance) upon completion of annexation. Based on the preliminary financial model developed by SCI and FRRPD’s FY 2025-26 maintenance standards, the estimated total annual cost of services for the zone is approximately \$14,800, equating to an initial special tax rate of about \$276 per single-family dwelling unit.

DISCUSSION

Acceptance of Lots A and C will enable the District to incorporate new open-space areas into its recreational inventory, subject to:

1. Receipt of verified lien-free title documentation;
2. Completion of CFD 2022-01 annexation for long-term maintenance funding;
3. Confirmation of County development conditions;
4. Proper recordation of Grant Deeds and TWSD easements.

POTENTIAL ACTIONS TO BE TAKEN

1. Review and consider acceptance of Lots A and C for park and open-space purposes;
2. Acknowledge TWSD easements affecting the parcels;
3. Acknowledge County confirmation that it cannot accept the dedications on FRRPD’s behalf;
4. Require verified lien-free title documentation before executing the Certificate of Acceptance;
5. Require compliance with Condition 14 of the SIA requiring CFD annexation;
6. Authorize the General Manager to execute Certificate of Acceptance and record all necessary documents upon receiving clear-title confirmation and completing CFD annexation.



Feather River Recreation and Park District Facility Rental Fee Waiver and Reduction Request - Guidelines

The purpose is to establish consistent operating guidelines for FRRPD facilities when considering requests for a fee waiver or reduction of fees for use of District Facilities

ELIGIBILITY

Priority Use – *No Fee*

- FRRPD Sponsored Events

District Partner Groups - *Up to 100 % fee waiver**

- Organizations with existing MOU that specifically outline reduction of fees for “in-kind” exchange for donation of materials and/or services
 - Maximum fee waiver value will be covered in detail in MOU

Preferred Groups – *Up to 50 % fee waiver**

- FRRPD Co-Sponsored Events
- Community / Public Events – Non-profit, local gov, education, civic groups, religious org
 - Must be open to the public & free to attend
- Chamber of Commerce Sponsored Events
 - Must be open to the public & free to attend

** To be eligible for 50% fee waiver event host cannot collect fees of any type, including vendor fees. Events that will be collecting vendor fees will be eligible for up to 25% fee waiver only*

Private Events – *Not eligible for fee waiver*

- Private events / member only events

Fee reductions will be considered based on the following:

- Financial impact on the District
- Availability of the facility requested
- Number of people reached by the request, the benefit to the District, and the significance of the event or activity
- Organizations with an established history of service to the District.
- If an imposition of fees would create a financial hardship on the organization or would have a detrimental effect upon the services provided to the public;
- If the agency is an approved 501 (c) (3) or (c) (6) non-profit organization.
 - *If not a non-profit organization, then an event co-sponsorship approved by the Feather River Recreation and Park District is required.*

The following events/activities will not be eligible for fee reduction/waiver

- Events presented by for-profit organizations
- Events presented by private individuals
- Activities primarily of a fundraising or charitable nature, unless the funds directly benefit District run programs, activities or facilities
- Events or activities that are not open to the public
- Organizations headquartered outside of the Feather River Recreation and Park District boundaries (unless the demonstrated benefits are primarily to the residents of the District)
- Projects or organizations which have failed to fulfill their obligations during previous events or activities for which permit fees were waived or reduced

PROVISIONS

The following apply to fee reductions/waivers to the extent and manner specified:

- There is a limit of one (1) fee reduction for an agency/organization event or activity per year
- Fee reductions are for FRRPD facility rental fees only.
 - Costs including, but not limited to: reservation deposit, insurance, cleaning fees, staff time, permitting fees, or security fees are not eligible for a fee reduction under these guidelines.



ACKNOWLEDGEMENT

All recipients of a fee waiver or fee reduction shall acknowledge the Feather River Recreation and Park District in all publicity relating to the event or activity. Acknowledgement includes use of the District logo on all advertising and promotional material and in other promotional contexts.

PROCEDURES

Requests for a fee reduction must be made in writing and must accompany the Request for Co-Sponsorship/Fee Reduction-Fee Waiver Form.

The complete request should include the following:

- Letter of request on organization letterhead detailing a brief history of the event and purpose or mission statement and a brief summary explaining the primary benefits of the event as it relates to the fee reduction criteria outlined in this policy
- A promotions/marketing plan summary detailing the promotional opportunities and how the District's contribution will be acknowledged (1 page maximum)
- A line-item detailed budget for the event
- Verification of non-profit status, preferably a copy of IRS documentation

APPROVAL/DENIAL

The General Manager will have final approval or denial authority on all fee reduction and fee waiver requests.

FOLLOW UP REPORTING

All organizations receiving a fee reduction must complete and submit a follow-up report to the District no later than 60 days after the completion of the event. The final report should consist of a one page (maximum) typed summary of the results of the event/activity and how it met the provisions outlined in this policy.

Samples of advertising and promotions, including flyers, photographs, brochures, social media screen shots, etc. should be included.



REQUEST FOR FACILITY RENTAL FEE WAIVER/ REDUCTION

Please read and carefully complete the following application. Failure to provide accurate information may result in a delay or denial of your request for a fee reduction/waiver. Please attach a completed copy of the following documents for review:

APPLICANT INFORMATION

Name of Group/Organization: _____

Type of Organization (Non-profit, local government, education, civic group, service org, other)

Is your organization an official non-profit organization: Yes No

Provide Tax ID documentation (Non-profit only):

Applicant Name: _____

Title: _____

Phone: _____

Email Address: _____

FACILITY INFORMATION

Please provide the name/location of the facility or park that you are requesting to host your event.

EVENT INFORMATION

Will you be charging a fee for this event? Yes No

If yes, list the fees.

Provide anticipated daily and total attendance information. Daily _____ Total _____

Will the event be open to the public? Yes No

Is this event a fundraiser? Yes No



EVENT DATES/TIMES

Event Set-up date: _____ Event Set-up time: _____

Event Set-up date: _____ Event Set-up time: _____

Event Start date: _____ Event End date: _____

Event Start time: _____ Event End time: _____

Event Breakdown date: _____ Event Breakdown time: _____

FEE REDUCTION/WAIVER INFORMATION

Please answer the questions that apply to your event

How does this event or program benefit the residents of the District?

Do you provide a service or program solely to the residents of the District? Provide details.

Indicate the negative impact or financial hardship that the normal facility fees would create for your event or agency. You may attach a budget or financial statement for your organization or event to clarify the reason for your fee waiver request.

EVENT BUDGET

- Provide a copy of your organization’s current year budget.
- Provide a proposed budget for your program offer.

FEE REDUCTION/WAIVER REQUEST

25% 50% 75% 100% Other: _____



ACKNOWLEDGEMENT

I acknowledge that this request and any subsequent approval or denial does not guarantee the availability of Feather River Recreation and Park District facilities and/or equipment.

I further understand that I must complete all applicable reservation procedures prior to submitting this application including but not limited to reserving the facility and/or equipment and paying the reservation fee and/or security deposit.

I further acknowledge that if the request is denied or a reduction of fees is granted, the organization I represent must pay all remaining fees by the due date and that all established permit regulations and Feather River Recreation and Park District Facility Reservation rules will be followed during and after the event.

Name (print): _____

Title: _____

Signature: _____

Date: _____

STAFF USE ONLY

FEE WAIVER REQUEST APPROVED

FEE WAIVER REQUEST DENIED

FEE REDUCTION REQUEST APPROVED

FEE REDUCTION REQUEST DENIED

APPROVED REDUCTION AMOUNT: _____

NAME: _____

TITLE: _____

SIGNATURE: _____

DATE: _____

Department Update 12.16.25

Name: Jenna Walker

Department: Recreation

Recently completed events/projects:

- Youth Sports:
 - Basketball Season 1 (November 3 – December 11) – 227 youth participated
 - Boys 7th/8th Grade
 - 10 teams representing 7 schools
 - Girls 5th/6th Grade
 - 13 teams representing 11 schools and 1 homeschool group
- Recreation classes and activity offerings:
 - Classes and activities for Fall 2025:
 - Intro to Ballet: Nutcracker theme – 9/26-11/21
 - Ages 3-5 and Ages 6-13
 - Line Dancing – 10/6-12/1
 - Beginning Line Dancing and Advanced Beginners & Up Line Dancing

Current events/projects:

- Youth Sports
 - Winter 2025 – Season 2 youth sports leagues
 - Game and staff scheduling
 - Staff recruitment, hiring, and training
 - Facility coordination
 - Spring 2026
 - League planning for Spring
- Recreation classes and activity offerings:
 - Classes and activities for Fall 2025:
 - Drop-in Indoor Pickleball – started 10/28
 - Tuesdays & Thursdays, 9:00am-noon
 - Classes and activities for Winter 2026:
 - Line Dancing – starting 1/26
 - Beginning Line Dancing
 - Advanced Beginners & Up Line Dancing
 - Fitness
 -
 - Planning Spring 2026 programming

Upcoming events/projects:

- Staffing, scheduling, and implementation of all late Fall 2025 and Winter 2025 leagues and programming
- Planning Summer 2026 leagues and programming
- Pool manager and lifeguard recruitment for 2026 aquatics season
- 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
- Leaf collection every Thursday

Disc Golf course clean up: Staff, AFWD, and Sheriff work crew spent three days on the disc golf course. With collaboration between our team and the disc golf club we cleaned many areas throughout the course in preparation for their annual tournament scheduled for January 3rd, 2026.

Riverbend Entrance Arch: Letters, light housing, and dream catcher have been removed and taken to sandblasting. After sandblasting, powder coating will happen. AAW will make some custom accents to the dream catcher, feather, and salmon. FRRPD staff have removed all old wiring and lighting ballasts. We have run new wire for new LED lights.

Alliance for Workforce Development: Continues to work heavy in the south end of Riverbend. Heavy brush removal and clearing of overgrowth. Burning weekly. A lot of illegal homeless encampments being cleaned in the area.

Upcoming/Ongoing Projects:

- Brush removal, fuels reduction throughout Riverbend
- Riverbend Entrance Arch
- Disc golf course clean up

Vandalism Report November

- Monday Nov 10th,
 - Lock cut on Mitchell field fence and shop fence
- Thursday Nov 13th,
 - Shop yard broken into and battery stolen from dump trailer
 - Lock broken on MLK bathroom
- Monday November 17th,
 - Dog waste bags thrown around Riverbend Park
 - MLK bathroom lock broken
 - Lock cut on Mitchell Field
- Tuesday November 18th,
 - Vehicle drove in soccer field at Riverbend.
- Friday November 21st,
 - Fence cut on brant and Fairbanks field at Nolan complex
- Monday November 24th,
 - Lock cut on women's restroom tennis courts
- Wednesday November 26th,
 - Shop yard broken into digging through dump trailer



Work Orders List for 11/20/2025 - 12/11/2025

ID	TITLE	LOCATION & ASSET	CATEGORIES	ASSIGNEES	DUE	TIME & COST	STATUS
#14054	Nelson/Shawnee - vehicle access deterrent	Shawnee Field 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>	<div style="color: green; font-weight: bold; margin-bottom: 5px;">T</div> Maintenance Team joseph velasquez Eric Danner Hue Vang Marco Aispuro Paul Vang Dommie Randy Schmidt		Total Time Costs \$1,870.78 Total Time 76h 40m 0s <div style="background-color: #e1f5fe; padding: 5px; margin-top: 5px;"> Total Costs \$1,870.78 </div>	<div style="color: green; font-weight: bold; margin-bottom: 5px;">✓</div> Done Completed by Hue Vang on 11/19/2025
#14456	Leafs recollection	Bedrock Tennis Court	<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;">Leaf Removal</div>	<div style="color: green; font-weight: bold; margin-bottom: 5px;">T</div> Maintenance Team Jesus Aispuro Marco Aispuro		Total Time Costs \$43.14 Total Time 2h 0m 0s <div style="background-color: #e1f5fe; padding: 5px; margin-top: 5px;"> Total Costs \$43.14 </div>	<div style="color: green; font-weight: bold; margin-bottom: 5px;">✓</div> Done Completed by Marco Aispuro on 11/20/2025
#14137	Forbestown Hall Renovations	Forbestown 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;">Project</div>	<div style="color: green; font-weight: bold; margin-bottom: 5px;">T</div> Maintenance Team joseph velasquez Eric Danner Hue Vang Jesus Aispuro Dommie Randy Schmidt	11/26/2025	Total Time Costs \$5,585.30 Total Time 204h 0m 0s <div style="background-color: #e1f5fe; padding: 5px; margin-top: 5px;"> Total Costs \$5,585.30 </div>	<div style="color: green; font-weight: bold; margin-bottom: 5px;">✓</div> Done Completed by joseph velasquez on 11/20/2025
#14459	OCC basketball motor wire & backboard pads	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; color: #007bff;">Request</div>	joseph velasquez Dommie		Total Time Costs \$166.11 Total Time 6h 0m 0s <div style="background-color: #e1f5fe; padding: 5px; margin-top: 5px;"> Total Costs \$166.11 </div>	<div style="color: green; font-weight: bold; margin-bottom: 5px;">✓</div> Done Completed by joseph velasquez on 11/20/2025
#14460	Hang lights on OCC	Oroville Convention Center	<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>	joseph velasquez Hue Vang Dommie		Total Time Costs \$225.33 Total Time 8h 0m 0s <div style="background-color: #e1f5fe; padding: 5px; margin-top: 5px;"> Total Costs \$225.33 </div>	<div style="color: green; font-weight: bold; margin-bottom: 5px;">✓</div> Done Completed by joseph velasquez on 11/20/2025

ID	TITLE	LOCATION & ASSET	CATEGORIES	ASSIGNEES	DUE	TIME & COST	STATUS
#14446	Blow leaves at tennis court	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;"> Leaf Removal </div>	joseph velasquez Hue Vang Randy Schmidt		Total Time Costs \$155.92 Total Time 6h 0m 0s Total Costs \$155.92	✓ Done Completed by joseph velasquez on 11/20/2025
#14458	OCC gutters	Oroville Convention Center	<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;"> Preventive </div> <div style="border: 1px solid #007bff; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px;"> Request </div> <div style="border: 1px solid #007bff; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px;"> Clean up </div>	joseph velasquez Eric Danner Hue Vang Dommie Randy Schmidt		Total Time Costs \$77.30 Total Time 3h 30m 0s Total Costs \$77.30	✓ Done Completed by Randy Schmidt on 11/20/2025
#14464	Retape pickle neck courts	Oroville Convention Center	<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;"> Request </div> <div style="border: 1px solid #007bff; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px;"> Painting </div>	Dommie Randy Schmidt		Total Time Costs \$76.08 Total Time 4h 0m 0s Total Costs \$76.08	✓ Done Completed by Randy Schmidt on 11/20/2025
#14462	Leaf removal	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;"> Leaf Removal </div>	Jesus Aispuro Marco Aispuro		Total Time Costs \$129.42 Total Time 6h 0m 0s Total Costs \$129.42	✓ Done Completed by Jesus Aispuro on 11/20/2025
#14465	Leafs recollection	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; margin-top: 5px;"> Leaf Removal </div>	T Maintenance Team Jesus Aispuro Marco Aispuro		Total Time Costs \$53.93 Total Time 2h 30m 0s Total Costs \$53.93	✓ Done Completed by Marco Aispuro on 11/20/2025
#14457	Leafs recollection	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; margin-top: 5px;"> Leaf Removal </div>	T Maintenance Team Jesus Aispuro Marco Aispuro		Total Time Costs \$64.71 Total Time 3h 0m 0s Total Costs \$64.71	✓ Done Completed by Marco Aispuro on 11/20/2025
#14463	Gutters	Maintenance Shop	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> ⊖ Medium </div>	Eric Danner Hue Vang Dommie Randy Schmidt		Total Time Costs \$269.43 Total Time 11h 0m 0s Total Costs \$269.43	✓ Done Completed by Hue Vang on 11/20/2025

ID	TITLE	LOCATION & ASSET	CATEGORIES	ASSIGNEES	DUE	TIME & COST	STATUS
			<div style="border: 1px solid #ccc; padding: 2px; margin-bottom: 2px;">Leaf Removal</div> <div style="border: 1px solid #ccc; padding: 2px; margin-bottom: 2px;">Request</div> <div style="border: 1px solid #ccc; padding: 2px;">Clean up</div>				
#14418	Put new casters on the bleachers at OCC	Oroville Convention Center	<div style="border: 1px solid #ccc; padding: 2px; margin-bottom: 2px;"> - Medium </div> <div style="border: 1px solid #ccc; padding: 2px;">Request</div>	T Maintenance Team Dommie		Total Time Costs \$77.20 Total Time 4h 0m 0s Total Costs \$77.20	✓ Done Completed by Dommie on 11/21/2025
#14485	Temp stand	Maintenance Shop	<div style="border: 1px solid #ccc; padding: 2px; margin-bottom: 2px;"> ↓ Low </div> <div style="border: 1px solid #ccc; padding: 2px;">Repair</div>	Dommie		Total Time Costs \$9.65 Total Time 30m 0s Total Costs \$9.65	✓ Done Completed by Dommie on 11/21/2025
#14484	Graffiti	Mitchell Field <small>Parent: Nolan Sports Complex</small>	<div style="border: 1px solid #ccc; padding: 2px; margin-bottom: 2px;"> - Medium </div> <div style="border: 1px solid #ccc; padding: 2px;">Graffiti Removal</div>	Dommie		Total Time Costs \$19.30 Total Time 1h 0m 0s Total Costs \$19.30	✓ Done Completed by Dommie on 11/21/2025
#14467	Sheriff work crew	Riverbend Park	<div style="border: 1px solid #ccc; padding: 2px; margin-bottom: 2px;"> - Medium </div> <div style="border: 1px solid #ccc; padding: 2px;">Sheriff Work Crew</div>	Marco Aispuro		Total Time Costs \$172.56 Total Time 8h 0m 0s Total Costs \$172.56	✓ Done Completed by Marco Aispuro on 11/21/2025
#14494	Dog park bathroom,paint over graffiti	Dog Park <small>Parent: Riverbend Park</small>	<div style="border: 1px solid #ccc; padding: 2px; margin-bottom: 2px;"> ↑ High </div> <div style="border: 1px solid #ccc; padding: 2px;">Graffiti Removal</div>	Randy Schmidt Tim Morley		Total Time Costs \$35.74 Total Time 2h 0m 0s Total Costs \$35.74	✓ Done Completed by Tim Morley on 11/22/2025
#14496	Replace basketball net at palermo	Palermo Park	<div style="border: 1px solid #ccc; padding: 2px; margin-bottom: 2px;"> ↓ Low </div> <div style="border: 1px solid #ccc; padding: 2px;">Damage</div>	Randy Schmidt Tim Morley		Total Time Costs \$35.74 Total Time 2h 0m 0s Total Costs \$35.74	✓ Done Completed by Randy Schmidt on 11/22/2025

ID	TITLE	LOCATION & ASSET	CATEGORIES	ASSIGNEES	DUE	TIME & COST	STATUS
#14495	replace wooden fence at skatepark	Bedrock Skate Park	<div style="border: 1px solid #ccc; padding: 2px; display: inline-block;"> - Medium </div> <div style="border: 1px solid #00aaff; padding: 2px; display: inline-block; margin-top: 5px;">Repair</div>	Paul Vang		Total Time Costs \$12.49 Total Time 40m 0s Total Costs \$12.49	✓ Done Completed by Paul Vang on 11/22/2025
#14498	repair fence at Nolan fields	Nolan Sports Complex	<div style="border: 1px solid #ccc; padding: 2px; display: inline-block;"> ↑ High </div> <div style="border: 1px solid #00aaff; padding: 2px; display: inline-block; margin-top: 5px;">Repair</div> <div style="border: 1px solid #00aaff; padding: 2px; display: inline-block; margin-top: 5px;">Vandalism Repair</div>	Paul Vang		Total Time Costs \$62.47 Total Time 3h 20m 0s Total Costs \$62.47	✓ Done Completed by Paul Vang on 11/23/2025
#14400	Blow exterior of OCC	Oroville Convention Center	<div style="border: 1px solid #ccc; padding: 2px; display: inline-block;"> ↑ High </div> <div style="border: 1px solid #00aaff; padding: 2px; display: inline-block; margin-top: 5px;">Maintenance</div>	<div style="border: 1px solid #00aaff; padding: 2px; display: inline-block; color: #00aaff;">T</div> Maintenance Team Randy Schmidt Tim Morley	11/21/2025	Total Time Costs \$26.81 Total Time 1h 30m 0s Total Costs \$26.81	✓ Done Completed by Tim Morley on 11/23/2025
#14510	pour concrete for post at nelson.	Nelson Sports Complex	<div style="border: 1px solid #ccc; padding: 2px; display: inline-block;"> - Medium </div> <div style="border: 1px solid #00aaff; padding: 2px; display: inline-block; margin-top: 5px;">Damage</div> <div style="border: 1px solid #00aaff; padding: 2px; display: inline-block; margin-top: 5px;">Repair</div>	Paul Vang		Total Time Costs \$21.86 Total Time 1h 10m 0s Total Costs \$21.86	✓ Done Completed by Paul Vang on 11/23/2025
#14509	Break down and set back up occ for rentals on 11 23	Oroville Convention Center	<div style="border: 1px solid #ccc; padding: 2px; display: inline-block;"> ↑ High </div> <div style="border: 1px solid #00aaff; padding: 2px; display: inline-block; margin-top: 5px;">Rental</div> <div style="border: 1px solid #00aaff; padding: 2px; display: inline-block; margin-top: 5px;">Clean up</div> <div style="border: 1px solid #00aaff; padding: 2px; display: inline-block; margin-top: 5px;">Janitorial</div>	joseph velasquez Randy Schmidt Tim Morley		Total Time Costs \$82.05 Total Time 3h 30m 0s Total Costs \$82.05	✓ Done Completed by joseph velasquez on 11/24/2025
#14540	Pick up leaf	Riverbend Park	<div style="border: 1px solid #ccc; padding: 2px; display: inline-block;"> - Medium </div> <div style="border: 1px solid #00aaff; padding: 2px; display: inline-block; margin-top: 5px;">Leaf Removal</div>	Marco Aispuro		Total Time Costs \$43.14 Total Time 2h 0m 0s Total Costs \$43.14	✓ Done Completed by Marco Aispuro on 11/26/2025
#14542	Pick up leaf	Palermo Park	<div style="border: 1px solid #ccc; padding: 2px; display: inline-block;"> - Medium </div> <div style="border: 1px solid #00aaff; padding: 2px; display: inline-block; margin-top: 5px;">Leaf</div>	Marco Aispuro		Total Time Costs \$53.93 Total Time 2h 30m 0s Total Costs \$53.93	✓ Done Completed by Marco Aispuro on 11/26/2025

ID	TITLE	LOCATION & ASSET	CATEGORIES	ASSIGNEES	DUE	TIME & COST	STATUS
			Removal			Total Costs \$53.93	
#14543	Pick up leaves	Nolan Sports Complex	<div style="display: flex; align-items: center;"> - Medium </div> <div style="margin-top: 5px;">Leaf Removal</div>	Marco Aispuro		Total Time Costs \$53.93 Total Time 2h 30m 0s Total Costs \$53.93	<div style="display: flex; align-items: center;"> ✓ Done <small>Completed by Marco Aispuro on 11/26/2025</small> </div>
#14572	Blow tennis courts	Bedrock Tennis Court	<div style="display: flex; align-items: center;"> - Medium </div> <div style="margin-top: 5px;">Leaf Removal</div> <div style="margin-top: 5px;">Clean up</div>	Randy Schmidt		Total Time Costs \$18.74 Total Time 1h 0m 0s Total Costs \$18.74	<div style="display: flex; align-items: center;"> ✓ Done <small>Completed by Randy Schmidt on 11/29/2025</small> </div>
#14571	Blow the walk ways and gazbos out for weekend after thanks giving	Riverbend Park	<div style="display: flex; align-items: center;"> - Medium </div> <div style="margin-top: 5px;">Leaf Removal</div> <div style="margin-top: 5px;">Clean up</div>	Randy Schmidt		Total Time Costs \$37.48 Total Time 2h 0m 0s Total Costs \$37.48	<div style="display: flex; align-items: center;"> ✓ Done <small>Completed by Randy Schmidt on 11/29/2025</small> </div>
#14573	Blow skate park out for the weekend after thank giving	Bedrock Skate Park	<div style="display: flex; align-items: center;"> - Medium </div> <div style="margin-top: 5px;">Leaf Removal</div> <div style="margin-top: 5px;">Clean up</div>	Randy Schmidt		Total Time Costs \$18.74 Total Time 1h 0m 0s Total Costs \$18.74	<div style="display: flex; align-items: center;"> ✓ Done <small>Completed by Randy Schmidt on 11/29/2025</small> </div>
#14576	Blow sidewalks and tables at playtown for weekend after thanksgiving	Nolan Sports Complex	<div style="display: flex; align-items: center;"> - Medium </div> <div style="margin-top: 5px;">Leaf Removal</div> <div style="margin-top: 5px;">Clean up</div>	Randy Schmidt		Total Time Costs \$14.06 Total Time 45m 0s Total Costs \$14.06	<div style="display: flex; align-items: center;"> ✓ Done <small>Completed by Randy Schmidt on 11/29/2025</small> </div>

ID	TITLE	LOCATION & ASSET	CATEGORIES	ASSIGNEES	DUE	TIME & COST	STATUS
#14575	Blow side walks and parking lot at mlk for weekend after thanksgiving	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; margin-top: 5px;"> Leaf Removal </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 \$14.06 Total Time 45m 0s Total Costs \$14.06	✓ Done Completed by Randy Schmidt on 11/29/2025
#14579	Gopher X at nelson field	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; margin-top: 5px;"> Preventive </div> <div style="border: 1px solid #007bff; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px;"> Pest Control </div>	Paul Vang		Total Time Costs \$43.73 Total Time 2h 20m 0s Total Costs \$43.73	✓ Done Completed by Paul Vang on 11/29/2025
#14577	Blow walk ways tables and leaves out of gutters onto grass so they can mowed	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; margin-top: 5px;"> Leaf Removal </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 \$28.11 Total Time 1h 30m 0s Total Costs \$28.11	✓ Done Completed by Randy Schmidt on 11/30/2025
#14508	Blow exterior of 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 #007bff; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px;"> Maintenance </div>	T Maintenance Team Randy Schmidt	11/28/2025	Total Time Costs \$37.48 Total Time 2h 0m 0s Total Costs \$37.48	✓ Done Completed by Randy Schmidt on 11/30/2025
#14580	pickup leaves at Palermo park	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;"> Leaf Removal </div> <div style="border: 1px solid #007bff; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px;"> Clean up </div>	Paul Vang		Total Time Costs \$106.19 Total Time 5h 40m 0s Total Costs \$106.19	✓ Done Completed by Paul Vang on 11/30/2025
#14591	blow leaves off side walk at riverbend	Riverbend Park	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> ⊖ Medium </div>	Paul Vang Randy Schmidt		Total Time Costs \$118.69 Total Time 6h 20m 0s Total Costs \$118.69	✓ Done Completed by Randy Schmidt on 12/01/2025

ID	TITLE	LOCATION & ASSET	CATEGORIES	ASSIGNEES	DUE	TIME & COST	STATUS	
			<div style="border: 1px solid #007bff; padding: 2px; display: inline-block; margin-bottom: 5px;">Leaf Removal</div> <div style="border: 1px solid #007bff; padding: 2px; display: inline-block; margin-top: 5px;">Clean up</div>					
#14475	Spy baseball field at palarmo	Palermo Park	<div style="border: 1px solid #007bff; padding: 2px; display: inline-block; margin-bottom: 5px;"> - Medium </div> <div style="border: 1px solid #007bff; padding: 2px; display: inline-block; margin-top: 5px;">Weed Control</div>	<div style="display: flex; align-items: center;"> <div style="background-color: #007bff; color: white; padding: 2px; border-radius: 50%; margin-right: 5px;">T</div> Maintenance Team Hue Vang Randy Schmidt </div>		Total Time Costs Total Time Total Costs	\$145.05 6h 0m 0s \$145.05	<div style="color: green; font-weight: bold;">✓ Done</div> Completed by Hue Vang on 12/01/2025
#14283	Dog Park Well Testing	Dog Park <small>Parent: Riverbend Park</small>	<div style="border: 1px solid #007bff; padding: 2px; display: inline-block; margin-bottom: 5px;"> ↑ High </div> <div style="border: 1px solid #007bff; padding: 2px; display: inline-block; margin-top: 5px;">Inspection</div> <div style="border: 1px solid #007bff; padding: 2px; display: inline-block; margin-top: 5px;">Safety</div>	<div style="display: flex; align-items: center;"> <div style="background-color: #007bff; color: white; padding: 2px; border-radius: 50%; margin-right: 5px;">T</div> Maintenance Team Paul Vang </div>	12/01/2025	Total Time Costs Total Time Total Costs	\$16.94 54m 14s \$16.94	<div style="color: green; font-weight: bold;">✓ Done</div> Completed by Paul Vang on 12/01/2025
#14604	Sheriff workcrew	Dog Park <small>Parent: Riverbend Park</small>	<div style="border: 1px solid #007bff; padding: 2px; display: inline-block; margin-bottom: 5px;"> - Medium </div> <div style="border: 1px solid #007bff; padding: 2px; display: inline-block; margin-top: 5px;">Sheriff Work Crew</div>	<div style="display: flex; align-items: center;"> <div style="background-color: #007bff; color: white; padding: 2px; border-radius: 50%; margin-right: 5px;">T</div> Maintenance Team Jesus Aispuro </div>		Total Time Costs Total Time Total Costs	\$172.56 8h 0m 0s \$172.56	<div style="color: green; font-weight: bold;">✓ Done</div> Completed by Jesus Aispuro on 12/01/2025
#14607	Bases	Maintenance Shop	<div style="border: 1px solid #007bff; padding: 2px; display: inline-block; margin-bottom: 5px;"> - Medium </div> <div style="border: 1px solid #007bff; padding: 2px; display: inline-block; margin-top: 5px;">Project</div>	Hue Vang Dommie		Total Time Costs Total Time Total Costs	\$97.82 4h 0m 0s \$97.82	<div style="color: green; font-weight: bold;">✓ Done</div> Completed by Hue Vang on 12/01/2025
#14621	trash truck oil change	Oil changers	<div style="border: 1px solid #007bff; padding: 2px; display: inline-block; margin-bottom: 5px;"> - Medium </div> <div style="border: 1px solid #007bff; padding: 2px; display: inline-block; margin-top: 5px;">Standard Operating Procedure</div> <div style="border: 1px solid #007bff; padding: 2px; display: inline-block; margin-top: 5px;">Request</div>	Paul Vang		Total Time Costs Total Time Total Costs	\$10.93 35m 0s \$10.93	<div style="color: green; font-weight: bold;">✓ Done</div> Completed by Paul Vang on 12/02/2025
#14622	Fix valve on dog park well	Dog Park <small>Parent: Riverbend Park</small>	<div style="border: 1px solid #007bff; padding: 2px; display: inline-block; margin-bottom: 5px;"> ↑ High </div> <div style="border: 1px solid #007bff; padding: 2px; display: inline-block; margin-top: 5px;">Plumbing repair</div>	Eric Danner		Total Time Costs Total Time Total Costs	\$49.94 2h 0m 0s \$49.94	<div style="color: green; font-weight: bold;">✓ Done</div> Completed by Eric Danner on 12/03/2025

ID	TITLE	LOCATION & ASSET	CATEGORIES	ASSIGNEES	DUE	TIME & COST	STATUS
#14624	East women's restroom (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 #00aaff; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px;"> Plumbing repair </div>	<div style="background-color: #e0f2f1; border-radius: 5px; padding: 2px; display: inline-block;"> T Maintenance Team Eric Danner </div>		Total Time Costs \$49.94 Total Time 2h 0m 0s <div style="background-color: #e0f2f1; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px;"> Total Costs \$49.94 </div>	<div style="color: green; font-weight: bold;">✓ Done</div> <small>Completed by Eric Danner on 12/03/2025</small>
#14638	Sheriff work crew	Dog Park <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 #00aaff; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px;"> Sheriff Work Crew </div>	<div style="background-color: #e0f2f1; border-radius: 5px; padding: 2px; display: inline-block;"> Marco Aispuro </div>		Total Time Costs \$108.19 Total Time 5h 0m 56s <div style="background-color: #e0f2f1; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px;"> Total Costs \$108.19 </div>	<div style="color: green; font-weight: bold;">✓ Done</div> <small>Completed by Marco Aispuro on 12/03/2025</small>
#14652	Hasp latches...	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;"> Vandalism Repair </div> <div style="border: 1px solid #00aaff; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px;"> Request </div>	<div style="background-color: #e0f2f1; border-radius: 5px; padding: 2px; display: inline-block;"> Hue Vang Dommie </div>		Total Time Costs \$97.82 Total Time 4h 0m 0s <div style="background-color: #e0f2f1; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px;"> Total Costs \$97.82 </div>	<div style="color: green; font-weight: bold;">✓ Done</div> <small>Completed by Hue Vang on 12/04/2025</small>
#14626	Remove dinosaur	Nelson Sports Complex	<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;"> Safety </div>	<div style="background-color: #e0f2f1; border-radius: 5px; padding: 2px; display: inline-block;"> T Maintenance Team Hue Vang Dommie </div>		Total Time Costs \$48.91 Total Time 2h 0m 0s <div style="background-color: #e0f2f1; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px;"> Total Costs \$48.91 </div>	<div style="color: green; font-weight: bold;">✓ Done</div> <small>Completed by Hue Vang on 12/04/2025</small>
#14642	Spray	Nolan 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;"> Weed Control </div>	<div style="background-color: #e0f2f1; border-radius: 5px; padding: 2px; display: inline-block;"> Hue Vang Dommie </div>		Total Time Costs \$764.58 Total Time 30h 0m 0s <div style="background-color: #e0f2f1; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px;"> Total Costs \$764.58 </div>	<div style="color: green; font-weight: bold;">✓ Done</div> <small>Completed by Dommie on 12/04/2025</small>
#14644	Clean up camp at dog park	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;"> Clean up </div>	<div style="background-color: #e0f2f1; border-radius: 5px; padding: 2px; display: inline-block;"> Randy Schmidt </div>		Total Time Costs \$9.37 Total Time 30m 0s <div style="background-color: #e0f2f1; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px;"> Total Costs \$9.37 </div>	<div style="color: green; font-weight: bold;">✓ Done</div> <small>Completed by Randy Schmidt on 12/04/2025</small>
#14663	Power steering pump	Maintenance Shop 2017 Ford F-250	<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;"> Mechanical </div>	<div style="background-color: #e0f2f1; border-radius: 5px; padding: 2px; display: inline-block;"> joseph velasquez Marco Aispuro </div>		<div style="color: green; font-weight: bold;">✓ Done</div> <small>Completed by joseph velasquez on 12/04/2025</small>	

ID	TITLE	LOCATION & ASSET	CATEGORIES	ASSIGNEES	DUE	TIME & COST	STATUS
#14665	Tennis court recollection	Bedrock Tennis Court	<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;"> Leaf Removal </div>	Jesus Aispuro Marco Aispuro		Total Time Costs \$43.14 Total Time 2h 0m 0s Total Costs \$43.14	✓ Done Completed by Jesus Aispuro on 12/04/2025
#14667	Leaf recollection	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;"> Leaf Removal </div>	Jesus Aispuro Marco Aispuro		Total Time Costs \$43.14 Total Time 2h 0m 0s Total Costs \$43.14	✓ Done Completed by Jesus Aispuro on 12/04/2025
#14666	Sprinkler Replacement	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;"> Irrigation Repair </div>	Hue Vang Dommie		Total Time Costs \$24.46 Total Time 1h 0m 0s Total Costs \$24.46	✓ Done Completed by Hue Vang on 12/04/2025
#14609	repair broken irrigation sprinkler head	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 #007bff; border-radius: 5px; padding: 2px; display: inline-block; color: #007bff;"> Vandalism Repair </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		Total Time Costs \$24.46 Total Time 1h 0m 0s Total Costs \$24.46	✓ Done Completed by Hue Vang on 12/04/2025
#14668	Leafs recollection	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;"> Leaf Removal </div>	T Maintenance Team Jesus Aispuro Marco Aispuro		Total Time Costs \$129.42 Total Time 6h 0m 0s Total Costs \$129.42	✓ Done Completed by Marco Aispuro on 12/04/2025
#14679	Mower maintenance	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;"> Maintenance </div>	Dommie		Total Time Costs \$38.60 Total Time 2h 0m 0s Total Costs \$38.60	✓ Done Completed by Dommie on 12/04/2025
#14643	Treat Dog Park Well	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;"> Safety </div>	Eric Danner Randy Schmidt		Total Time Costs \$99.93 Total Time 5h 0m 0s Total Costs \$99.93	✓ Done Completed by Eric Danner on 12/04/2025

ID	TITLE	LOCATION & ASSET	CATEGORIES	ASSIGNEES	DUE	TIME & COST	STATUS
#14688	Steering wheel hydraulic pump	Shop yard	<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;">Mechanical</div>	Marco Aispuro		Total Time Costs \$36.67 Total Time 1h 42m 0s Total Costs \$36.67	<div style="color: green;">✓ Done</div> Completed by Marco Aispuro on 12/05/2025
#14690	Mow schedule	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;">Mow Schedule</div>	<div style="color: green;">T</div> Maintenance Team Jesus Aispuro Dommie		Total Time Costs \$122.61 Total Time 6h 0m 0s Total Costs \$122.61	<div style="color: green;">✓ Done</div> Completed by Jesus Aispuro on 12/05/2025
#14696	Mow MLK	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;">Mow Schedule</div>	Jesus Aispuro Dommie		Total Time Costs \$81.74 Total Time 4h 0m 0s Total Costs \$81.74	<div style="color: green;">✓ Done</div> Completed by Jesus Aispuro on 12/05/2025
#14689	Pick up leaf	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;">Leaf Removal</div>	Marco Aispuro Paul Vang		Total Time Costs \$100.78 Total Time 5h 0m 0s Total Costs \$100.78	<div style="color: green;">✓ Done</div> Completed by Paul Vang on 12/05/2025
#14697	Fix fence	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;">Project</div>	Marco Aispuro		Total Time Costs \$16.54 Total Time 46m 0s Total Costs \$16.54	<div style="color: green;">✓ Done</div> Completed by Marco Aispuro on 12/05/2025
#14702	Mow schedule	Bedrock Tennis Court	<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;">Mow Schedule</div>	<div style="color: green;">T</div> Maintenance Team Jesus Aispuro Marco Aispuro		Total Time Costs \$25.17 Total Time 1h 10m 0s Total Costs \$25.17	<div style="color: green;">✓ Done</div> Completed by Marco Aispuro on 12/05/2025
#14478	Fence repair by fifth Avenue across the apartments	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>	<div style="color: green;">T</div> Maintenance Team Eric Danner Jesus Aispuro		Total Time Costs \$49.94 Total Time 2h 0m 0s Total Costs \$49.94	<div style="color: green;">✓ Done</div> Completed by Eric Danner on 12/05/2025
#14701	Skatepark	Bedrock Skate Park	<div style="border: 1px solid #ccc; border-radius: 5px; padding: 2px; display: inline-block;"> ➔ Medium </div>	Dommie		Total Time Costs \$9.65 Total Time 30m 0s	<div style="color: green;">✓ Done</div> Completed by Dommie on 12/05/2025

ID	TITLE	LOCATION & ASSET	CATEGORIES	ASSIGNEES	DUE	TIME & COST	STATUS
			Mow Schedule			Total Costs \$9.65	
#14703	Spray weeds Nelson	Maintenance Shop John Deere Gator	<div style="border: 1px solid gray; border-radius: 5px; padding: 2px; display: inline-block;"> - Medium </div> <div style="border: 1px solid blue; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px;">Weed Control</div>	Hue Vang Randy Schmidt		Total Time Costs \$507.68 Total Time 21h 0m 0s Total Costs \$507.68	✓ Done <small>Completed by Randy Schmidt on 12/05/2025</small>
#14698	Mow Palermo	Palermo Park	<div style="border: 1px solid gray; border-radius: 5px; padding: 2px; display: inline-block;"> - Medium </div> <div style="border: 1px solid blue; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px;">Mow Schedule</div>	Jesus Aispuro Dommie		Total Time Costs \$81.74 Total Time 4h 0m 0s Total Costs \$81.74	✓ Done <small>Completed by Jesus Aispuro on 12/05/2025</small>
#14707	Blow out sidewalks and tennis court	Bedrock Tennis Court	<div style="border: 1px solid blue; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px;">Leaf Removal</div>	<div style="display: flex; flex-direction: column; gap: 5px;"> <div style="display: flex; align-items: center;">T Maintenance Team</div> <div style="display: flex; align-items: center;">T Weekend Crew</div> <div>Paul Vang Sam Solis</div> </div>		Total Time Costs \$18.74 Total Time 2h 0m 0s Total Costs \$18.74	✓ Done <small>Completed by Paul Vang on 12/06/2025</small>
#14672	Bleachers	Martin Luther King Jr Park	<div style="border: 1px solid gray; border-radius: 5px; padding: 2px; display: inline-block;"> - Medium </div> <div style="border: 1px solid blue; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px;">Damage</div> <div style="border: 1px solid blue; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px;">Safety</div>	<div style="display: flex; flex-direction: column; gap: 5px;"> <div style="display: flex; align-items: center;">T Maintenance Team</div> <div>Paul Vang Dommie Sam Solis</div> </div>		Total Time Costs \$23.71 Total Time 1h 45m 0s Total Costs \$23.71	✓ Done <small>Completed by Paul Vang on 12/06/2025</small>
#14658	Graffiti in Nolan bathroom	Nolan Sports Complex	<div style="border: 1px solid blue; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px;">Graffiti Removal</div>	<div style="display: flex; flex-direction: column; gap: 5px;"> <div style="display: flex; align-items: center;">T Maintenance Team</div> <div style="display: flex; align-items: center;">T Weekend Crew</div> <div style="display: flex; align-items: center;">T Opening Team</div> <div>Paul Vang Sam Solis</div> </div>		Total Time Costs \$9.37 Total Time 1h 0m 0s Total Costs \$9.37	✓ Done <small>Completed by Paul Vang on 12/06/2025</small>
#14714	Breakdown the occ after the breakfast with santa	Oroville Convention Center	<div style="border: 1px solid gray; border-radius: 5px; padding: 2px; display: inline-block;"> ↑ High </div> <div style="border: 1px solid blue; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px;">Rental</div> <div style="border: 1px solid blue; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px;">Clean up</div>	Paul Vang Randy Schmidt Tim Morley Sam Solis		Total Time Costs \$81.72 Total Time 6h 0m 0s Total Costs \$81.72	✓ Done <small>Completed by Randy Schmidt on 12/07/2025</small>

ID	TITLE	LOCATION & ASSET	CATEGORIES	ASSIGNEES	DUE	TIME & COST	STATUS
#14725	Putting reflective tape on park gates	Martin Luther King Jr Park	Project	Weekend Crew Paul Vang Sam Solis		Total Time Costs \$24.99 Total Time 2h 40m 0s Total Costs \$24.99	Done Completed by Sam Solis on 12/07/2025
#14674	Leafs recollection	Nolan Sports Complex	Medium Leaf Removal	Maintenance Team joseph velasquez Jesus Aispuro		Total Time Costs \$64.71 Total Time 3h 0m 0s Total Costs \$64.71	Done Completed by joseph velasquez on 12/07/2025
#14588	Blow exterior of OCC	Oroville Convention Center	High Maintenance	Maintenance Team Randy Schmidt Tim Morley	12/05/2025	Total Time Costs \$35.74 Total Time 2h 0m 0s Total Costs \$35.74	Done Completed by Tim Morley on 12/07/2025
#14723	paint nelson park main gate	Nelson Sports Complex	Low Safety Painting	Paul Vang Sam Solis		Total Time Costs \$103.07 Total Time 6h 30m 0s Total Costs \$103.07	Done Completed by Sam Solis on 12/07/2025
#14474	Abate ground squirrels	Nolan Sports Complex	Medium Pest Control	Maintenance Team Jesus Aispuro			Done Completed by Jesus Aispuro on 12/07/2025
#14662	Spray weeds at MLK	Martin Luther King Jr Park	Medium Weed Control	Hue Vang Dommie		Total Time Costs \$195.64 Total Time 8h 0m 0s Total Costs \$195.64	Done Completed by Dommie on 12/08/2025
#14740	Tennis court	Bedrock Tennis Court	Medium Weed Control	Hue Vang Dommie		Total Time Costs \$122.28 Total Time 5h 0m 0s Total Costs \$122.28	Done Completed by Hue Vang on 12/08/2025

ID	TITLE	LOCATION & ASSET	CATEGORIES	ASSIGNEES	DUE	TIME & COST	STATUS
#14739	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; margin-top: 5px;">Weed Control</div>	Hue Vang Dommie		Total Time Costs \$24.46 Total Time 1h 0m 0s Total Costs \$24.46	✓ Done Completed by Hue Vang on 12/08/2025
#14750	Nolan new solarlighting	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; margin-top: 5px;">Project</div>	joseph velasquez Eric Danner Hue Vang Dommie		Total Time Costs \$367.66 Total Time 14h 0m 0s Total Costs \$367.66	✓ Done Completed by joseph velasquez on 12/09/2025
#14749	Sheriff 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;">Project</div> <div style="border: 1px solid #007bff; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px;">Sheriff Work Crew</div>	Marco Aispuro		Total Time Costs \$150.99 Total Time 7h 0m 0s Total Costs \$150.99	✓ Done Completed by Marco Aispuro on 12/09/2025
#14754	repair parking blocks	All Parks	<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;">Damage</div> <div style="border: 1px solid #007bff; border-radius: 5px; padding: 2px; display: inline-block; margin-top: 5px;">Repair</div>	Paul Vang		Total Time Costs \$9.37 Total Time 30m 0s Total Costs \$9.37	✓ Done Completed by Paul Vang on 12/09/2025
#13391	Change air filters in GM, Rec Sup, and Business Managers Office	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;">Maintenance</div>	T Maintenance Team Hue Vang Dommie	12/06/2025	Total Time Costs \$24.46 Total Time 1h 0m 0s Total Costs \$24.46	✓ Done Completed by Hue Vang on 12/09/2025
#14476	Fence repair at Mitchell Field	Nolan 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;">Vandalism Repair</div>	T Maintenance Team Jesus Aispuro Paul Vang Dommie		Total Time Costs \$37.48 Total Time 2h 0m 0s Total Costs \$37.48	✓ Done Completed by Dommie on 12/09/2025
#14756	Mow shop	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; margin-top: 5px;">Mow Schedule</div>	Hue Vang Dommie		Total Time Costs \$9.65 Total Time 30m 0s Total Costs \$9.65	✓ Done Completed by Dommie on 12/09/2025

ID	TITLE	LOCATION & ASSET	CATEGORIES	ASSIGNEES	DUE	TIME & COST	STATUS
#14766	Sheriff crew	Riverbend Park	🔴 Medium Project Sheriff Work Crew	Marco Aispuro		Total Time Costs \$140.21 Total Time 6h 30m 0s Total Costs \$140.21	✔ Done Completed by Marco Aispuro on 12/10/2025

Signed off by

Date