Ongoing List of Priorities (Working Document)

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Rank Order	<u>ltem</u>	Status	Target Completion	<u>Dan</u>	Diane	Greg	Jo Anne	Rolando	Sorting Sum Score
1	Rate Study (if needed to increase rates due to increased costs)	Grant funds request in progress, will inquire status		1	1	1	1		4
2	Town Hall and/or Plant Tour	Being initiated	August 2023	1	1	1	1		4
3	Cybersecurity Briefing	Being initiated	June 2023	1	1	1	1		4
4	Review the District's Bylaws - including policies and procedure review	Functioning revised bylaws to be approved in May	June 2023	1	1	1	1		4
5	Signs & Bulletin Board Installation — "Welcome to Christian Valley Park, CSD" and two bulletin boards for the posting of the agenda, and possibly speed limit signs on non-county roads. Also pinpoint best location.	Signs on order and will be installed, approval for location needed		1	1	1	1		4
6	Tree Trimming on non-county Roads after PG&E is finished clearing away trees within the district	Contract approved for work	June 2023	1	1	1	1		4
7	Assure deposits protected relative to FDIC limits	Funds to be moved to Placer County Treasury		1	1	1	1		4
8	Signature card updates (remove old signatories, add new)	Now needed for LAIF		1	1	1	1		4
9	FAP Grant from PCWA – the 2022 grant includes Kenneth Loop Engineering and a Generator for the pneumatic tank – both grants have a completion date of 6-30-2023	Jerry scheduled to report further		2	2	2	2		8
10	Water Pipeline Condition Assessment	Grant in progress, awaiting status		2	2	2	2		8
11	Water Treatment Plant Wish List items	Address at Budget Meeting	May 2023	2	2	2	2		8
12	FAAST Grants	In progress, awiating status		3	3	3	3		12
13	FAP Grant from PCWA for 2023	Submitted 2/14/2023, awaiting result		3	3	3	3		12
14	Disposition of CVCPSD Parcels – The Board may seek to sell two unimproved parcels	Being researched, in progress, need to speak with property owner		3	3	3	3		12
15	PCWA Consolidation Option – the Board may seek to have the residents vote on consolidating with PCWA	Awaiting response from PCWA		3	3	3	3		12
16	Website Organization – make available more scanned documents and make the website easier to navigate	In progress		3	3	3	3		12
17	Review of auditors and book keeping options	Book keeping operations approved as of May 2023 (with county)		3.	3	3	3		12
18									-
19									
20									
21									
22									