<u>Rank</u> Order	ltem		Target Completion	Director Importance Assigned 1-3 (Highest = 1)					
		<u>Status</u>		<u>Dan</u>	<u>Diane</u>	<u>Greg</u>	<u>Jo Anne</u>	<u>Rolando</u>	Sorting Sur Score
1	Rate Study (if needed to increase rates due to increased costs)	Grant funds request in progress		1	1	1	1		4
2	Review the District's Bylaws - including policies and procedure review	Funcioning revised bylaws to be approved in May	March 2023	1	1	1	1		4
3	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		1	1	1	1		4
4	Tree Trimming on non-county Roads after PG&E is finished clearing away trees within the district	Notifications to go out in April newsletter	May 2023	1	1	1	1		4
5	Assure deposits protected relative to FDIC limits	Solved with funds reallocation		1	1	1	1		4
6	Signature card updates (remove old signatories, add new)	Complete		1	1	1	1		4
7	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	Ongoing - Generator portion funded as of April 2023		2	2	2	2		8
8	Water Pipeline Condition Assessment	Grant in progress		2	2	2	2		8
9	Water Treatment Plant Wish List items	Address at Budget Meeting	May 2023	2	2	2	2		8
10	FAAST Grants	In progress		3	3	3	3		12
11	FAP Grant from PCWA for 2023	Submitted 2/14/2023, awaiting result		3	3	3	3		12
12	Disposition of CVCPSD Parcels – The Board may seek to sell two unimproved parcels	Being researched, in progress		3	3	3	3		12
13	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
14	Website Organization – make available more scanned documents and make the website easier to navigate	In progress		3	3	3	3		12
15	Clearing archives and document housekeeping	In progress		3	3	3	3		12
16	Review of auditors and book keeping options	In progress - awaiting Andy from Placer County		3	3	3	3		12
17									
18									